

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220571
Mesto i datum fakture
Datum prometa:

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	DD	847.46	152.54	0%x	1000
2	DD	41.32	8.68	18%x	50

Total service price: **1,050.00 USD**
VAT base: **888.78 USD**
VAT amount: **161.22 USD**
Total amount in RDS: **4,357.50 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220571

Currency exchange rate BNR 1USD=4.15RON