

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.:	FULL/220573	SC DAN_COMP SRL
Mesto i datum fakture	Cairo,	strada 1
Datum prometa:		12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Service fee: DEP NO	0	0	SDD	100

Total service price:	100.00 EUR
VAT base:	0.00 EUR
VAT amount:	0.00 EUR
Total amount in RDS:	482.42 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220573

Currency exchange rate BNR 1EUR=4.8242RON