

PUTNIČKA AGENCIJA

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

FULL/220624
Bucharest,

SC DAN_COMP SRL
strada 1 #####
41-2-12107063

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiRomaniaTimisoara RomaniaBucurestiRomaniaTimisoara 2024-09-192024-09-19 1BucurestiBucurestiTimisoara TEST ITINERARIU: Bucuresti Timisoara	220	22	10%	242
2	Service fee: DEP NO	20	4.8	24%	24.8
3	Tax DEP NO	61.6	6.16	10%	67.76

Total service price:334.56 EUR

VAT base:301.60 EUR

VAT amount:32.96 EUR

Total amount in RDS:1,613.98 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220624
Currency exchange rate BNR 1EUR=4.8242RON