

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220636 TAROM
Mesto i datum fakture Bucharest,
Datum prometa:

#	Description	VAT base	VAT	VAT rate	Total
1	0004JKSU 1. CPH / VIE / CPH 2. Copenhagen (09/26/2024 09:50) - Vienna (09/26/2024 11:30) ; Vienna (09/29/2024 15:10) - Copenhagen (09/29/2024 16:50) Conf number: 6004953882 Copenhagen (09/26/2024 09:50) - Vienna (09/26/2024 11:30) ; Vienna (09/29/2024 15:10) - Copenhagen (09/29/2024 16:50)Copenhagen - Vienna ; Vienna - CopenhagenCPH // VIE // CPHDenmarkCopenhagenAustriaVienna DenmarkCopenhagenAustriaVienna 2024-09-262024-09-29 RT 4CopenhagenCopenhagenVienna TEST ITINERARIU: CPH // VIE // CPH CPH // VIE // CPH 0004JKSU 0004JKSU (credit note row from the invoice 220635/ 10/01/2024)	0	0	0%	-420
2	Tax DEP NO (credit note row from the invoice 220635/ 10/01/2024)	0	0	0%	-175.93
3	Tax DEP NO	0	0	0%	17.5
4	Penalizari: Copenhagen (09/26/2024 09:50) - Vienna (09/26/2024 11:30) ; Vienna (09/29/2024 15:10) - Copenhagen (09/29/2024 16:50)	0	0	0%	20

Total service price: -558.43 EUR
VAT base: 0.00 EUR
VAT amount: 0.00 EUR
Total amount in RDS: -2,693.98 RDS

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD
Poziv na broj 238/220636
Currency exchange rate BNR 1EUR=4.8242RON