

PUTNIČKA AGENCIJA

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

FULL/220645
Bucharest,

ALPHA CORP

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiRomaniaTimisoara RomaniaBucurestiRomaniaTimisoara 2024-10-292024-10-29 1BucurestiBucurestiTimisoara TEST ITINERARIU: Bucuresti Timisoara (credit note row from the invoice 220644/ 10/29/2024)	-1869.57	-280.43	15%	-2150
2	Service fee: DEP NO	23	3.45	15%	26.45

Total service price: -2,123.55 SAR

VAT base: -1,846.57 SAR

VAT amount: -276.98 SAR

Total amount in RDS: -2,130.98 RDS

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD
Poziv na broj 18240/220645
Currency exchange rate BNR 1SAR=1.0035RON