

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: LBT OLD/335 **KANOO**
Mesto i datum fakture: Bucharest,
Datum prometa:

#	Description	VAT base	VAT	VAT rate	Total
1	Itinerariu: 3. 3. %servItineraryCityStd% 4. %servItineraryLoc% Passengers (ticket number): Ext. sys. res. id:	0	0	SDD	385
2	Service fee: DEP NO	0	0	SDD	25

Total service price: **410.00 EUR**
VAT base: **0.00 EUR**
VAT amount: **0.00 EUR**
Total amount in RDS: **1,977.92 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD

Poziv na broj 18241/335

Currency exchange rate BNR 1EUR=4.8242RON