

PUTNIČKA AGENCIJA

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

**FULL/220694**  
Bucharest,

**SC DAN\_COMP SRL**  
strada 1 #####  
41-2-12107063

| # | Description                                                                                                                                                                                                                                 | VAT base | VAT | VAT rate | Total |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|-------|
| 1 | 1.<br>2.<br>Conf number:<br><br>RomaniaBucurestiFranceParis<br><br>RomaniaBucurestiFranceParis 2024-12-042024-12-06<br>3BucurestiBucurestiParis<br><br>TEST ITINERARIU: Bucuresti Paris (credit note row from the invoice ?/<br>12/04/2024) | 0        | 0   | SDD      | -200  |
| 2 | Penalizari:                                                                                                                                                                                                                                 | 0        | 0   | SDD      | 100   |
| 3 | 1.<br>2.<br>Conf number:<br><br>RomaniaBucurestiFranceParis<br><br>RomaniaBucurestiFranceParis 2024-12-042024-12-06<br>3BucurestiBucurestiParis<br><br>TEST ITINERARIU: Bucuresti Paris                                                     | 0        | 0   | SDD      | 200   |

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 10485/220694  
Currency exchange rate BNR 1EUR=4.8242RON