

PUTNIČKA AGENCIJA

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

**FULL/220696**  
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 2024-12-032024-12-04<br>2BucurestiBucurestiParis<br><br>TEST ITINERARIU: Bucuresti Paris (credit note row from the invoice<br>220681/ 12/03/2024) (credit note row from the invoice 60/ 12/03/2024) | 0        | 0   | PT       | 2800  |

Total service price:2,800.00 SAR

VAT base:0.00 SAR

VAT amount:0.00 SAR

Total amount in RDS:2,809.80 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160  
Poziv na broj 10485/220696  
Currency exchange rate BNR 1SAR=1.0035RON