

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: FULL/220705
Mesto i datum fakture
Datum prometa:

Bucharest,

SC DAN_COMP SRL
strada 1 #####
41-2-12107063

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiRomaniaTimisoara RomaniaBucurestiRomaniaTimisoara 2025-01-312025-01-31 1BucurestiBucurestiTimisoara TEST ITINERARIU: Bucuresti Timisoara	210.37	42.07	20%	252.44
2	Discount DEP NO	-19.12	-3.82	20%	-22.94
3	Service fee: DEP NO	19.12	3.82	20%	22.94
4	Tax DEP NO	0	0	0%	22.95

Total service price: **275.39 USD**
VAT base: **210.37 USD**
VAT amount: **42.07 USD**
Total amount in RDS: **1,142.87 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD
Poziv na broj 10485/220705
Currency exchange rate BNR 1USD=4.15RON