

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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11070 Novi Beograd, Srbija
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član
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FAKTURA No.: FULL/220760
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 2025-01-102025-01-10 1BucurestiBucurestiTimisoara TEST ITINERARIU: Bucuresti Timisoara	833.333	166.667	20%	1000
2	Service fee: DEP NO	83.333	16.667	20%	100

Total service price: **1,100.00 BHD**
VAT base: **916.67 BHD**
VAT amount: **183.33 BHD**
Total amount in RDS: **13,877.43 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 10485/220760
Currency exchange rate BNR 1BHD=12.615844544096SAR