

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220706
Mesto i datum fakture
Datum prometa:

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

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiRomaniaTimisoara RomaniaBucurestiRomaniaTimisoara 2025-02-042025-02-04 1BucurestiBucurestiTimisoara TEST ITINERARIU: Bucuresti Timisoara	190.3	38.06	20%	228.36
2	Discount DEP NO	-17.3	-3.46	20%	-20.76
3	Service fee: DEP NO	17.3	3.46	20%	20.76
4	Tax DEP NO	0	0	0%	20.76

Total service price: **249.12 USD**
VAT base: **190.30 USD**
VAT amount: **38.06 USD**
Total amount in RDS: **1,200.01 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD
Poziv na broj 10485/220706
Currency exchange rate BNR 1USD=4.817RON