

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: FULL/220780
Mesto i datum fakture: Bucharest,
Datum prometa:

SC DAN_COMP SRL
strada 1 #####
A DOUA LINIE
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Service fee: DEP NO	0	0	SDD	0
2	Service fee: DEP NO	0	0	SDD	0

Total service price: **0.00 AED**
VAT base: **0.00 AED**
VAT amount: **0.00 AED**
Total amount in RDS: **0.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857

Poziv na broj 10485/220780

Currency exchange rate BNR 1AED=1RON