

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220797
Mesto i datum fakture
Datum prometa:

Bucharest,

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

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiRomaniaTimisoara RomaniaBucurestiRomaniaTimisoara 2025-06-172025-06-17 1BucurestiBucurestiTimisoara TEST ITINERARIU: Bucuresti Timisoara	16100	2415	15%	18515
2	Tax DEP NO	1110.9	166.63	15%	1277.53

Total service price: **19,792.53 SAR**
VAT base: **17,210.90 SAR**
VAT amount: **2,581.63 SAR**
Total amount in RDS: **19,861.80 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 10485/220797
Currency exchange rate BNR 1SAR=1.0035RON