

**PUTNIČKA AGENCIJA**

d.o.o za turizam i transport  
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11070 Novi Beograd, Srbija  
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**FAKTURA No.:** FULL/220815  
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 | Contravaloare servicii Viza, Interval: 07/18/2025 - 07/18/2025<br>Passenger(s): DAN BALUTA | 0        | 0   | SFDD     | 100   |

Total service price: **100.00 RON**  
VAT base: **0.00 RON**  
VAT amount: **0.00 RON**  
Total amount in RDS: **100.00 RDS**

VAT remark:

**ŽIRO RAČUN BROJ RO97INGB0001009987789160**  
Poziv na broj 10485/220815