

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220823
Mesto i datum fakture
Datum prometa:

Bucharest,

DAN BALUTA

165 Splaiul Unirii, Timpuri Noi Square, 3rd District
Paravan building – 2nd floor Majerníková Šabíková ř č
1810407366134

#	Description	VAT base	VAT	VAT rate	Total
1	ps	0	0	SFDD	203

Total service price: **203.00 RON**
VAT base: **0.00 RON**
VAT amount: **0.00 RON**
Total amount in RDS: **203.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ 23423423412324231234123

Poziv na broj 132324/220823