

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.:	FULL/220824	DAN BALUTA
Mesto i datum fakture	Bucharest,	165 Splaiul Unirii, Timpuri Noi Square, 3rd District
Datum prometa:		Paravan building – 2nd floor Majerníková Šabíková ň č 1810407366134

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare serviciu Medical Insurance, Austria Interval: 10/06/2025 - 10/12/2025 Passenger(s): DAN BALUTA	0	0	SFDD	30

Total service price:	30.00 RON
VAT base:	0.00 RON
VAT amount:	0.00 RON
Total amount in RDS:	30.00 RDS

VAT remark:

ŽIRO RAČUN BROJ 23423423412324231234123
Poziv na broj 132324/220824