

PUTNIČKA AGENCIJA

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FAKTURA No.: FULL/220831
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	OX-GH4H 1. DMM / DXB 2. Dammam (10/16/2025 19:35) - Dubai (10/16/2025 22:00) Conf number: 2720332542 Dammam (10/16/2025 19:35) - Dubai (10/16/2025 22:00)Dammam - DubaiDMM // DXBSaudi ArabiaDammamUnited Arab EmiratesDubai Saudi ArabiaDammamUnited Arab EmiratesDubai 2025-10-162025-10-16 1DammamDammamDubai TEST ITINERARIU: DMM // DXB DMM // DXB OX-GH4H OX-GH4H	0	0	SDD	2173.58
2	Service fee: DEP NO	0	0	SDD	10
3	Tax DEP NO	0	0	SDD	432.51
4	f	9.09	0.91		10

Total service price: **2,626.09 RON**
VAT base: **9.09 RON**
VAT amount: **0.91 RON**
Total amount in RDS: **2,626.09 RDS**

VAT remark:

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Poziv na broj 10485/220831