

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220837
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: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2026-01-302026-01-30 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	40.84

Total service price: **40.84 USD**
VAT base: **0.00 USD**
VAT amount: **0.00 USD**
Total amount in RDS: **174.19 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD
Poziv na broj 10485/220837
Currency exchange rate BNR 1USD=4.2651RON