

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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11070 Novi Beograd, Srbija
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član
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FAKTURA No.: 1/381
Mesto i datum fakture ,
Datum prometa:

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 2026-01-162026-01-17 2BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	15.27
2	Discount DEP NO	0	0	SDD	-5.09
3	Tax DEP NO	0	0	SDD	5.09

Total service price: **15.27 RON**
VAT base: **0.00 RON**
VAT amount: **0.00 RON**
Total amount in RDS: **15.27 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/381