

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220838
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 2026-03-192026-03-20 2BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	938
2	Service fee: DEP NO	0	0	SDD	104.65
3	Tax DEP NO	0	0	SDD	182

Total service price: **1,224.65 SAR**
VAT base: **0.00 SAR**
VAT amount: **0.00 SAR**
Total amount in RDS: **1,228.94 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857

Poziv na broj 10485/220838

Currency exchange rate BNR 1SAR=1.0035RON