

**PUTNIČKA AGENCIJA**

d.o.o za turizam i transport  
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**FAKTURA No.:** FULL/220839  
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.<br>2.<br>Conf number:<br><br>RomaniaBucurestiFranceParis<br><br>RomaniaBucurestiFranceParis 2026-03-192026-03-19<br>1BucurestiBucurestiParis<br><br>TEST ITINERARIU: Bucuresti Paris | 0        | 0     | PT       | 938    |
| 2 | Service fee: DEP NO                                                                                                                                                                     | 91       | 13.65 | VA15     | 104.65 |
| 3 | Tax DEP NO                                                                                                                                                                              | 0        | 0     | PT       | 182    |

Total service price: **1,224.65 SAR**  
VAT base: **91.00 SAR**  
VAT amount: **13.65 SAR**  
Total amount in RDS: **1,228.94 RDS**

VAT remark:

**ŽIRO RAČUN BROJ RO29INGB5001999902203857**

Poziv na broj 10485/220839

Currency exchange rate BNR 1SAR=1.0035RON