

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: FULL/239
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	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2026-03-262026-03-27 2BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	100

Total service price: **100.00 EUR**
VAT base: **0.00 EUR**
VAT amount: **0.00 EUR**
Total amount in RDS: **509.89 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 10485/239
Currency exchange rate BNR 1EUR=5.0989RON