

**PUTNIČKA AGENCIJA**

d.o.o za turizam i transport  
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**FAKTURA No.:** 1/355  
**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.<br>2.<br>Conf number:<br><br>RomaniaBucurestiFranceParis<br><br>RomaniaBucurestiFranceParis 2026-06-102026-06-11<br>2BucurestiBucurestiParis<br><br>TEST ITINERARIU: Bucuresti Paris | 0        | 0   | SDD      | 523.86 |

Total service price: **523.86 RON**  
VAT base: **0.00 RON**  
VAT amount: **0.00 RON**  
Total amount in RDS: **523.86 RDS**

VAT remark:

**ŽIRO RAČUN BROJ RO97INGB0001009987789160**  
Poziv na broj 10485/355