

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: test inter sedii/342
Mesto i datum fakture Bucharest,
Datum prometa:

SC DCOMP SRL
strada 1
FSFSFSFSFSFS

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: 2019-01-082019-01-08 1 TEST ITINERARIU:	333.33	66.67	20%	400.00
2	1. 2. Conf number: 2019-01-082019-01-08 1 TEST ITINERARIU:	333.33	66.67	20%	400.00
3	1. 2. Conf number: 2019-01-082019-01-08 1 TEST ITINERARIU:	333.33	66.67	20%	400.00
4	1. 2. Conf number: 2019-01-082019-01-08 1 TEST ITINERARIU:	333.33	66.67	20%	400.00
5	1. 2. Conf number: 2019-01-082019-01-08 1 TEST ITINERARIU: (credit note row from the invoice ?/ 08-01-2019)	-333.33	-66.67	20%	-400.00

Total service price: **1,200.00 RON**
VAT base: **999.99 RON**
VAT amount: **200.01 RON**
Total amount in RDS: **1,200.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ

