

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: test inter sedii/348
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: RomaniaBucurestiRomaniaBucuresti RomaniaBucurestiRomaniaBucuresti 2019-02-112019-02-11 1BucurestiBucurestiBucuresti TEST ITINERARIU: Bucuresti Bucuresti (credit note row from the invoice ?/ 11-02-2019) (credit note row from the invoice ?/ 11-02-2019)	1,666.67	333.33	20%	2,000.00
2	Service fee: DEP NO (credit note row from the invoice ?/ 11-02-2019) (credit note row from the invoice ?/ 11-02-2019)	32.79	6.56	20%	39.35
3	Tax DEP NO (credit note row from the invoice ?/ 11-02-2019) (credit note row from the invoice ?/ 11-02-2019)	10.00	0.00	SDD	10.00

Total service price: **2,049.35 RON**
VAT base: **1,709.46 RON**
VAT amount: **339.89 RON**
Total amount in RDS: **2,049.35 RDS**

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 10485/348