

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: test inter sedii/347
Mesto i datum fakture
Datum prometa:

Bucharest,

SC DCOMP SRL
strada 1
FSFSFSFSFSFS

#	Description	VAT base	VAT	VAT rate	Total
1	Avans - ticketing DAN BALUTA; -	0.00	0.00	20%	455.00

Total service price: **455.00 RON**
VAT base: **0.00 RON**
VAT amount: **0.00 RON**
Total amount in RDS: **455.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 10485/347