

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: test inter sedii/346
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	1,666.67	333.33	20%	2,000.00
2	Tax DEP NO	10.00	0.00	SDD	10.00
3	Avans - ticketing DAN BALUTA; - (credit note row from the invoice ?/ 11-02-2019)	0.00	0.00	20%	-455.00
4	1. 2. Conf number: RomaniaBucurestiRomaniaBucuresti RomaniaBucurestiRomaniaBucuresti 2019-02-112019-02-11 1BucurestiBucurestiBucuresti TEST ITINERARIU: Bucuresti Bucuresti	-1,666.67	-333.33	20%	-2,000.00
5	Tax DEP NO	-10.00	0.00	SDD	-10.00

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 10485/346