

**PUTNIČKA AGENCIJA**

d.o.o za turizam i transport  
Bulevar Mihajla Pupina 169  
11070 Novi Beograd, Srbija  
PIB: 101679663 MB: 07436556 licenca OTP 212/2010  
tel/fax: +381 11 6604041 / 6604429

član  
e-mail: travel@abba.rs  
www.abba.rs

**FAKTURA No.:** test inter sedii/389  
**Mesto i datum fakture** Bucharest,  
**Datum prometa:**

**SC DAN BALUTA SRL**  
165 Splaiul Unirii, Timpuri Noi Square, 3rd District  
Paravan building – 2nd floor  
1234567890

| # | Description                                                                                                                                                                                                                                                        | VAT base  | VAT     | VAT rate | Total     |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------|----------|-----------|
| 1 | 1.<br>2.<br>Conf number:<br><br>RomaniaBucurestiUnited StatesNew York<br><br>RomaniaBucurestiUnited StatesNew York 2019-04-092019-04-09<br>1BucurestiBucurestiNew York<br><br>TEST ITINERARIU: Bucuresti New York (credit note row from the invoice ?/ 09-04-2019) | -1,620.97 | -389.03 | 24%      | -2,010.00 |
| 2 | Discount DEP NO (credit note row from the invoice ?/ 09-04-2019)                                                                                                                                                                                                   | 16.13     | 3.87    | 24%      | 20.00     |
| 3 | Service fee: DEP NO (credit note row from the invoice ?/ 09-04-2019)                                                                                                                                                                                               | -12.10    | -2.90   | 24%      | -15.00    |
| 4 | Tax DEP NO (credit note row from the invoice ?/ 09-04-2019)                                                                                                                                                                                                        | -5.65     | -1.35   | 24%      | -7.00     |

Total service price: **-2,012.00 USD**  
VAT base: **-1,622.59 USD**  
VAT amount: **-389.41 USD**  
Total amount in RDS: **-8,359.26 RDS**

VAT remark:

**ŽIRO RAČUN BROJ RO29INGB5001999902203857**  
Poziv na broj 15355/389  
Currency exchange rate BNR 1USD=4.1547RON