PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: **test inter sedii/392**
Mesto i datum fakture Bucharest,
Datum prometa:

DAN BALUTA PASAGER
165 Splaiul Unirii, Timpuri Noi Square, 3rd District
Paravan building – 2nd floor

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2019-04-092019-04-09 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris (credit note row from the invoice 391/ 09-04-2019)	0.00	0.00	SDD	-1,010.00
2	Discount DEP NO (credit note row from the invoice 391/ 09-04-2019)	0.00	0.00	SDD	20.00
3	Service fee: DEP NO (credit note row from the invoice 391/ 09-04-2019)	0.00	0.00	SDD	-30.00
4	Tax DEP NO (credit note row from the invoice 391/ 09-04-2019)	0.00	0.00	SDD	-5.00

Total service price: **-1,025.00 EUR**
VAT base: **0.00 EUR**
VAT amount: **0.00 EUR**
Total amount in RDS: **-4,862.60 RDS**

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 147320/392
Currency exchange rate BNR 1EUR=4.744RON