

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: test inter sedii/394
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. 2. Conf number: RomaniaBucurestiRomaniaIasi RomaniaBucurestiRomaniaIasi 2019-04-102019-04-10 1BucurestiBucurestiIasi TEST ITINERARIU: Bucuresti Iasi (credit note row from the invoice 393/ 10-04-2019)	-791.67	-158.33	20%	-950.00
2	Discount DEP NO (credit note row from the invoice 393/ 10-04-2019)	8.33	1.67	20%	10.00
3	Service fee: DEP NO (credit note row from the invoice 393/ 10-04-2019)	-12.50	-2.50	20%	-15.00
4	Tax DEP NO (credit note row from the invoice 393/ 10-04-2019)	-20.00	0.00	SDD	-20.00

Total service price: **-975.00 RON**
VAT base: **-815.84 RON**
VAT amount: **-159.16 RON**
Total amount in RDS: **-975.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ 2342342 3412 32423 1234 123
Poziv na broj 15355/394