

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
Bulevar Mihajla Pupina 169
11070 Novi Beograd, Srbija
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FAKTURA No.: FULL/220104
Mesto i datum fakture
Datum prometa:

Bucharest,

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	795.84	159.16	20%	955.00
2	Tax DEP NO	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 15355/220104