

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220106
Mesto i datum fakture
Datum prometa:

Bucharest,

SC Big Corporation SRL

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiRomaniaBucuresti RomaniaBucurestiRomaniaBucuresti 2019-05-022019-05-02 1BucurestiBucurestiBucuresti TEST ITINERARIU: Bucuresti Bucuresti (credit note row from the invoice 220105/ 08-05-2019)	-833.33	-166.67	20%	-1,000.00
2	Service fee: DEP NO (credit note row from the invoice 220105/ 08-05-2019)	-416.67	-83.33	20%	-500.00
3	Tax DEP NO (credit note row from the invoice 220105/ 08-05-2019)	-20.00	0.00	SDD	-20.00

Total service price: **-1,520.00 RON**
VAT base: **-1,270.00 RON**
VAT amount: **-250.00 RON**
Total amount in RDS: **-1,520.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ 23423423412324231234123
Poziv na broj 264/220106