

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220120
Mesto i datum fakture: Bucharest,
Datum prometa:

GFK HUNGÁRIA

#	Description	VAT base	VAT	VAT rate	Total
1	1111SSSU 1. BUD / MUC / BUD 2. Budapest (08-05-2019 16:30) - Munich (08-05-2019 17:45) ; Munich (09-05-2019 22:15) - Budapest (09-05-2019 23:30) Conf number: 3470794014 Budapest (08-05-2019 16:30) - Munich (08-05-2019 17:45) ; Munich (09-05-2019 22:15) - Budapest (09-05-2019 23:30)Budapest - Munich ; Munich - BudapestBUD // MUC // BUDHungaryBudapestGermanyMunich HungaryBudapestGermanyMunich 2019-05-082019-05-09 RT 2BudapestBudapestMunich TEST ITINERARIU: BUD // MUC // BUD BUD // MUC // BUD 1111SSSU 1111SSSU	0.00	0.00	0%	50,500.00

Total service price: **50,500.00 HUF**
VAT base: **0.00 HUF**
VAT amount: **0.00 HUF**
Total amount in RDS: **754.42 RDS**

VAT remark:

ŽIRO RAČUN BROJ

Poziv na broj 15356/220120
Currency exchange rate BNR 1HUF=0.014939RON