

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220135
Mesto i datum fakture
Datum prometa:

Bucharest,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: IsraelTelaviv YafoIsraelTelaviv Yafo IsraelTelaviv YafoIsraelTelaviv Yafo 2019-09-042019-09-04 1Telaviv YafoTelaviv YafoTelaviv Yafo TEST ITINERARIU: Telaviv Yafo Telaviv Yafo	0.00	0.00	SDD	1,000.00
2	Service fee: DEP NO	0.00	0.00	SDD	9.02

Total service price: **1,009.02 USD**
VAT base: **0.00 USD**
VAT amount: **0.00 USD**
Total amount in RDS: **4,192.18 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD

Poziv na broj 10485/220135

Currency exchange rate BNR 1USD=4.1547RON