

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.:	FULL/220140	SC DAN_COMP SRL
Mesto i datum fakture	Bucharest,	strada 1
Datum prometa:		12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Avans - ticketing DAN BALUTA; -	0.00	0.00	20%	22.00

Total service price:	22.00 RON
VAT base:	0.00 RON
VAT amount:	0.00 RON
Total amount in RDS:	22.00 RDS

VAT remark:

ŽIRO RAČUN BROJ 23423423412324231234123
Poziv na broj 10485/220140