

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220151
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: RomaniaBucurestiRomaniaBucuresti RomaniaBucurestiRomaniaBucuresti 2019-12-032019-12-03 1BucurestiBucurestiBucuresti TEST ITINERARIU: Bucuresti Bucuresti	199.55	39.91	20%	239.46

Total service price: **239.46 RON**
VAT base: **199.55 RON**
VAT amount: **39.91 RON**
Total amount in RDS: **239.46 RDS**

VAT remark:

ŽIRO RAČUN BROJ 23423423412324231234123

Poziv na broj 10485/220151