

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
Bulevar Mihajla Pupina 169
11070 Novi Beograd, Srbija
PIB: 101679663 MB: 07436556 licenca OTP 212/2010
tel/fax: +381 11 6604041 / 6604429

član
e-mail: travel@abba.rs
www.abba.rs

FAKTURA No.: FULL/220156
Mesto i datum fakture: Bucharest,
Datum prometa:

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: 2019-12-042019-12-04 1 TEST ITINERARIU: (credit note row from the invoice 220155/ 04-12-2019)	-199.55	-39.91	20%	-239.46
2	Contravaloare servicii Hotel, ,, 04-12-2019 - 04-12-201904-12-2019, DAN BALUTA 1 1 x Adults 2019-12-04----2019-12-04 (credit note row from the invoice 220155/ 04-12-2019)	-275.23	-24.77	9%	-300.00
3	Taxa servicii - Hotel DAN BALUTA / (credit note row from the invoice 220155/ 04-12-2019)	-36.20	-3.26	9%	-39.46

Total service price: **-578.92 RON**
VAT base: **-510.98 RON**
VAT amount: **-67.94 RON**
Total amount in RDS: **-578.92 RDS**

VAT remark:

ŽIRO RAČUN BROJ 23423423412324231234123
Poziv na broj 10485/220156