

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220160
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: 2019-12-112019-12-11 1 TEST ITINERARIU:	866.21	173.25	20%	1,039.46

Total service price: **1,039.46 RON**
VAT base: **866.21 RON**
VAT amount: **173.25 RON**
Total amount in RDS: **1,039.46 RDS**

VAT remark:

ŽIRO RAČUN BROJ 23423423412324231234123
Poziv na broj 10485/220160