

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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11070 Novi Beograd, Srbija
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član
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FAKTURA No.: FULL/220164
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: 2019-12-172019-12-17 1 TEST ITINERARIU: (credit note row from the invoice 220163/ 12/17/2019)	-333.34	-66.66	20%	-400.00

Total service price: **-400.00 RON**
VAT base: **-333.34 RON**
VAT amount: **-66.66 RON**
Total amount in RDS: **-400.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ 23423423412324231234123
Poziv na broj 10485/220164