

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220165
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:	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 10485/220165