

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220191
Mesto i datum fakture
Datum prometa:

Bucharest,

ROCHA LUCAS BARKLEY
Rua Darci Fernandes da Cruz
424.310.158-23

#	Description	VAT base	VAT	VAT rate	Total
1	dfddfdfd (credit note row from the invoice 220190/ 05/07/2020)	-7.99	-1.68	18%x	-9.67

Total service price: **-9.67 EUR**
VAT base: **-7.99 EUR**
VAT amount: **-1.68 EUR**
Total amount in RDS: **-46.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857

Poziv na broj 156486/220191

Currency exchange rate BNR 1EUR=4.7572RON