

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: FULL/220214
Mesto i datum fakture
Datum prometa:

Bucharest,

ANGELUCCI ROGERIO
ANGELUCHI ADEESS
274.866.738-78

#	Description	VAT base	VAT	VAT rate	Total
1	test	0.00	0.00	na	33.00
2	fsdfs	0.00	0.00	na	12.83
3	test	0.00	0.00	na	33.00
4	sdad	0.00	0.00	na	12.83
5	test	0.00	0.00	na	130.00
6	adssad	0.00	0.00	na	50.56
7	testad	0.00	0.00	na	130.00
8	ad	0.00	0.00	na	50.56

Total service price: **452.78 BRL**
VAT base: **0.00 BRL**
VAT amount: **0.00 BRL**
Total amount in RDS: **354.07 RDS**

VAT remark:

ŽIRO RAČUN BROJ BRL BANK

Poziv na broj 156526/220214

Currency exchange rate BNR 1BRL=0.782RON