

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: 1/260 **SC DAN_COMP SRL**
Mesto i datum fakture Bucharest, strada 1
Datum prometa: 12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Service fee: RO GLOBAL DEP NO	41.67	8.33	20%	50.00

Total service price: **50.00 RON**
VAT base: **41.67 RON**
VAT amount: **8.33 RON**
Total amount in RDS: **50.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ 23423423412324231234123
Poziv na broj 10485/260