

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: 1/261
Mesto i datum fakture Bucharest,
Datum prometa:

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	0211CISU 1. OTP / TSR / OTP 2. Bucuresti (05/11/2021 18:55) - Timisoara (05/11/2021 19:55) ; Timisoara (05/15/2021 19:40) - Bucuresti (05/15/2021 20:55) Conf number: 6022489081 Bucuresti (05/11/2021 18:55) - Timisoara (05/11/2021 19:55) ; Timisoara (05/15/2021 19:40) - Bucuresti (05/15/2021 20:55)Bucuresti - Timisoara ; Timisoara - BucurestiOTP // TSR // OTPRomaniaBucurestiRomaniaTimisoara RomaniaBucurestiRomaniaTimisoara 2021-05-112021-05-15 RT 5BucurestiBucurestiTimisoara TEST ITINERARIU: OTP // TSR // OTP OTP // TSR // OTP 0211CISU 0211CISU	404.57	80.91	20%	485.48
2	Service fee: RO GLOBAL DEP NO	41.67	8.33	20%	50.00
3	Tax DEP NO	117.00	0.00	SDD	117.00

Total service price: **652.48 RON**
VAT base: **563.24 RON**
VAT amount: **89.24 RON**
Total amount in RDS: **652.48 RDS**

VAT remark:

ŽIRO RAČUN BROJ 23423423412324231234123
Poziv na broj 10485/261