

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: 1/265
Mesto i datum fakture: Bucharest,
Datum prometa:

ZERO COMPANY

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: 3871234603 2021-06-222021-06-22 1 TEST ITINERARIU:	416.67	83.33	20%	500.00

Total service price: **500.00 RON**
VAT base: **416.67 RON**
VAT amount: **83.33 RON**
Total amount in RDS: **500.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ 23423423412324231234123
Poziv na broj 15382/265