

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FURSAN/35
Mesto i datum fakture
Datum prometa:

Bucharest,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. OTP / TSR / OTP 2. Bucuresti (07/02/2021) - Timisoara (07/02/2021) ; Timisoara (07/02/2021) - Bucuresti (07/02/2021) Conf number: 3871234605 Bucuresti (07/02/2021) - Timisoara (07/02/2021) ; Timisoara (07/02/2021) - Bucuresti (07/02/2021)Bucuresti - Timisoara ; Timisoara - BucurestiOTP // TSR // OTPRomaniaBucurestiRomaniaBucuresti RomaniaBucurestiRomaniaBucuresti 2021-07-022021-07-02 1BucurestiBucurestiBucuresti TEST ITINERARIU: OTP // TSR // OTP OTP // TSR // OTP	164.51	32.90	20%	197.41

Total service price: **197.41 EUR**
VAT base: **164.51 EUR**
VAT amount: **32.90 EUR**
Total amount in RDS: **952.35 RDS**

VAT remark:

ŽIRO RAČUN BROJ

Poziv na broj 10485/35
Currency exchange rate BNR 1EUR=4.8242RON