

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220308
Mesto i datum fakture
Datum prometa:

Bucharest,

IMPORTED CUSTOMER2

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: 3871234616 2021-08-162021-08-16 1 TEST ITINERARIU:	1,666.67	333.33	20%	2,000.00

Total service price: **2,000.00 RON**
VAT base: **1,666.67 RON**
VAT amount: **333.33 RON**
Total amount in RDS: **2,000.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ 23423423412324231234123
Poziv na broj 156651/220308