

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220313
Mesto i datum fakture
Datum prometa:

Bucharest,

IMPORTED CUSTOMER4

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: 2021-08-182021-08-18 1 TEST ITINERARIU:	666.67	133.33	20%	800.00

Total service price: **800.00 RON**
VAT base: **666.67 RON**
VAT amount: **133.33 RON**
Total amount in RDS: **800.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ 23423423412324231234123
Poziv na broj 156653/220313