

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220319
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. 2. Conf number: RomaniaBucurestiRomaniaBucuresti RomaniaBucurestiRomaniaBucuresti 2021-11-142021-11-16 3BucurestiBucurestiBucuresti TEST ITINERARIU: Bucuresti Bucuresti	200.02	40.00	20%	240.02

Total service price: **240.02 RON**
VAT base: **200.02 RON**
VAT amount: **40.00 RON**
Total amount in RDS: **240.02 RDS**

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 10485/220319