

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: FULL/220353
Mesto i datum fakture
Datum prometa:

Bucharest,

BALUTA DAN

165 Splaiul Unirii, Timpuri Noi Square, 3rd District
Paravan building – 2nd floor
1810407366134

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiAustriaInnsbruck RomaniaBucurestiAustriaInnsbruck 2022-11-262022-12-03 8BucurestiBucurestiInnsbruck TEST ITINERARIU: Bucuresti Innsbruck (credit note row from the invoice 220352/ 11/24/2022)	0	0	SDD	-600
2	Service fee: DEP NO	0	0	SDD	7.9

Total service price: **-592.10 EUR**
VAT base: **0.00 EUR**
VAT amount: **0.00 EUR**
Total amount in RDS: **-2,856.41 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 132324/220353

Currency exchange rate BNR 1EUR=4.8242RON