

**PUTNIČKA AGENCIJA**

d.o.o za turizam i transport  
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**FAKTURA No.:** LBT OLD/220355  
Mesto i datum fakture  
Datum prometa:

Bucharest,

**CISCO SYSTEMS ONLINE SA**  
ABRAJ BLDG 15TH FLR NORTH TOWE  
PO BOX 295200  
RIYADH 11351

| # | Description                                                                           | VAT base | VAT   | VAT rate | Total |
|---|---------------------------------------------------------------------------------------|----------|-------|----------|-------|
| 1 | 1.<br>2.<br>Conf number: 435646<br><br>2022-11-252022-11-29 5<br><br>TEST ITINERARIU: | 108.33   | 21.67 | 20%      | 130   |
| 2 | Tax DEP NO                                                                            | 0        | 0     | SDD      | 150   |

Total service price: **280.00 USD**  
VAT base: **108.33 USD**  
VAT amount: **21.67 USD**  
Total amount in RDS: **1,162.00 RDS**

VAT remark:

**ŽIRO RAČUN BROJ RO29INGB5001999902203857**

Poziv na broj 18236/220355

Currency exchange rate BNR 1USD=4.15RON