

**PUTNIČKA AGENCIJA**

d.o.o za turizam i transport  
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**FAKTURA No.:** FULL/220371  
**Mesto i datum fakture** Bucharest,  
**Datum prometa:**

**SC DAN\_COMP SRL**  
strada 1  
12107063-2-41

| # | Description                                                                                                                                                                             | VAT base | VAT   | VAT rate | Total |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|----------|-------|
| 1 | 1.<br>2.<br>Conf number:<br><br>RomaniaBucurestiFranceParis<br><br>RomaniaBucurestiFranceParis 2023-03-102023-03-10<br>1BucurestiBucurestiParis<br><br>TEST ITINERARIU: Bucuresti Paris | 0        | 0     | SDD      | 1000  |
| 2 | Contravaloare servicii Hotel, ,, 03/10/2023 - 03/10/202303/10/2023,<br>BALUTA DAN<br>PSG7654321 5.06541<br>1 x Adults<br>2023-03-10----2023-03-10                                       | 434.78   | 65.22 | V3       | 500   |

Total service price: **1,500.00 EUR**  
VAT base: **434.78 EUR**  
VAT amount: **65.22 EUR**  
Total amount in RDS: **7,236.30 RDS**

VAT remark:

**ŽIRO RAČUN BROJ RO97INGB0001009987789160**  
Poziv na broj 10485/220371  
Currency exchange rate BNR 1EUR=4.8242RON