

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220387
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 2023-03-172023-03-17 1BucurestiBucurestiBucuresti TEST ITINERARIU: Bucuresti Bucuresti (credit note row from the invoice 220386/ 03/17/2023)	-434.78	-65.22	15%	-500
2	Service fee: DEP NO	6.87	1.03	15%	7.9
3	Penalizari:	0	0	0%	100

Total service price: **-392.10 EUR**
VAT base: **-427.91 EUR**
VAT amount: **-64.19 EUR**
Total amount in RDS: **-1,891.57 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220387

Currency exchange rate BNR 1EUR=4.8242RON