

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220391
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 2023-03-272023-03-27 1BucurestiBucurestiBucuresti TEST ITINERARIU: Bucuresti Bucuresti	0	0	0%	300
2	Discount DEP NO	0	0	0%	-10
3	Service fee: DEP NO	47.83	7.17	15%	55
4	Tax DEP NO	0	0	0%	200

Total service price: **545.00 SAR**
VAT base: **47.83 SAR**
VAT amount: **7.17 SAR**
Total amount in RDS: **546.91 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220391
Currency exchange rate BNR 1SAR=1.0035RON