

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220395
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 (credit note row from the invoice 220394/ 03/29/2023)	0	0	0%	-316.1
2	Discount DEP NO (credit note row from the invoice 220394/ 03/29/2023)	0	0	0%	10.54
3	Service fee: DEP NO (credit note row from the invoice 220394/ 03/29/2023)	-50.39	-7.56	15%	-57.95
4	Tax DEP NO (credit note row from the invoice 220394/ 03/29/2023)	0	0	0%	-210.74

Total service price: **-574.25 RON**
VAT base: **-50.39 RON**
VAT amount: **-7.56 RON**
Total amount in RDS: **-574.25 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220395