

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220435 **SC DAN_COMP SRL**
Mesto i datum fakture Bucharest, strada 1
Datum prometa: 12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2023-06-282023-06-28 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	1100
2	Contravaloare servicii Hotel, ,, 06/28/2023 - 06/28/202306/28/2023, BALUTA DAN 4.8242 1 x Adults 2023-06-28----2023-06-28	924.37	175.63		1100

Total service price: **2,200.00 EUR**
VAT base: **924.37 EUR**
VAT amount: **175.63 EUR**
Total amount in RDS: **10,613.24 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220435
Currency exchange rate BNR 1EUR=4.8242RON