

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: FULL/220439 **VOLSKY MARIA**
Mesto i datum fakture Bucharest,
Datum prometa:

#	Description	VAT base	VAT	VAT rate	Total
1	Avans - ticketing VOLSKY MARIA (7945725526); %serviceRemarks_corporateCostCenter%- %serviceRemarks_corporateOrderRequester%	0	0	SDD	200

Total service price: **200.00 USD**
VAT base: **0.00 USD**
VAT amount: **0.00 USD**
Total amount in RDS: **830.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857

Poziv na broj 156734/220439

Currency exchange rate BNR 1USD=4.15RON