

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220459
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: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2023-08-012023-08-02 2BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris (credit note row from the invoice 220443/ 08/01/2023)	0	0	SDD	-100

Total service price: **-100.00 EUR**
VAT base: **0.00 EUR**
VAT amount: **0.00 EUR**
Total amount in RDS: **-482.42 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220459
Currency exchange rate BNR 1EUR=4.8242RON