

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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11070 Novi Beograd, Srbija
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član
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FAKTURA No.: FULL/220463
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 2023-09-292023-09-29 1BucurestiBucurestiBucuresti TEST ITINERARIU: Bucuresti Bucuresti (credit note row from the invoice 220456/ 09/29/2023)	-833.33	-166.67	20%	-1000

Total service price: **-1,000.00 RON**
VAT base: **-833.33 RON**
VAT amount: **-166.67 RON**
Total amount in RDS: **-1,000.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220463