

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220464
Mesto i datum fakture Bucharest,
Datum prometa:

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	werw	0	0		1000
2	Contravaloare serviciu Bus rental, Interval: 10/26/2023 - 10/26/2023 Passenger(s): BALUTA DAN	0	0	TVA inclus cf art.152 CF	500

Total service price: **1,500.00 RON**
VAT base: **0.00 RON**
VAT amount: **0.00 RON**
Total amount in RDS: **1,500.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220464