

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220471
Mesto i datum fakture: Bucharest,
Datum prometa:

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. OTP / CDG / OTP 2. Bucuresti (11/09/2023 11:00) - Paris (11/09/2023 12:00) ; Paris (11/09/2023 12:00) - Bucuresti (11/09/2023 13:00) Conf number: 1133034340 Bucuresti (11/09/2023 11:00) - Paris (11/09/2023 12:00) ; Paris (11/09/2023 12:00) - Bucuresti (11/09/2023 13:00)Bucuresti - Paris ; Paris - BucurestiOTP // CDG // OTPRomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2023-11-092023-11-09 1BucurestiBucurestiParis TEST ITINERARIU: OTP // CDG // OTP OTP // CDG // OTP	0	0	SDD	1000
2	Service fee: DEP NO	0	0	SDD	100
3	Tax DEP NO	0	0	SDD	100

Total service price: **1,200.00 EUR**
VAT base: **0.00 EUR**
VAT amount: **0.00 EUR**
Total amount in RDS: **5,789.04 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220471

Currency exchange rate BNR 1EUR=4.8242RON