

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220480
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: 2023-12-082023-12-08 1 TEST ITINERARIU:	0	0	var	1000
2	Service fee: DEP NO	95.24	4.76	5%	100

Total service price: **1,100.00 RON**
VAT base: **95.24 RON**
VAT amount: **4.76 RON**
Total amount in RDS: **1,100.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220480