

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220482
Mesto i datum fakture: Bucharest,
Datum prometa:

ARBOLEDA HENAO MARGARITA

#	Description	VAT base	VAT	VAT rate	Total
1	VM-NB0G 1. UIO / AMS / NBO / JUB / NBO / AMS / UIO 2. Quito (05/10/2023 15:45) - Amsterdam (05/11/2023 13:00) ; Amsterdam (05/11/2023 20:35) - Nairobi (05/12/2023 05:55) ; Nairobi (05/12/2023 13:00) - Juba (05/12/2023 13:45) ; Juba (08/10/2023 14:45) - Nairobi (08/10/2023 17:25) ; Nairobi (08/10/2023 23:59) - Amsterdam (08/11/2023 07:15) ; Amsterdam (08/11/2023 10:00) - Quito (08/11/2023 14:45) Conf number: 9716800788 Quito (05/10/2023 15:45) - Amsterdam (05/11/2023 13:00) ; Amsterdam (05/11/2023 20:35) - Nairobi (05/12/2023 05:55) ; Nairobi (05/12/2023 13:00) - Juba (05/12/2023 13:45) ; Juba (08/10/2023 14:45) - Nairobi (08/10/2023 17:25) ; Nairobi (08/10/2023 23:59) - Amsterdam (08/11/2023 07:15) ; Amsterdam (08/11/2023 10:00) - Quito (08/11/2023 14:45)Quito - Amsterdam ; Amsterdam - Nairobi ; Nairobi - Juba ; Juba - Nairobi ; Nairobi - Amsterdam ; Amsterdam - QuitoUIO // AMS // NBO // JUB // NBO // AMS // UIOEcuadorQuitoSudanJuba 2023-05-102023-08-10 93QuitoQuitoJuba TEST ITINERARIU: UIO // AMS // NBO // JUB // NBO // AMS // UIO UIO // AMS // NBO // JUB // NBO // AMS // UIO VM-NB0G VM-NB0G	0	0	SDD	2137
2	Tax DEP NO	0	0	SDD	1749.86

Total service price: **3,886.86 USD**
VAT base: **0.00 USD**
VAT amount: **0.00 USD**
Total amount in RDS: **16,130.47 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857

Poziv na broj 156751/220482

Currency exchange rate BNR 1USD=4.15RON