

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.:
Mesto i datum fakture
Datum prometa:

FULL/220529
Cairo,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2024-05-162024-05-16 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	1000
2	Discount DEP NO	0	0	SDD	-100
3	Service fee: DEP NO	0	0	SDD	100
4	Tax DEP NO	0	0	SDD	100
5	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2024-05-162024-05-16 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris (credit note row from the invoice ?/ 05/16/2024)	0	0	SDD	-1000
6	Discount DEP NO (credit note row from the invoice ?/ 05/16/2024)	0	0	SDD	100
7	Tax DEP NO (credit note row from the invoice ?/ 05/16/2024)	0	0	SDD	-100

Total service price:100.00 EUR

VAT base:0.00 EUR

VAT amount:0.00 EUR

Total amount in RDS:482.42 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220529
Currency exchange rate BNR 1EUR=4.8242RON