

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.:

Mesto i datum fakture

Datum prometa:

FULL/220530

Cairo,

SC DAN_COMP SRL

strada 1

12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2024-05-172024-05-17 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	1000
2	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2024-05-172024-05-17 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	500
3	Contravaloare servicii Hotel, ,, 05/17/2024 - 05/17/202405/17/2024, DAN BALUTA 4.8242 1 x Adults 2024-05-17----2024-05-17	420.17	79.83		500

Total service price:2,000.00 EUR

VAT base:420.17 EUR

VAT amount:79.83 EUR

Total amount in RDS:9,648.40 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220530
Currency exchange rate BNR 1EUR=4.8242RON