

PUTNIČKA AGENCIJA

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

FULL/220531
Cairo,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiRomaniaTimisoara RomaniaBucurestiRomaniaTimisoara 2024-05-242024-05-24 1BucurestiBucurestiTimisoara TEST ITINERARIU: Bucuresti Timisoara (credit note row from the invoice ?/ 05/24/2024)	-508.97	-101.79	20%	-610.76
2	Tax DEP NO (credit note row from the invoice ?/ 05/24/2024)	0	0	SDD	-78.81
3	Service fee: DEP NO	4.72	0.94	20%	5.66
4	Penalizari:	0	0	0%	49.02

Total service price: -634.89 EUR

VAT base: -504.25 EUR

VAT amount: -100.85 EUR

Total amount in RDS: -3,062.84 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220531
Currency exchange rate BNR 1EUR=4.8242RON