

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220547
Mesto i datum fakture Cairo,
Datum prometa:

DAN BALUTA
165 Splaiul Unirii, Timpuri Noi Square, 3rd District
Paravan building – 2nd floor Majerníková Šabíková ň č
1810407366134

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiRomaniaTimisoara RomaniaBucurestiRomaniaTimisoara 2024-05-312024-05-31 1BucurestiBucurestiTimisoara TEST ITINERARIU: Bucuresti Timisoara (credit note row from the invoice 220546/ 05/31/2024)	-83.33	-16.67	20%	-100

Total service price: -100.00 EUR
VAT base: -83.33 EUR
VAT amount: -16.67 EUR
Total amount in RDS: -482.42 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 132324/220547
Currency exchange rate BNR 1EUR=4.8242RON