

PUTNIČKA AGENCIJA

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

FULL/220597
Cairo,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2024-07-182024-07-18 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris (credit note row from the invoice 220596/ 07/18/2024)	0	0	SDD	-1000
2	Service fee: DEP NO	0	0	SDD	50
3	Penalizari:	0	0	SDD	100

Total service price: -850.00 EUR

VAT base: 0.00 EUR

VAT amount: 0.00 EUR

Total amount in RDS: -4,100.57 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220597
Currency exchange rate BNR 1EUR=4.8242RON