

PUTNIČKA AGENCIJA

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

FULL/220621
Bucharest,

SC DAN_COMP SRL
strada 1 #####
41-2-12107063

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiRomaniaTimisoara RomaniaBucurestiRomaniaTimisoara 2024-09-062024-09-07 2BucurestiBucurestiTimisoara TEST ITINERARIU: Bucuresti Timisoara (credit note row from the invoice ?/ 09/06/2024)	0	0	0%	-990
2	Tax DEP NO (credit note row from the invoice ?/ 09/06/2024)	0	0	0%	410
3	Service fee: DEP NO	43.48	6.52	15%	50

Total service price: -530.00 SAR

VAT base: 43.48 SAR

VAT amount: 6.52 SAR

Total amount in RDS: -531.86 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220621
Currency exchange rate BNR 1SAR=1.0035RON