

PUTNIČKA AGENCIJA

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

FURSAN/220623
Bucharest,

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

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2024-09-102024-09-11 2BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	482.42

Total service price:482.42 RON

VAT base:0.00 RON

VAT amount:0.00 RON

Total amount in RDS:482.42 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220623