

PUTNIČKA AGENCIJA

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

FULL/220626
Bucharest,

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

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiRomaniaTimisoara RomaniaBucurestiRomaniaTimisoara 2024-09-192024-09-19 1BucurestiBucurestiTimisoara TEST ITINERARIU: Bucuresti Timisoara	0	0	0%	5728
2	Discount DEP NO	0	0	0%	-40
3	Service fee: DEP NO	50	7.5	15%	57.5
4	Tax DEP NO	0	0	0%	1426

Total service price:7,171.50 SAR

VAT base:50.00 SAR

VAT amount:7.50 SAR

Total amount in RDS:7,196.60 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220626
Currency exchange rate BNR 1SAR=1.0035RON