

PUTNIČKA AGENCIJA

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

FULL/220675
Bucharest,

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

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiRomaniaTimisoara RomaniaBucurestiRomaniaTimisoara 2024-11-252024-11-26 2BucurestiBucurestiTimisoara TEST ITINERARIU: Bucuresti Timisoara	504.35	75.65	15%	580

Total service price:580.00 SAR

VAT base:504.35 SAR

VAT amount:75.65 SAR

Total amount in RDS:582.03 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220675
Currency exchange rate BNR 1SAR=1.0035RON