

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220707
Mesto i datum fakture
Datum prometa:

Bucharest,

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

#	Description	VAT base	VAT	VAT rate	Total
1	Penalizari:	0	0	0%	20.76

Total service price: **20.76 USD**
VAT base: **0.00 USD**
VAT amount: **0.00 USD**
Total amount in RDS: **100.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD

Poziv na broj 10485/220707

Currency exchange rate BNR 1USD=4.817RON