

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220708
Mesto i datum fakture
Datum prometa:

Bucharest,

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

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2025-02-112025-02-12 2BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	PT	32.03
2	Service fee: DEP NO	0	0	PT	6.53

Total service price: **38.56 USD**
VAT base: **0.00 USD**
VAT amount: **0.00 USD**
Total amount in RDS: **185.74 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD

Poziv na broj 10485/220708

Currency exchange rate BNR 1USD=4.817RON