

PUTNIČKA AGENCIJA

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

FULL/220739
Bucharest,

INDIVIDUAL NEW

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: 2025-03-072025-03-07 1 TEST ITINERARIU:	83.33	16.67	20%	100

Total service price:100.00 RON

VAT base:83.33 RON

VAT amount:16.67 RON

Total amount in RDS:100.00 RDS

VAT remark:

ŽIRO RAČUN BROJ 23423423412324231234123
Poziv na broj 156792/220739