

**PUTNIČKA AGENCIJA**

d.o.o za turizam i transport  
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**FAKTURA No.:** FULL/220764  
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.<br>2.<br>Conf number:<br><br>RomaniaBucurestiFranceParis<br><br>RomaniaBucurestiFranceParis 2025-03-282025-03-28<br>1BucurestiBucurestiParis<br><br>TEST ITINERARIU: Bucuresti Paris | 0        | 0   | SDD      | 100   |
| 2 | 1.<br>2.<br>Conf number:<br><br>RomaniaBucurestiFranceParis<br><br>RomaniaBucurestiFranceParis 2025-03-282025-03-28<br>1BucurestiBucurestiParis<br><br>TEST ITINERARIU: Bucuresti Paris | 0        | 0   | SDD      | 50    |

Total service price: **150.00 EUR**  
VAT base: **0.00 EUR**  
VAT amount: **0.00 EUR**  
Total amount in RDS: **746.58 RDS**

VAT remark:

**ŽIRO RAČUN BROJ RO29INGB5001999902203857**  
Poziv na broj 10485/220764  
Currency exchange rate BNR 1EUR=4.9772RON