

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220767
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 2025-03-282025-03-28 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	206.94
2	Service fee: DEP NO	0	0	SDD	5.45

Total service price: **212.39 USD**
VAT base: **0.00 USD**
VAT amount: **0.00 USD**
Total amount in RDS: **1,014.46 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD

Poziv na broj 10485/220767

Currency exchange rate BNR 1USD=4.7764AED