

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220768
Mesto i datum fakture: Bucharest,
Datum prometa:

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 (credit note row from the invoice 220767/ 03/28/2025)	0	0	SDD	-206.94
2	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2025-03-282025-03-28 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	8.17
3	Service fee: DEP NO	0	0	SDD	2.72
4	Penalizari:	0	0	SDD	2.45

Total service price: **-193.60 USD**
VAT base: **0.00 USD**
VAT amount: **0.00 USD**
Total amount in RDS: **-711.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD

Poziv na broj 10485/220768

Currency exchange rate BNR 1USD=3.6725AED