

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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11070 Novi Beograd, Srbija
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član
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FAKTURA No.: FULL/220775
Mesto i datum fakture
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 2025-04-012025-04-01 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	1100.02
2	Service fee: DEP NO	0	0	SDD	33
3	Tax DEP NO	0	0	SDD	310

Total service price: **1,443.02 AED**
VAT base: **0.00 AED**
VAT amount: **0.00 AED**
Total amount in RDS: **1,443.02 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 10485/220775
Currency exchange rate BNR 1AED=1RON