

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/220778
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: RomaniaBucurestiRomaniaTimisoara RomaniaBucurestiRomaniaTimisoara 2025-04-112025-04-11 1BucurestiBucurestiTimisoara TEST ITINERARIU: Bucuresti Timisoara	166.67	33.33	20%	200
2	Discount DEP NO	-83.33	-16.67	20%	-100
3	Service fee: DEP NO	83.33	16.67	20%	100
4	Tax DEP NO	0	0	0%	100

Total service price: **300.00 RON**
VAT base: **166.67 RON**
VAT amount: **33.33 RON**
Total amount in RDS: **300.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220778