

**PUTNIČKA AGENCIJA**

d.o.o za turizam i transport  
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**FAKTURA No.:** FULL/220788  
Mesto i datum fakture: Bucharest,  
Datum prometa:

**SC DAN\_COMP SRL**  
strada 1 #####  
A DOUA LINIE  
12107063-2-41

| # | Description                                                                                                                                                                             | VAT base | VAT | VAT rate | Total  |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------|
| 1 | 1.<br>2.<br>Conf number:<br><br>RomaniaBucurestiFranceParis<br><br>RomaniaBucurestiFranceParis 2025-04-092025-04-10<br>2BucurestiBucurestiParis<br><br>TEST ITINERARIU: Bucuresti Paris | 0        | 0   | SDD      | 135.53 |

Total service price: **135.53 USD**  
VAT base: **0.00 USD**  
VAT amount: **0.00 USD**  
Total amount in RDS: **497.73 RDS**

VAT remark:

**ŽIRO RAČUN BROJ RO29INGB5001999902203USD**  
Poziv na broj 10485/220788  
Currency exchange rate BNR 1USD=3.6725RON