

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: FULL/220791
Mesto i datum fakture
Datum prometa:

Bucharest,

SC DAN_COMP SRL
strada 1 #####
A DOUA LINIE
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: CNF123 RomaniaBucurestiRomaniaTimisoara RomaniaBucurestiRomaniaTimisoara 2025-06-052025-06-05 1BucurestiBucurestiTimisoara TEST ITINERARIU: Bucuresti Timisoara	916.67	183.33	20%	1100
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: **1,200.00 RON**
VAT base: **916.67 RON**
VAT amount: **183.33 RON**
Total amount in RDS: **1,200.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220791