

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220809
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	XO	0	0	regimul marjei - agentii de turism	10000

Total service price: **10,000.00**
VAT base: **RON**
VAT amount: **0.00 RON**
Total amount in RDS: **0.00 RON**
10,000.00 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220809