

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220821
Mesto i datum fakture
Datum prometa:

Bucharest,

DAN BALUTA

165 Splaiul Unirii, Timpuri Noi Square, 3rd District
Paravan building – 2nd floor Majerníková Šabíková ř č
1810407366134

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare serviciu Viza, Interval: 08/13/2025 - 08/14/2025 Passenger(s): DAN BALUTA	0	0	SFDD	10256

Total service price: **10,256.00 SAR**
VAT base: **0.00 SAR**
VAT amount: **0.00 SAR**
Total amount in RDS: **10,291.90 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857

Poziv na broj 132324/220821

Currency exchange rate BNR 1SAR=1.0035RON