

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220834
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: 12345 RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2025-11-172025-11-17 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	1000

Total service price: **1,000.00 EUR**
VAT base: **0.00 EUR**
VAT amount: **0.00 EUR**
Total amount in RDS: **4,977.20 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 10485/220834
Currency exchange rate BNR 1EUR=4.9772RON