

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220509 **AHMED HOSSAM**
Mesto i datum fakture Bucharest,
Datum prometa:

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 11/26/2023 - 11/26/202311/27/2023, AHMED HOSSAM 123445 0.3038 1 x Adults 2023-11-26----2023-11-27	0	0	SDD	10000

Total service price: **10,000.00 EGP**
VAT base: **0.00 EGP**
VAT amount: **0.00 EGP**
Total amount in RDS: **2,838.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857

Poziv na broj 156752/220509

Currency exchange rate BNR 1EGP=0.2838RON