

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
Bulevar Mihajla Pupina 169
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FAKTURA No.:
Mesto i datum fakture
Datum prometa:

FULL/220568
Cairo,

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

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 04/11/2024 - 04/11/202404/12/2024, DAN BALUTA 0.1687 1 x Adults 2024-04-11----2024-04-12	917.43	82.57	9%	1000

Total service price:1,000.00 EGP

VAT base:917.43 EGP

VAT amount:82.57 EGP

Total amount in RDS:148.70 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 132324/220568
Currency exchange rate BNR 1EGP=0.1487RON