

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
Bulevar Mihajla Pupina 169
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član
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FAKTURA No.: FULL/220542
Mesto i datum fakture
Datum prometa:

Cairo,

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	Service fee: DEP NO	169.5	30.5	18%	200

Total service price: **200.00 EUR**
VAT base: **169.50 EUR**
VAT amount: **30.50 EUR**
Total amount in RDS: **964.84 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 132324/220542

Currency exchange rate BNR 1EUR=4.8242RON