

**PUTNIČKA AGENCIJA**

d.o.o za turizam i transport  
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11070 Novi Beograd, Srbija  
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član  
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**FAKTURA No.:** FULL/220557  
Mesto i datum fakture  
Datum prometa:

**SC DAN\_COMP SRL**  
strada 1  
12107063-2-41

| # | Description                                                                                                                                 | VAT base | VAT   | VAT rate | Total  |
|---|---------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|----------|--------|
| 1 | Itinerariu:<br>3.<br>3. %servItineraryCityStd%<br>4. %servItineraryLoc%<br><br>Passengers (ticket number): DAN BALUTA<br>Ext. sys. res. id: | 0        | 0     | 0%       | 490.2  |
| 2 | Service fee: DEP NO                                                                                                                         | 83.33    | 16.67 | 20%      | 100    |
| 3 | Tax DEP NO                                                                                                                                  | 0        | 0     | 0%       | 3309.8 |

Total service price: **3,900.00 EGP**  
VAT base: **83.33 EGP**  
VAT amount: **16.67 EGP**  
Total amount in RDS: **1,106.82 RDS**

VAT remark:

**ŽIRO RAČUN BROJ RO97INGB0001009987789160**

Poziv na broj 10485/220557

Currency exchange rate BNR 1EGP=0.2838RON