

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.:
Mesto i datum fakture
Datum prometa:

FULL/220561
Cairo,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2024-06-142024-06-14 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris (credit note row from the invoice 220559/ 06/14/2024)	0	0	SDD	-61490
2	Service fee: DEP NO (credit note row from the invoice 220559/ 06/14/2024)	0	0	SDD	-10
3	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2024-06-142024-06-14 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris (credit note row from the invoice 220559/ 06/14/2024)	0	0	SDD	-61490
4	Service fee: DEP NO (credit note row from the invoice 220559/ 06/14/2024)	0	0	SDD	-10

Total service price: -123,000.00

VAT base: EGP

VAT amount: 0.00 EGP

Total amount in RDS: 0.00 EGP

-34,907.40 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220561
Currency exchange rate BNR 1EGP=0.2838RON