

PUTNIČKA AGENCIJA

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

FULL/220578
Bucharest,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiRomaniaTimisoara RomaniaBucurestiRomaniaTimisoara 2024-07-092024-07-09 1BucurestiBucurestiTimisoara TEST ITINERARIU: Bucuresti Timisoara	0	0	0%	13650
2	Discount DEP NO	0	0	0%	-20
3	Service fee: DEP NO	17.54	2.46	14%	20
4	Tax DEP NO	0	0	0%	16736

Total service price:30,386.00 EGP

VAT base:17.54 EGP

VAT amount:2.46 EGP

Total amount in RDS:8,623.55 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220578
Currency exchange rate BNR 1EGP=0.2838RON