

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220112
Mesto i datum fakture: Bucharest,
Datum prometa:

SC DAN_COMP SRL
strada 1
12107063

#	Description	VAT base	VAT	VAT rate	Total
1	2050ANAS 1. AJF / RUH / DMM / JED / AJF 2. Jout (09-02-2019 23:50) - Riyadh (10-02-2019 01:25) ; Riyadh (10-02-2019 03:25) - Dammam (10-02-2019 04:30) ; Dammam (10-02-2019 18:00) - Jeddah (10-02-2019 20:30) ; Jeddah (11-02-2019 10:35) - Jout (11-02-2019 12:20) Conf number: 3185805877 Jout (09-02-2019 23:50) - Riyadh (10-02-2019 01:25) ; Riyadh (10-02-2019 03:25) - Dammam (10-02-2019 04:30) ; Dammam (10-02-2019 18:00) - Jeddah (10-02-2019 20:30) ; Jeddah (11-02-2019 10:35) - Jout (11-02-2019 12:20)Jout - Riyadh ; Riyadh - Dammam ; Dammam - Jeddah ; Jeddah - JoutAJF // RUH // DMM // JED // AJFSaudi ArabiaJoutSaudi ArabiaJeddah Saudi ArabiaJoutSaudi ArabiaJeddah 2019-02-092019-02-11 RT 3JoutJoutJeddah TEST ITINERARIU: AJF // RUH // DMM // JED // AJF AJF // RUH // DMM // JED // AJF 2050ANAS 9987WSSU	0.00	0.00	SDD	1,547.00
2	Tax DEP NO	0.00	0.00	SDD	182.35
3	Service fee: DEP NO	0.00	0.00	SDD	100.00

Total service price: **1,829.35 SAR**
VAT base: **0.00 SAR**
VAT amount: **0.00 SAR**
Total amount in RDS: **1,835.75 RDS**

VAT remark:

ŽIRO RAČUN BROJ

Poziv na broj 10485/220112
Currency exchange rate BNR 1SAR=1.0035RON