

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220534
Mesto i datum fakture Cairo,
Datum prometa:

BALUTA DAN
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	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2024-03-262024-03-26 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris (credit note row from the invoice 220533/ 03/26/2024)	0	0	SDD	-900
2	Tax DEP NO (credit note row from the invoice 220533/ 03/26/2024)	0	0	SDD	-100
3	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2024-03-262024-03-26 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	100
4	Service fee: DEP NO	0	0	SDD	100

Total service price: -800.00 EGP
VAT base: 0.00 EGP
VAT amount: 0.00 EGP
Total amount in RDS: -118.96 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 132324/220534
Currency exchange rate BNR 1EGP=0.1487RON