

PUTNIČKA AGENCIJA

d.o.o za turizam i transport  
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FAKTURA No.: FULL/220543  
Mesto i datum fakture Cairo,  
Datum prometa:

DAN BALUTA  
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.<br>2.<br>Conf number:<br><br>RomaniaBucurestiRomaniaTimisoara<br><br>RomaniaBucurestiRomaniaTimisoara 2024-03-292024-03-29<br>1BucurestiBucurestiTimisoara<br><br>TEST ITINERARIU: Bucuresti Timisoara | 0        | 0     | 0%       | 18264   |
| 2 | Service fee: DEP NO                                                                                                                                                                                       | 87.02    | 12.18 | 14%      | 99.2    |
| 3 | Tax DEP NO                                                                                                                                                                                                | 0        | 0     | 0%       | 17511.8 |

Total service price: 35,875.00 EGP  
VAT base: 87.02 EGP  
VAT amount: 12.18 EGP  
Total amount in RDS: 5,334.61 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160  
Poziv na broj 132324/220543  
Currency exchange rate BNR 1EGP=0.1487RON