

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
Bulevar Mihajla Pupina 169
11070 Novi Beograd, Srbija
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član
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FAKTURA No.:
Mesto i datum fakture
Datum prometa:

FULL/220544
Cairo,

DAN BALUTA
165 Splaiul Unirii, Timpuri Noi Square, 3rd District
Paravan building – 2nd floor Majerníková Šabíková ň č
1810407366134

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiRomaniaTimisoara RomaniaBucurestiRomaniaTimisoara 2024-03-292024-03-29 1BucurestiBucurestiTimisoara TEST ITINERARIU: Bucuresti Timisoara (credit note row from the invoice 220543/ 03/29/2024)	0	0	0%	-18264
2	Service fee: DEP NO (credit note row from the invoice 220543/ 03/29/2024)	-87.02	-12.18	14%	-99.2
3	Tax DEP NO (credit note row from the invoice 220543/ 03/29/2024)	0	0	0%	-17511.8
4	Tax DEP NO	0	0	0%	153
5	Penalizari:	0	0	0%	1000

Total service price:
VAT base:
VAT amount:
Total amount in RDS:

-34,722.00
EGP
-87.02 EGP
-12.18 EGP
-5,163.16 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 132324/220544
Currency exchange rate BNR 1EGP=0.1487RON