

PUTNIČKA AGENCIJA

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

FULL/220554
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	Contravaloare servicii Hotel, ,, 04/01/2024 - 04/01/202404/02/2024, DAN BALUTA 0.1687 1 x Adults 2024-04-01----2024-04-02	596.33	53.67	9%	650
2	Taxa servicii - Hotel DAN BALUTA /	36.7	3.3	9%	40
3	Contravaloare servicii Hotel, ,, 04/01/2024 - 04/01/202404/02/2024, DAN BALUTA 0.1687 1 x Adults 2024-04-01----2024-04-02 (credit note row from the invoice ?/ 04/01/2024)	-596.33	-53.67	9%	-650
4	Contravaloare servicii Hotel, ,, 04/01/2024 - 04/01/202404/02/2024, DAN BALUTA 0.1687 1 x Adults 2024-04-01----2024-04-02	91.74	8.26	9%	100

Total service price:140.00 EGP

VAT base:128.44 EGP

VAT amount:11.56 EGP

Total amount in RDS:20.82 RDS

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 132324/220554
Currency exchange rate BNR 1EGP=0.1487RON