

PUTNIČKA AGENCIJA

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

FULL/220557
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: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2024-04-022024-04-02 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris (credit note row from the invoice 220556/ 04/02/2024)	0	0	SDD	-1000
2	Tax DEP NO (credit note row from the invoice 220556/ 04/02/2024)	0	0	SDD	-300
3	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2024-04-022024-04-02 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	800
4	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2024-04-022024-04-02 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	150

Total service price: -350.00 EGP

VAT base: 0.00 EGP

VAT amount: 0.00 EGP

Total amount in RDS: -52.05 RDS

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 132324/220557
Currency exchange rate BNR 1EGP=0.1487RON