

PUTNIČKA AGENCIJA

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

FULL/220559
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 serviciu Hotel, ,, 04/02/2024 - 04/02/202404/02/2024, DAN BALUTA 0.1687 1 x Adults 2024-04-02----2024-04-02	596.33	53.67	9%	650
2	Taxa serviciu - Hotel DAN BALUTA /	36.7	3.3	9%	40
3	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2024-04-022024-04-02 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris (credit note row from the invoice 220558/ 04/02/2024)	0	0	SDD	-700
4	Tax DEP NO (credit note row from the invoice 220558/ 04/02/2024)	0	0	SDD	-300
5	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2024-04-022024-04-02 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	400
6	Service fee: DEP NO	0	0	SDD	100
7	Tax DEP NO	0	0	SDD	70

Total service price:260.00 EGP

VAT base:633.03 EGP

VAT amount:56.97 EGP

Total amount in RDS:38.66 RDS

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 132324/220559
Currency exchange rate BNR 1EGP=0.1487RON