

PUTNIČKA AGENCIJA

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

**FULL/220568**  
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, ,, 04/11/2024 - 04/11/202404/12/2024, DAN<br>BALUTA<br>0.1687<br>1 x Adults<br>2024-04-11----2024-04-12 | 917.43   | 82.57 | 9%       | 1000  |

Total service price:1,000.00 EGP

VAT base:917.43 EGP

VAT amount:82.57 EGP

Total amount in RDS:148.70 RDS

VAT remark:

**ŽIRO RAČUN BROJ RO97INGB0001009987789160**  
Poziv na broj 132324/220568  
Currency exchange rate BNR 1EGP=0.1487RON