

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220526 ALPHA CORP
Mesto i datum fakture Cairo,
Datum prometa:

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 05/10/2024 - 05/10/202405/11/2024, DAN BALUTA 4.17 1 x Adults 2024-05-10----2024-05-11	458.72	41.28	9%	500
2	Discount - Hotel DAN BALUTA	-45.87	-4.13	9%	-50

Total service price: 450.00 USD
VAT base: 412.85 USD
VAT amount: 37.15 USD
Total amount in RDS: 1,867.50 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 18240/220526
Currency exchange rate BNR 1USD=4.15RON