

| Description<br>الملاحظات    | Amount<br>Before VAT<br>المبلغ قبل احتساب<br>المضافة ضريبة<br>القيمة | VAT Rate<br>معدل الضريبة | VAT Amount<br>مبلغ ضريبة<br>القيمة المضافة | Total<br>الإجمالي |
|-----------------------------|----------------------------------------------------------------------|--------------------------|--------------------------------------------|-------------------|
| Service Fee/<br>رسوم الخدمة | 84.75<br>٨٤,٧٥                                                       | 18<br>١٨                 | 15.25<br>١٥,٢٥                             | 100<br>١٠٠        |
| Net Amount<br>تخفيض         | 84.75<br>٨٤,٧٥                                                       |                          | 15.25<br>١٥,٢٥                             | 100<br>١٠٠        |

| Description                                                                                                                                                                                                     | Unit | Quantity | Price<br>excl VAT | VAT    | K7 | VAT<br>quota | Total |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|-------------------|--------|----|--------------|-------|
| Service fee: DEP NO [AGENCY<br>COMMISSION INVOICE]                                                                                                                                                              | pcs  | 1        | 84.75             | 15.25  |    | 18%          | 100   |
| 1.<br>2.<br>Conf number:<br><br>RomaniaBucurestiRomaniaTimisoara<br><br>RomaniaBucurestiRomaniaTimisoara<br>2024-05-292024-05-29<br>1BucurestiBucurestiTimisoara<br><br>TEST ITINERARIU: Bucuresti<br>Timisoara | pcs  | 1.00     | 847.46            | 152.54 |    | 18%          | 1000  |
| Tax DEP NO                                                                                                                                                                                                      | pcs  | 1.00     | 34.75             | 15.25  | 50 | 18%          | 100   |

VAT value positive: 183.04

VAT value negative: 0

Base value positive: 1016.96

Base value negative: 0

Total value positive: 1200

Total value negative: 0