

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: FULL/220555
Mesto i datum fakture
Datum prometa:

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Itinerariu: 3. 3. %servItineraryCityStd% 4. %servItineraryLoc% Passengers (ticket number): DAN BALUTA Ext. sys. res. id:	0	0	0%	490.2
2	Service fee: DEP NO	83.33	16.67	20%	100
3	Tax DEP NO	0	0	0%	3309.8

Total service price: **3,900.00 EGP**
VAT base: **83.33 EGP**
VAT amount: **16.67 EGP**
Total amount in RDS: **1,106.82 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220555

Currency exchange rate BNR 1EGP=0.2838RON