

**PUTNIČKA AGENCIJA**

d.o.o za turizam i transport  
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11070 Novi Beograd, Srbija  
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član  
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**FAKTURA No.:** FULL/220556  
Mesto i datum fakture  
Datum prometa:

Cairo,  
SC DAN\_COMP SRL  
strada 1  
12107063-2-41

| # | Description         | VAT base | VAT   | VAT rate | Total |
|---|---------------------|----------|-------|----------|-------|
| 1 | Service fee: DEP NO | 83.33    | 16.67 | 20%      | 100   |
| 2 | Tax DEP NO          | 0        | 0     | 0%       | 3800  |

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 10485/220556

Currency exchange rate BNR 1EGP=0.2838RON