

PUTNIČKA AGENCIJA

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

FULL/220559
Cairo,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2024-06-142024-06-14 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	63350
2	Service fee: DEP NO	0	0	SDD	150
3	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2024-06-142024-06-14 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	63350
4	Service fee: DEP NO	0	0	SDD	150

Total service price:127,000.00

VAT base:EGP

VAT amount:0.00 EGP

Total amount in RDS:0.00 EGP

36,042.60 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220559
Currency exchange rate BNR 1EGP=0.2838RON