

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220599
Mesto i datum fakture
Datum prometa:

Cairo,

SC DAN_COMP SRL
strada 1 #####
41-2-12107063

#	Description	VAT base	VAT	VAT rate	Total
1	Taxa servicii - Hotel DAN BALUTA /	23	3.45	15%	26.45

Total service price: **26.45 SAR**
VAT base: **23.00 SAR**
VAT amount: **3.45 SAR**
Total amount in RDS: **26.54 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220599

Currency exchange rate BNR 1SAR=1.0035RON