

PUTNIČKA AGENCIJA

d.o.o za turizam i transport  
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FAKTURA No.: FULL/220668 ALPHA CORP  
Mesto i datum fakture Bucharest,  
Datum prometa:

| # | Description                                                                                                                                                                                               | VAT base | VAT    | VAT rate | Total  |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|----------|--------|
| 1 | 1.<br>2.<br>Conf number:<br><br>RomaniaBucurestiRomaniaTimisoara<br><br>RomaniaBucurestiRomaniaTimisoara 2024-10-292024-10-29<br>1BucurestiBucurestiTimisoara<br><br>TEST ITINERARIU: Bucuresti Timisoara | 2336.96  | 350.54 | 15%      | 2687.5 |
| 2 | Service fee: DEP NO                                                                                                                                                                                       | 23       | 3.45   | 15%      | 26.45  |

Total service price: 2,713.95 SAR  
VAT base: 2,359.96 SAR  
VAT amount: 353.99 SAR  
Total amount in RDS: 2,723.45 RDS

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD  
Poziv na broj 18240/220668  
Currency exchange rate BNR 1SAR=1.0035RON