

PUTNIČKA AGENCIJA

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

FULL/220697  
Bucharest,

ALPHA CORP

| # | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | VAT base | VAT | VAT rate | Total |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|-------|
| 1 | <div>YD-7GBJ</div> <div>1. DXB / BAH / LHR / BAH / DXB</div> <div>2. Dubai (01/30/2025 07:45) - Bahrain (01/30/2025 08:05) ; Bahrain (01/30/2025 10:25) - London (01/30/2025 14:45) ; London (03/30/2025 09:30) - Bahrain (03/30/2025 19:10) ; Bahrain (03/30/2025 20:20) - Dubai (03/30/2025 22:35)</div> <div>Conf number: 6003336701</div> <div>Dubai (01/30/2025 07:45) - Bahrain (01/30/2025 08:05) ; Bahrain (01/30/2025 10:25) - London (01/30/2025 14:45) ; London (03/30/2025 09:30) - Bahrain (03/30/2025 19:10) ; Bahrain (03/30/2025 20:20) - Dubai (03/30/2025 22:35)Dubai - Bahrain ; Bahrain - London ; London - Bahrain ; Bahrain - DubaiDXB // BAH // LHR // BAH // DXBUnited Arab EmiratesDubaiUnited KingdomLondon</div> <div>United Arab EmiratesDubaiUnited KingdomLondon</div> <div>2025-01-302025-03-30 60DubaiDubaiLondon</div> <div>TEST ITINERARIU: DXB // BAH // LHR // BAH // DXB DXB // BAH // LHR // BAH // DXB</div> <div>YD-7GBJ</div> <div>YD-7GBJ (credit note row from the invoice 220678/ 11/27/2024) (credit note row from the invoice 57/ 11/28/2024)</div> | 0        | 0   | SDD      | 1661  |
| 2 | Tax DEP NO (credit note row from the invoice 220678/ 11/27/2024) (credit note row from the invoice 57/ 11/28/2024)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 0        | 0   | SDD      | 1178  |

Total service price:2,839.00 SAR

VAT base:0.00 SAR

VAT amount:0.00 SAR

Total amount in RDS:2,848.94 RDS

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD  
Poziv na broj 18240/220697  
Currency exchange rate BNR 1SAR=1.0035RON