



(UMRAH TRIP)

228382
 CMP HP / Jed
 Jed

Invoice #	Invoice Date	Event	Passenger Name	Description	Carrier	Travel Date	Return Date	Amount egp	Handling Fees	Total Egp
0949403	10/05/2018	(UMRAH TRIP)	MR AHMAD AHMAD	CAI/MED ✓	MS	19/05/2018	19/05/2018	11,153.00	180.00	11,333.00
0949477	13/05/2018	(UMRAH TRIP)	MR AHMAD AHMAD	CNM/JED ✓	SV X	11/05/2018	11/05/2018	5,873.00		5,873.00
			MR LOIC GERARD	CNM/JED ✓	SV X	11/05/2018	11/05/2018	5,873.00	180.00	6,053.00
			MR AHMAD AHMAD	JED/CAI ✓	MS X	13/05/2018	13/05/2018	31,059.00	180.00	31,239.00
			MR LOIC GERARD	JED/CAI ✓	MS X	13/05/2018	13/05/2018	31,059.00	180.00	31,239.00
0949478	13/05/2018	(UMRAH TRIP)	MR JUNEDI BASHA TILMO	ADD/CAI/ADD ✓	ET	17/05/2018	25/05/2018	41,936.00	180.00	42,116.00
			MR JUNEDI BASHA TILMO	CAI/MED/JED/CAI ✓	MS	19/05/2018	24/05/2018	6,261.00		6,261.00
0949479	13/05/2018	(UMRAH TRIP)	MR JAMAL SALEH ELJAFFRI	TUN/TUN/TP ✓	LN	17/05/2018	25/05/2018	6,171.00		6,171.00
			MR JAMAL SALEH ELJAFFRI	TUN/CAI/MED/JED/CAI/TUN ✓	MS	17/05/2018	25/05/2018	19,363.00	180.00	19,543.00
0949480	13/05/2018	(UMRAH TRIP)	MR JAMAL SALEH ELJAFFRI	ACC/CAI/MED/JED/CAI/ACC ✓	MS	17/05/2018	25/05/2018	40,030.00	180.00	40,210.00
0949482	13/05/2018	(UMRAH TRIP)	MR KWESI NYANTAKYI	TNR/ADD/CAI/ADD/TNR ✓	ET X	17/05/2018	26/05/2018	39,292.00	180.00	39,472.00
			MR EL FRANCK BEN AHMADY	CAI/MED/JED/CAI ✓	MS	19/05/2018	24/05/2018	9,738.00		9,738.00
0949485	13/05/2018	(UMRAH TRIP)	MR MOSES MAGOGO	EBB/ADD/CAI/ADD/EBB ✓	ET	17/05/2018	25/05/2018	62,054.00	180.00	62,234.00
			MR MOSES MAGOGO	CAI/MED/JED/CAI ✓	MS	19/05/2018	24/05/2018	16,737.00		16,737.00
0949486	13/05/2018	(UMRAH TRIP)	MR MOSES MAGOGO	JIB/ADD/CAI/ADD/JIB ✓	ET	17/05/2018	25/05/2018	45,426.00	180.00	45,606.00
			MR HANI ABOURIDA	CAI/MED/JED/CAI ✓	MS	19/05/2018	24/05/2018	14,544.00	180.00	14,724.00
0949500	13/05/2018	(UMRAH TRIP)	MR HANI ABOURIDA	CAI/MED/JED/CAI ✓	MS	19/05/2018	24/05/2018	13,689.00	180.00	13,869.00
0949502	13/05/2018	(UMRAH TRIP)	MR AHMED YAHYA	NKC/CNM/NKC ✓	AT	17/05/2018	25/05/2018	27,887.00	180.00	28,067.00
			MR AHMED YAHYA	CNM/CAI/MED/JED/CAI/CNM ✓	MS	17/05/2018	25/05/2018	37,105.00		37,105.00
0949504	13/05/2018	(UMRAH TRIP)	MR LAMIN KABA BAJO	BL/CNM/BL ✓	AT	18/05/2018	26/05/2018	36,227.00	180.00	36,407.00
			MR LAMIN KABA BAJO	CNM/CAI/MED/JED/CAI/CNM ✓	MS	18/05/2018	26/05/2018	34,864.00	180.00	35,044.00
0949505	13/05/2018	(UMRAH TRIP)	SAMIR MOHAMAD ALLY SOBHA	MRU/DXB/CAI/DXB/MRU ✓	EK	17/05/2018	24/05/2018	80,748.00	180.00	80,928.00
			SAMIR MOHAMAD ALLY SOBHA	CAI/MED/JED/CAI ✓	MS	19/05/2018	24/05/2018	11,999.00		11,999.00
0949506	13/05/2018	(UMRAH TRIP)	MR SITA SANGARE	OUA/ADD/CAI/ADD/OUA ✓	ET	17/05/2018	26/05/2018	25,768.00	180.00	25,948.00
			MR SITA SANGARE	CAI/MED/JED/CAI ✓	MS	18/05/2018	24/05/2018	11,999.00		11,999.00
Total								666,855.00	2,520.00	669,375.00

Prepared By	Review By	Event Responsible	Approved to Pay
Ahmed	[Signature]		



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11 El-Messaha Square
Dokki, Giza, Egypt, 12311
mmaklad

Date	10-05-2018
Invoice #	0949403

Sales Invoice

Requested By : Ms. Inas Fahmy

Invoice To:
CAF (Confederation Africaine De Football)
3, Abdel khalek Tharwat St. El Hay Ek Motamayez, P/O Box 23
Cairo - Egypt
02 38371000

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07-05-2018

Airline Ticket On EGYPTAIR
For MR AHMAD AHMAD
Route CAIRO/MADINAH
Document Number 2526357299
Business
Travel Date 19-05-2018
Handling Fees

180,00

11,153,00

AMOUNT PAID
DATE
BY
REMARKS
CITY

Folder ID:

1140142

Ref Number:

(Medinah)

File Number:

143298946

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10-05-2018 03:47:38 PM

Eleven Thousand Three Hundred Thirty Three Pounds

Total EGP

11,333,00

Commercial Register Giza 85964 Tax Card 200-042-114 Joint Stock Tax Office Tax File 120/555



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11 El-Messaha Square
Dokki, Giza, Egypt, 12311
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Invoice #	0949477
Date	13/05/2018

Sales Invoice

Requested By : Mrs. Inas Fahmy

Invoice To:

CAF (Confederation Africaine De Football)

3, Abdel Khalek Tharwat St. El Hay Ek Motamayez, P/O Box 23

02 38371000

Cairo - Egypt

Invoice To:	Document Number	Travel Date	Route	Airline	Passenger	Class	Amount (EGP)
CAF (Confederation Africaine De Football) 3, Abdel Khalek Tharwat St. El Hay Ek Motamayez, P/O Box 23 Cairo - Egypt 02 38371000	2526357408	13/05/2018	JEDDAH KING ABDUL/CAIRO	EGYPTAIR	MR AHMAD AHMAD	Business	5,873.00
	2526357409	13/05/2018	JEDDAH KING ABDUL/CAIRO	EGYPTAIR	MR LOIC GERAND	Business	5,873.00
	2526357403	11/05/2018	JEDDAH KING ABDUL	ARABIAN AIRLINES	MR AHMAD AHMAD	Business	31,059.00
	2526357404	11/05/2018	JEDDAH KING ABDUL	ARABIAN AIRLINES	MR LOIC GERAND	Business	31,059.00
Total EGP							74,224.00

Folder ID: 1140358

Ref Number:

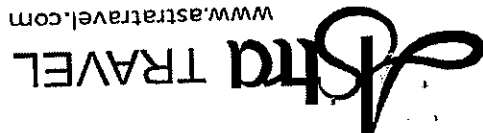
File Number: 143299021

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13/05/2018 03:16:20 PM

Seventy Four Thousand Two Hundred Twenty Four Pounds

Commercial Register Giza 85964 Tax Card 200-042-114 Joint Stock Tax Office Tax File 120/555



11 El-Messaha Square
Dokki, Giza, Egypt, 12311
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Invoice #	0949478
Date	13/05/2018

Sales Invoice

Requested By : Mrs. Inas Fahmy

Invoice To:
CAF (Confederation Africaine De Football)
3, Abdel Khalek Tharwat St. El Hay Ek Motamayerz, P/O Box 23
Cairo - Egypt
02 38371000

Invoice Date	Description	Amount
10/05/2018	Airline Ticket On ETHIOPIAN AIRLINES For MR JUNEIDI BASHA TILMO Route ADDIS ABABA/CAIRO/ADDIS ABABA Document Number 2526357410 Business-First Travel Date 17/05/2018 Handling Fees	41,936.00
10/05/2018	Airline Ticket On EGYPTAIR For MR JUNEIDI BASHA TILMO Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO Document Number 2526357411 Economy Travel Date 19/05/2018	6,261.00
		180.00
		41,936.00

Total EGP 48,377.00

Forty Eight Thousand Three Hundred Seventy Seven Pounds

Folder ID: 1140360

Ref Number: Umrah

File Number: 143299022

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11 El-Messaha Square
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Invoice #	0949479
Date	13/05/2018

Requested By : Mrs. Inas Fahmy

Invoice To:
CAF (Confederation Africaine De Football)
3, Abdel Khalek Tharwat St. El Hay Ek Motamyez, P/O Box 23
Cairo - Egypt
02 38371000

Invoice Date	Description	Amount
08/05/2018	Airline Ticket On Libyan Arab Airlines For MR JAMAL SALEH ELJAAFRI Route TRIPOLI/TUNIS/TRIPOLI Document Number 2526357321 Economy Travel Date 17/05/2018	6,171.00
08/05/2018	Airline Ticket On EGYPTAIR For MR JAMAL SALEH ELJAAFRI Route TUNIS/CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO/TUNIS Document Number 2526357322 Business Travel Date 17/05/2018 Handling Fees	19,363.00
		180.00

Total EGP 25,714.00

Twenty Five Thousand Seven Hundred Fourteen Pounds

Folder ID: 1140318

Ref Number: Umrah)

File Number:

143299023

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Dokki, Giza, Egypt, 12311
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Date	13/05/2018
Invoice #	0949480

Sales Invoice

Requested By : Mrs. Inas Fahmy

Invoice To:
CAF (Confederation Africaine De Football)
3, Abdel khalek Tharwat St. El Hay Ek Motamayez, P/O Box 23
Cairo - Egypt
02 38371000

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40,030.00	Airline Ticket On EGYPTAIR For MR KWESI NYANTAKYI Route ACCRA/CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO/ACCRA Document Number 2526357307 Business Travel Date 17/05/2018 Handling Fees	08/05/2018
180.00		

Total EGP	40,210.00
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Forty Thousand Two Hundred Ten Pounds

Folder ID: 1140310
Ref Number: Umrah
File Number: 143299025
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11 El-Messaha Square
Dokki, Giza, Egypt, 12311
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Invoice #	0949482
Date	13/05/2018

Sales Invoice

Requested By : Mrs. Inas Fahmy

Invoice To:

CAF (Confederation Africaine De Football)
3, Abdel Khalek Tharwat St. El Hay Ek Motamayez, P/O Box 23
Cairo - Egypt
02 38371000

08/05/2018	39,292.00
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Airline Ticket On ETHIOPIAN AIRLINES
For MR EL FRANCK BEN AHAMADY RANIRISON
Route ANTANANARIVO/ADDIS ABABA/CAIRO/ADDIS ABABA/ANTANANARIVO
Document Number 2526357309 Business-First
Travel Date 17/05/2018
Handling Fees

180.00

9,738.00

08/05/2018

Airline Ticket On EGYPTAIR
For MR EL FRANCK BEN AHAMADY RANIRISON
Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO
Document Number 2526357310 Economy
Travel Date 19/05/2018

08/05/2018	39,292.00
08/05/2018	9,738.00

Total EGP 49,210.00

Forty Nine Thousand Two Hundred Ten Pounds

Folder ID:

1140312

Ref Number:

(Umrah)

File Number:

143299027

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13/05/2018 03:16:32 PM



11 El-Messaha Square
Dokki, Giza, Egypt, 12311
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Invoice #	0949485
Date	13/05/2018

Requested By : Mrs. Inas Fahmy

Invoice To:
CAF (Confederation Africaine De Football)
3, Abdel Khalek Tharwat St. El Hay Ek Motamayez, P/O Box 23
Cairo - Egypt
02 38371000

62,054.00	<p>Airline Ticket On ETHIOPIAN AIRLINES For MR MOSES MAGOGO Route ENTEBBE/ADDIS ABABA/CAIRO/ADDIS ABABA/ENTEBBE Document Number 2526357326 Business Travel Date 17/05/2018 Handling Fees</p>	08/05/2018
16,737.00	<p>Airline Ticket On EGYPTAIR For MR MOSES MAGOGO Route CAIRO/MADINAH/JEDDAH KING/CAIRO Document Number 2526357327 Business Travel Date 19/05/2018</p>	08/05/2018

Total EGP 78,971.00

Seventy Eight Thousand Nine Hundred Seventy One Pounds

Folder ID: 1140322

Ref Number: (Umrah)

File Number:

143299030

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11 El-Messaha Square
Dokki, Giza, Egypt, 12311
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Date	13/05/2018
Invoice #	0949486

Sales Invoice

Requested By : Mrs. Inas Fahmy

Invoice To:
CAF (Confederation Africaine De Football)
3, Abdel khalek Tharwat St. El Hay Ek Motamayez, P/O Box 23
Cairo - Egypt
02 38371000

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	<p>08/05/2018 Airline Ticket On ETHIOPIAN AIRLINES For SOULEIMAN WABERI Route DJIBOUTI/ADDIS ABABA/CAIRO/ADDIS ABABA/DJIBOUTI Document Number 2526357325 Business-First Travel Date 17/05/2018</p> <p>08/05/2018 Airline Ticket On EGYPTAIR For SOULEIMAN WABERI Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO Document Number 2526357328 Business Travel Date 19/05/2018 Handling Fees</p>	<p>45,426.00</p> <p>14,544.00</p> <p>180.00</p>
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Total EGP	60,150.00
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Sixty Thousand One Hundred Fifty Pounds

Folder ID: 1140321
Ref Number: (Umarh)
File Number: 143299031



11 El-Messaha Square
Dokki, Giza, Egypt, 12311
mashraf

Date	13/05/2018
Invoice #	0949500

Sales Invoice

Invoice To:
CAF (Confederation Africaine De Football)
3, Abdel khalek Tharwat St. El Hay Ek Motamayez, P/O Box 23
Cairo - Egypt
02 38371000

Requested By : Mrs. Inas Fahmy

	<p>08/05/2018</p> <p>Airline Ticket On EGYPTAIR For MR HANI ABOURIDA Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO Document Number 2526357341 Business Travel Date 19/05/2018 Handling Fees</p>	<p>13,689.00</p>
<p>180.00</p>		

Total EGP	13,869.00
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Thirteen Thousand Eight Hundred Sixty Nine Pounds

Folder ID: 1140333

Ref Number: (Umrah)

File Number:

143299045

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11 El-Messaha Square
Dokki, Giza, Egypt, 12311
mashraf

Invoice #	0949502
Date	13/05/2018

Sales Invoice

Requested By : Mrs. Inas Fahmy

Invoice To:
CAF (Confederation Africaine De Football)
3, Abdel Khalek Tharwat St. El Hay Ek Motamayez, P/O Box 23
Cairo - Egypt
02 38371000

Invoice To:	Invoice #	Amount
CAF (Confederation Africaine De Football) 3, Abdel Khalek Tharwat St. El Hay Ek Motamayez, P/O Box 23 Cairo - Egypt 02 38371000	02 38371000	27,887.00
For MR AHMED YAHYA Airline Ticket On ROYAL AIR MAROC Document Number 2526357343 Route NOUAKCHOTT/CASABLANCA/NOUAKCHOTT Travel Date 17/05/2018 Business Handling Fees	08/05/2018	180.00
For MR AHMED YAHYA Airline Ticket On EGYPTAIR Document Number 2526357344 Route CASABLANCA/CAIRO/MADINAH/JEDDAH/CAIRO/CASABLANCA Travel Date 17/05/2018 Business	08/05/2018	37,105.00
		Total EGP

Folder ID: 1140335

Ref Number: (Umrah)

File Number: 143299047

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Sixty Five Thousand One Hundred Seventy Two Pounds

65,172.00



11 El-Messaha Square
Dokki, Giza, Egypt, 12311
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Invoice #	0949504
Date	13/05/2018

Sales Invoice

Invoice To: CAF (Confederation Africaine De Football)
3, Abdel Khalek Tharwat St. El Hay Ek Motamayez, P/O Box 23
Cairo - Egypt
02 38371000

Requested By : Mrs. Inas Fahmy

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Invoice To	Requested By	Item Description	Amount
09/05/2018	Mrs. Inas Fahmy	Airline Ticket On ROYAL AIR MAROC For MR LAMIN KABA BAO Route BANJUL/CASABLANCA/BANJUL Document Number 2526357348 Business Travel Date 18/05/2018 Handling Fees	36,227.00
09/05/2018	Mrs. Inas Fahmy	Airline Ticket On EGYPTAIR For MR LAMIN KABA BAO Route CASABLANCA /CAIRO/MADINAH/JEDDAH/CAIRO/CASABLANCA Document Number 2526357349 Business-Economy Travel Date 18/05/2018	34,864.00
Total EGP			71,271.00

Folder ID: 1140339
Ref Number: (Umrah)
File Number: 143299050
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Ninety Two Thousand Nine Hundred Twenty Seven Pounds

Total EGP 92,927.00

Folder ID: 1140340
Ref Number: Umrah)

File Number: 143299051

	<p>09/05/2018</p> <p>Airline Ticket On EMIRATES For SAMIR MOHAMAD ALLY SOBHA Route MAURITIUS/DUBAI/CAIRO/DUBAI/MAURITIUS Document Number 2526357351 Business Travel Date 17/05/2018 Handling Fees</p> <p>09/05/2018</p> <p>Airline Ticket On EGYPTAIR For SAMIR MOHAMAD ALLY SOBHA Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO Document Number 2526357352 Economy Travel Date 19/05/2018</p>	<p>80,748.00</p> <p>180.00</p> <p>11,999.00</p>
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Invoice To: CAF (Confederation Africaine De Football)
3, Abdel khalek Tharwat St. El Hay Ek Motamayez, P/O Box 23
Cairo - Egypt
02 38371000

Requested By : Mrs. Inas Fahmy

Date	13/05/2018
Invoice #	0949505

11 El-Messaha Square
Dokki, Giza, Egypt, 12311
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11 El-Messaha Square
Dokki, Giza, Egypt, 12311
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Invoice #	0949506
Date	13/05/2018

Sales Invoice

Requested By : Mrs. Inas Fahmy

Invoice To:
CAF (Confederation Africaine De Football)
3, Abdel Khalek Tharwat St. El Hay Ek Motamayez, P/O Box 23
Cairo - Egypt
02 38371000

Date	Description	Amount
09/05/2018	Airline Ticket On ETHIOPIAN AIRLINES For MR SITA SANGARE Route OUAGADOUGOU/ADDIS ABABA/CAIRO/ADDIS ABABA/OUAGADOUGOU Document Number 2526357355 Business Travel Date 17/05/2018 Handling Fees	25,768.00
09/05/2018	Airline Ticket On EGYPTAIR For MR SITA SANGARE Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO Document Number 2526357356 Economy Travel Date 18/05/2018	11,999.00
		180.00
		37,947.00

Total EGP 37,947.00

Thirty Seven Thousand Nine Hundred Forty Seven Pounds

Folder ID: 1140342

Ref Number: (Umrah)

File Number:

143299052

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