

CONFEDERATION AFRICAINE DE FOOTBALL

3 Abdel Khalek Tharwat Street, El Hay El Motameyez, P.O. Box 23

6th October City, Egypt.

Tel.: 202 3824 7272 / Fax: 202 3824 7274



UMRAH TRIP

Invoice #	Invoice Date	Department	Passenger Name	Description	Carrier	Travel Date	Return Date	Amount Egp
0044773	16/05/2018	UMRAH TRIP	SAHIR MOHAMAD ALY SOBHA	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	(11,916.00)
0044751	13/05/2018	UMRAH TRIP	MR LAMIN KABA BALO	CMN/CAI/MED/JED/CAI/CMN	MS	18/05/2018	26/05/2018	(33,207.00)
0044784	17/05/2018	UMRAH TRIP	MR HANI ABOURIDA	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	(13,606.00)
0044787	18/05/2018	UMRAH TRIP	MR SITA SANGARE	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	(11,068.00)
Total								(69,797.00)

Prepared By	Review By	Event Responsible	Approved to Pay
<i>Atend</i>	<i>N. Sirois</i>		



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

Credit Memo

Date	16/05/2018
Number	0044773

Requested By: Mrs. Inas Fahmy

Credit To:

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

Service Date	Item Description	Amount
--------------	------------------	--------

09/05/2018	Full Refund EGYPTAIR For SAMIR MOHAMAD ALLY SOBHA Route Refunded: CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO Ticket Number 2526357352 Travel Date 19/05/2018 Economy	11,916
	Related to invoice # 0949505	

Total	EGP	11,916.
-------	-----	---------

Folder ID: 1140340

Ref Number: Umrah)

File Number: 143300204



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

Credit Memo

Number	0044751
Date	13/05/2018

Requested By:

Mrs. Inas Fahmy

Credit To:

CAF (Confederation Africaine De Football)

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

Cairo

Egypt

02 38371000

Service Date Item Description

09/05/2018

Full Refund EGYPTAIR

For MR LAMIN KABA BAJO

Route Refunded: CASABLANCA/CAIRO/MADINAH/JEDDAH/CAIRO/CASABLANCA

Ticket Number 2526357349

Travel Date 18/05/2018

Business-Economy

Refund Charges

Related to Invoice # 0949504

Amount

34,792.1

-1,585.0

Total EGP 33,207.00

Folder ID: 1140339

Ref Number: (Umrah)

File Number:

143297648

Page 1 of 1

22/05/2018 11:53:50AM



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

Credit Memo

Number	0044784
Date	17/05/2018

Requested By:

Mrs. Inas Fahmy

Credit To:

CAF (Confederation Africaine De Football)

3, Abdel Khalek Tharwat St. El Hay Ek Motamayez, P/O Box
Cairo
Egypt
02 38371000

Invoice Date	Item Description	Amount
08/05/2018	Full Refund EGYPTAIR For MR HANI ABOURIDA Route Refunded: CAIRO/MADIMAH/JEDDAH KING ABDUL/CAIRO Ticket Number 2526357341 Travel Date 19/05/2018 Business Related to Invoice # 0949500	13,606.00

Total EGP 13,606.00

Order ID: 1140333

Ref Number: (Umrah)

File Number: 43300219

Page 1 of 1

22/05/2018 12:02:33PM



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

Credit Memo

Number	Date
0044787	18/05/2018

Requested By: Ms. Inas Fahmy

Credit To:

CAF (Confederation Africaine De Football)

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

Cairo

Egypt

02 38371000

Invoice Date	Item Description	Amount
--------------	------------------	--------

Full Refund EGYPTAIR

For MR SITA SANGARE

Route Refunded: CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO

Ticket Number 2526357414

Economy

Travel Date 19/05/2018

Refund Charges

Related to Invoice # 0950134

-850.0

11,918.0

10/05/2018

Folder ID: 1140528

Ref Number: Umrh

File Number: 43300222

Total	EGP	11,068.00
-------	-----	-----------