

**(UMRAH TRIP)**

Invoice #	Invoice Date	Event	Passenger Name	Description	Carrier	Travel Date	Return	Amount exp	Handling Fees	Total Exp	Total used
0950132	17/05/2018	(UMRAH TRIP)	MR MAHMOUD HANID MOCTAR	NDJ/CAI/MED/JED/CAI	MS	17/05/2018	24/05/2018	18,591.00	180.00	18,591.00	
		(UMRAH TRIP)	MR MAHMOUD HANID MOCTAR	CAI/ADD/NDJ	ET	26/05/2018	26/05/2018	30,985.00	180.00	31,165.00	
0950133	17/05/2018	(UMRAH TRIP)	MRS FATOUMATA GUINDO	BKO/ADD/CAI/ADD/BKO	ET	17/05/2018	25/05/2018	38,176.00	180.00	38,356.00	
		(UMRAH TRIP)	MRS FATOUMATA GUINDO	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	6,261.00		6,261.00	
0950134	17/05/2018	(UMRAH TRIP)	MR SITA SANGARE	CAI/MED/JED/CAI	MS	17/05/2018	24/05/2018	85.00		85.00	
0950137	17/05/2018	(UMRAH TRIP)	MR SAID ARAB ABDIGANI	MGO/NBO/MGO	HR	17/05/2018	27/05/2018	11,983.00	180.00	12,163.00	
		(UMRAH TRIP)	MR SAID ARAB ABDIGANI	NBO/CAI/MED/JED/CAI/NBO	MS	18/05/2018	25/05/2018	28,551.00		28,551.00	
		(UMRAH TRIP)	MR HAMIDOU DIBRILLA HIMA	CMN/CAI/MED/JED/CAI/CMN	MS	18/05/2018	25/05/2018	25,684.00		25,684.00	
		(UMRAH TRIP)	MR LAMIN KABA BAO	BIL/CMN/CAI	AT	18/05/2018	18/05/2018	30,895.00	180.00	31,075.00	
0950358	20/05/2018	(UMRAH TRIP)	MR LAMIN KABA BAO	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	16,506.00		16,506.00	
		(UMRAH TRIP)	MR LAMIN KABA BAO	CAI/CMN/BIL	AT	26/05/2018	26/05/2018	7,485.00		7,485.00	
0950401	20/05/2018	(UMRAH TRIP)	MR AHMAD AHMAD	JED/CMN	SV	23/05/2018	23/05/2018	18,302.00	180.00	18,482.00	
0950404	20/05/2018	(UMRAH TRIP)	MR SAID ALI SAID ATHOUJAN	HAH/ADD/CAI/ADD/HAH	ET	17/05/2018	25/05/2018	50,608.00	180.00	50,788.00	
		(UMRAH TRIP)	MR SAID ALI SAID ATHOUJAN	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	6,475.00		6,475.00	
			Total					290,587.00	1,080.00	291,667.00	

Prepared By	Review By	Event Responsible	Approved to Pay
<i>Hand</i>	<i>[Signature]</i>		





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

Sales Invoice

Invoice #	0950132
Date	17/05/2018

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

09/05/2018	18,591.00	09/05/2018	30,985.00	180.00
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09/05/2018	18,591.00	Airline Ticket On ETHIOPIAN AIRLINES For MR MAHAMOUD HAMID MOCTAR Route CAIRO/ADDIS ABABA/NDJAMENA Document Number 2526357354 Business Travel Date 26/05/2018	09/05/2018	30,985.00	180.00
09/05/2018	30,985.00	Airline Ticket On EGYPTAIR For MR MAHAMOUD HAMID MOCTAR Route NDJAMENA/CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO Document Number 2526357353 Business-Economy Travel Date 17/05/2018	09/05/2018	30,985.00	180.00
09/05/2018	180.00	Handling Fees	09/05/2018	180.00	180.00

Astria Travel SAE exempted from the deduction  
inher withholding tax according to Law 31/2008  
and in conformity to authorisation issued by  
Taxation Authority for Astria Travel SAE 2008

Folder ID:	1140524	Total EGP	49,756
Ref Number:	(Umrah)	Forty Nine Thousand Seven Hundred Fifty Six Four	
File Number:	143299731	17/05/2018 12:27:22	
Page1 Of 1	Commercial Register Giza 85964 Tax Card 200-042-114 Joint Stock Tax Office Tax File 120/555		



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Dokki, Giza, Egypt, 12311  
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Sales Invoice

Invoice #	Date
0950133	17/05/2018

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

10/05/2018	38,176.00	180.00	6,261.00
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10/05/2018	Airline Ticket On ETHIOPIAN AIRLINES For MRS FATOUMATA GUINDO Route BAMAQO/ADDIS ABABA/CAIRO/ADDIS ABABA/BAMAQO Document Number 2526357412 Business Travel Date 17/05/2018 Handling Fees		
10/05/2018	Airline Ticket On EGYPTAIR For MRS FATOUMATA GUINDO Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO Document Number 2526357413 Economy Travel Date 19/05/2018		

Astra Travel SAE exempted from the deduction  
under withholding tax according to Law 91/2008  
And in conformity to authorization issued by  
Taxation Authority for Astra Travel SAE dated  
2012/08/2008

Folder ID: 1140527 Total EGP: 44,617

Ref Number: Forty Four Thousand Six Hundred Seventeen Four

File Number: 143299732

Page1 Of 1 17/05/2018 12:27:24

85.00	<p>Airline change of reservation fees On EGYPTAIR                  For MR SITA SANGARE                  Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO                  Document Number 2526357414 Economy                  Travel Date 19/05/2018</p> <p style="text-align: center;">Asitra Travel: Save example, tax and reduction                  under withholding tax according to Law 91/2005                  And in conformity to authorization issued by                  taxation authority for Asitra Travel SAE dated                  17/05/2018</p>	10/05/2018
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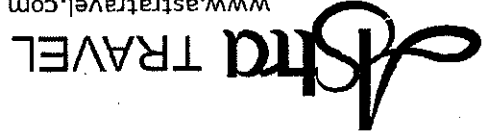
Requested By : Ms. Inas Fahmy	Invoice To: CAF (Confederation Africaine De Football) 3, Abdel khalek Tharwat St. El Hay Ek Motamayez, P/O Box 23 Cairo - Egypt 02 38371000
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Invoice #	0950134
Date	17/05/2018

Sales Invoice

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 Dokki, Giza, Egypt, 12311  
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Dokki, Giza, Egypt, 12311  
abeer.hossam

Invoice #	0950358
Date	20/05/2018

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

13/05/2018 13/05/2018 13/05/2018

30,895.00	Airline Ticket On ROYAL AIR MAROC For MR LAMIN KABA BAO Route BANJUL/CASABLANCA CMN/CAIRO Document Number 2526399009 Business Travel Date 18/05/2018 Handling Fees	13/05/2018
16,506.00	Airline Ticket On ROYAL AIR MAROC For MR LAMIN KABA BAO Route CAIRO/CASABLANCA CMN/BANJUL Document Number 2526399011 Business Travel Date 26/05/2018	13/05/2018
7,485.00	Airline Ticket On EGYPTAIR For MR LAMIN KABA BAO Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO Document Number 2526399010 Economy Travel Date 19/05/2018	13/05/2018

Total EGP	55,066.00
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Fifty Five Thousand Sixty Six Pounds

Folder ID: 1140829  
Ref Number: umrah

File Number: 143299965

Page1 Of 1



11 El-Messaha Square  
Dokki, Giza, Egypt, 12311  
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Date	20/05/2018
Invoice #	0950401

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

18,302.00	Airline Ticket On SAUDI ARABIAN AIRLINES For MR AHMAD AHMAD Route JEDDAH/CASABLANCA Document Number 2526357472 Business Travel Date 23/05/2018 Handling Fees	12/05/2018
180.00	<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>Astra Travel Sae exempted from the deduction under withholding tax according to Law 197/2008 And in conformity to authorisation issued by Taxation Authority for Astra Travel Sae dated 20/05/2018</p> </div>	

Total EGP 18,482.00

Folder ID: 1140685  
Ref Number: JED/CAS  
File Number: 143300014

20/05/2018 01:35:13 P

Eighteen Thousand Four Hundred Eighty Two Poun



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11 El-Messaha Square  
Dokki, Giza, Egypt, 12311  
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Invoice #	0950404
Date	20/05/2018

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

Requested By : Mrs. Inas Fahmy

12/05/2018	50,608.00	<p>Airline Ticket On ETHIOPIAN AIRLINES For MR SAID ALI SAID ATHUMAN Route MORONI/ADDIS ABABA/CAIRO/ADDIS ABABA/MORONI Document Number 2526357474 Business Travel Date 17/05/2018 Handling Fees</p>
12/05/2018	6,475.00	<p>Airline Ticket On EGYPTAIR For MR SAID ALI SAID ATHUMAN Route CAIRO/MADINAH/JEDDAH/CAIRO Document Number 2526357475 Economy Travel Date 19/05/2018</p>

12/05/2018	57,263.1	<p>ASTRA TRAVEL SA... and in conformity to... and of withholding tax according to... ASTRA TRAVEL SA... 04/28/2008</p>
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Total EGP 57,263.1

Fifty Seven Thousand Two Hundred Sixty Three Poun

20/05/2018 01:35:35 P

143300018

File Number:

Ref Number:

Umrah

Folder ID:

1140688