



CONFEDERATION AFRICAINE DE FOOTBALL

3 Abdel Khalek Tharwat Street, El Hay El Motamayez, P. O. Box 23
6th October City, Egypt.

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

Omrah

Invoice #	Invoice Date	Event	Passenger Name	Description	Carrier	Travel Date	Return Date	Amount epp	Handling Fees	Total Egp	Total USD	Total EURO
0950628	22/05/2018	Omrah	SAMIR MOHAMAD ALLY SOBHA	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	7,801.00	100.00	7,901.00		
0950876	24/05/2018	Omrah	MR SITA SANGARE	CAI/MED	MS	19/05/2018	19/05/2018	16,742.00		16,742.00		
0950877	24/05/2018	Omrah	MR SITA SANGARE	CMN/OUA	AT	23/05/2018	23/05/2018	7,521.00	180.00	7,701.00		
0951044	27/05/2018	Omrah	MR KWESI NYANTAKYI	JED/CIN	SV	23/05/2018	23/05/2018	18,404.00	180.00	18,584.00		
0951082	27/05/2018	Omrah	MR SITA SANGARE	JED/ADD/ACC	ET	23/05/2018	23/05/2018	34,021.00	180.00	34,201.00		
		Omrah	MR HAMIDOU DJIBRILLA HIMA	CAI/MED	MS	19/05/2018	19/05/2018	1,058.00		1,058.00		
		Omrah	MR SAID ARAB ABDIGANI	CAI/MED/JED/CAI/CMN	MS	19/05/2018	25/05/2018	225.00		225.00		
		Omrah	MR MAHAMOUD HAMID MOCTAR	CAI/MED/JED/CAI/NBO	MS	19/05/2018	25/05/2018	817.00		817.00		
		Omrah	MR LAMIN KABA BAO	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	927.00		927.00		
		Omrah	MRS FATOUMATA GUINDO	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	1,726.00		1,726.00		
		Omrah	MR EL FRANCK BEN AHMADY RANIRISON	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	1,726.00		1,726.00		
		Omrah	MR SAID ALI SAID ATHOUMAN	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	1,726.00		1,726.00		
		Omrah	SAMIR MOHAMAD ALLY SOBHA	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	1,726.00		1,726.00		
		Omrah	MR JUNEIDI BASHA TILMO	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	1,726.00		1,726.00		
0951089	27/05/2018	Omrah	MR MAHAMOUD HAMID MOCTAR	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	1,415.00		1,415.00		
		Omrah	MR AHMAD AHMAD	CAI/MED	MS	19/05/2018	19/05/2018	850.00		850.00		
		Omrah	MR EL FRANCK BEN AHMADY RANIRISON	CAI/MED	MS	19/05/2018	19/05/2018	57.00		57.00		
		Omrah	MR EL FRANCK BEN AHMADY RANIRISON	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	850.00		850.00		
		Omrah	MR MAHAMOUD HAMID MOCTAR	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	296.00		296.00		
		Omrah	MR MAHAMOUD HAMID MOCTAR	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	850.00		850.00		
		Omrah	MR SAID ALI SAID ATHOUMAN	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	72.00		72.00		
		Omrah	MR SAID ALI SAID ATHOUMAN	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	850.00		850.00		
		Omrah	SOULEIMAN WABERI	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	3,559.00		3,559.00		
		Omrah	SOULEIMAN WABERI	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	850.00		850.00		
		Omrah	MR JUNEIDI BASHA TILMO	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	96.00		96.00		
		Omrah	MR LAMIN KABA BAO	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	850.00		850.00		
		Omrah	MR KWESI NYANTAKYI	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	3,773.00		3,773.00		
		Omrah	MR KWESI NYANTAKYI	CAI/MED/JED/CAI/ACC	MS	19/05/2018	25/05/2018	850.00		850.00		
		Omrah	MR JAMAL SALEH ELJAAFRI	CAI/MED/JED/CAI/TUN	MS	19/05/2018	24/05/2018	9,951.00	100.00	10,051.00		
		Omrah	MR JAMAL SALEH ELJAAFRI	CAI/MED/JED/CAI/TUN	MS	19/05/2018	25/05/2018	2,111.00		2,111.00		
		Omrah	MRS FATOUMATA GUINDO	CAI/MED/JED/CAI/TUN	MS	19/05/2018	25/05/2018	72.00		72.00		
		Omrah	MR AHMED YAHYA	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	850.00		850.00		
		Omrah	MR AHMED YAHYA	CAI/MED/JED/CAI/CMN	MS	19/05/2018	25/05/2018	2,111.00		2,111.00		
		Omrah	MRS FATOUMATA GUINDO	CAI/MED/JED/CAI/CMN	MS	19/05/2018	25/05/2018	72.00		72.00		
		Omrah	SAMIR MOHAMAD ALLY SOBHA	CAI/MED/JED/CAI	MS	19/05/2018	24/05/2018	3,773.00		3,773.00		

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

Date	Invoice #
24/05/2018	0950876

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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Date	Description	Amount
18/05/2018	Airline Ticket On ROYAL AIR MAROC For MR SITA SANGARE Route CASABLANCA CMN/OUAGADOUGOU Document Number 2526399200 Business Travel Date 23/05/2018	16,742.00
18/05/2018	Airline Ticket On EGYPTAIR For MR SITA SANGARE Route CAIRO/MADINAH Document Number 2526399199 Economy Travel Date 19/05/2018	7,521.00
	Handling Fees	180.00

Folder ID: 1141194
Ref Number: (Umrah)
File Number:
143300589
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Total EGP 24,443.00

Twenty Four Thousand Four Hundred Forty Three Pounds

24/05/2018 01:27:10 PM

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

Date	Invoice #
24/05/2018	0950877

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 : Ms. Inas Fahmy
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Date	Description	Amount
18/05/2018	Airline Ticket On SAUDI ARABIAN AIRLINES For MR SITA SANGARE Route JEDDAH KING ABDUL/CASABLANCA CMN Document Number 2526399198 Business Travel Date 23/05/2018	18,404.00
	Handling Fees	180.00

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File Number:
143300590
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Total EGP	18,584.00
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Eighteen Thousand Five Hundred Eighty Four Pounds

24/05/2018 01:27:12 PM

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

Date	Invoice #
27/05/2018	0951082

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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Date	Description	Amount
19/05/2018	Difference in fare On EGYPTAIR For MR SITA SANGARE Route CAIRO/MADINAH Document Number 2526399216 Business Travel Date 19/05/2018	1,058.00
19/05/2018	Difference in fare On EGYPTAIR For MR HAMIDOU DJIBRILLA HIMA Route CAIRO/MADINAH/JEDDAH/CAIRO/CASABLANCA Document Number 2526399218 Business-Economy Travel Date 19/05/2018	225.00
19/05/2018	Difference in fare On EGYPTAIR For MR SAID ARAB ABDIGANI Route CAIRO/MADINAH/JEDDAH /CAIRO/NAIROBI Document Number 2526399219 Business-Economy Travel Date 19/05/2018	817.00
19/05/2018	Difference in fare On EGYPTAIR For MR MAHAMOUD HAMID MOCTAR Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO Document Number 2526399220 Business-Economy Travel Date 19/05/2018	927.00
19/05/2018	Difference in fare On EGYPTAIR For MR LAMIN KABA BAJO Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO Document Number 2526399221 Business-Economy Travel Date 19/05/2018	1,726.00
19/05/2018	Difference in fare On EGYPTAIR For MRS FATOUMATA GUINDO Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO Document Number 2526399222 Business-Economy Travel Date 19/05/2018	1,726.00



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Date	Invoice #
27/05/2018	0951082

19/05/2018	Difference in fare On EGYPTAIR For MR EL FRANCK BEN AHAMADY RANIRISON Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO Document Number 2526399223 Business-Economy Travel Date 19/05/2018	1,726.00
19/05/2018	Difference in fare On EGYPTAIR For MR SAID ALI SAID ATHOUMAN Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO Document Number 2526399224 Business-Economy Travel Date 19/05/2018	1,726.00
19/05/2018	Difference in fare On EGYPTAIR For SAMIR MOHAMAD ALLY SOBHA Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO Document Number 2526399225 Business-Economy Travel Date 19/05/2018	1,726.00
19/05/2018	Difference in fare On EGYPTAIR For MR JUNEIDI BASHA TILMO Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO Document Number 2526399226 Business-Economy Travel Date 19/05/2018	1,726.00

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 143300804
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Total EGP	13,383.00
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Thirteen Thousand Three Hundred Eighty Three Pounds

27/05/2018 01:25:39 PM

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Date	Invoice #
27/05/2018	0951089

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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Date	Description	Amount
17/05/2018	Airline change of reservation fees On EGYPTAIR For MR MAHAMOUD HAMID MOCTAR Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO Document Number 2526399196 Economy Travel Date 19/05/2018	1,415.00
18/05/2018	Airline change of reservation fees On EGYPTAIR For MR AHMAD AHMAD Route CAIRO/MADINAH Document Number 3019785905 Business Travel Date 19/05/2018	850.00
18/05/2018	Airline change of reservation fees On EGYPTAIR For MR AHMAD AHMAD Route CAIRO/MADINAH Document Number 2526399201 Business Travel Date 19/05/2018	57.00
18/05/2018	Airline change of reservation fees On EGYPTAIR For MR EL FRANCK BEN AHAMADY RANIRISON Route CAIRO/MADINAH/JEDDAH /CAIRO Document Number 3019785906 Economy Travel Date 19/05/2018	850.00
18/05/2018	Difference in fare On EGYPTAIR For MR EL FRANCK BEN AHAMADY RANIRISON Route CAIRO/MADINAH/JEDDAH /CAIRO Document Number 2526399202 Economy Travel Date 19/05/2018	296.00
18/05/2018	Airline change of reservation fees On EGYPTAIR For MR MAHAMOUD HAMID MOCTAR Route CAIRO/MADINAH/JEDDAH/CAIRO Document Number 3019785907 Economy Travel Date 19/05/2018	850.00

Astra Travel Agency
 11 El-Messaha Square
 Dokki, Giza, Egypt, 12311
 Phone: 02 38371000
 Fax: 02 38371001
 Email: info@astratravel.com

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Date	Invoice #
27/05/2018	0951089

18/05/2018	Airline change of reservation fees On EGYPTAIR For MR MAHAMOUD HAMID MOCTAR Route CAIRO/MADINAH/JEDDAH/CAIRO Document Number 2526399203 Economy Travel Date 19/05/2018	72.00
18/05/2018	Airline change of reservation fees On EGYPTAIR For MR SAID ALI SAID ATHOUMAN Route CAIRO/MADINAH/JEDDAH /CAIRO Document Number 3019785909 Economy Travel Date 19/05/2018	850.00
18/05/2018	Difference in fare On EGYPTAIR For MR SAID ALI SAID ATHOUMAN Route CAIRO/MADINAH/JEDDAH/CAIRO Document Number 2526399204 Economy Travel Date 19/05/2018	3,559.00
18/05/2018	Airline change of reservation fees On EGYPTAIR For SOULEIMAN WABERI Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO Document Number 3019785910 Business Travel Date 19/05/2018	850.00
18/05/2018	Airline change of reservation fees On EGYPTAIR For SOULEIMAN WABERI Route CAIRO/MADINAH/JEDDAH/CAIRO Document Number 2526399205 Business Travel Date 19/05/2018	96.00
18/05/2018	Airline change of reservation fees On EGYPTAIR For MR JUNEIDI BASHA TILMO Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO Document Number 3019785911 Travel Date 19/05/2018	850.00
18/05/2018	Difference in fare On EGYPTAIR For MR JUNEIDI BASHA TILMO Route CAIRO/MADINAH/JEDDAH/CAIRO Document Number 2526399206 Economy Travel Date 19/05/2018	3,773.00
18/05/2018	Airline Ticket On EGYPTAIR For MR LAMIN KABA BAJO Route CAIRO/MADINAH/JEDDAH/CAIRO Document Number 2526399207 Economy Travel Date 19/05/2018	9,951.00

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Date	Invoice #
27/05/2018	0951089

	Handling Fees	100.00
18/05/2018	Airline change of reservation fees On EGYPTAIR For MR KWESI NYANTAKYI Route CAIRO/MADINAH/JEDDAH /CAIRO/ACCRA Document Number 3019785912 Business Travel Date 19/05/2018	850.00
18/05/2018	Airline change of reservation fees On EGYPTAIR For MR KWESI NYANTAKYI Route CAIRO/MADINAH/JEDDAH/CAIRO/ACCRA Document Number 2526399208 Business Travel Date 19/05/2018	72.00
18/05/2018	Airline change of reservation fees On EGYPTAIR For MR JAMAL SALEH ELJAAFRI Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO/TUNIS Document Number 3019785914 Business Travel Date 19/05/2018	2,111.00
18/05/2018	Airline change of reservation fees On EGYPTAIR For MR JAMAL SALEH ELJAAFRI Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO/TUNIS Document Number 2526399209 Business Travel Date 19/05/2018	72.00
18/05/2018	Airline change of reservation fees On EGYPTAIR For MRS FATOUMATA GUINDO Route CAIRO/MADINAH/JEDDAH/CAIRO Document Number 3019785915 Economy Travel Date 19/05/2018	850.00
18/05/2018	Airline change of reservation fees On EGYPTAIR For MR AHMED YAHYA Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO/CASABLANCA CMN Document Number 3019785916 Travel Date 19/05/2018	2,111.00
18/05/2018	Airline change of reservation fees On EGYPTAIR For MR AHMED YAHYA Route CAIRO/MADINAH/JEDDAH/CAIRO/CASABLANCA Document Number 2526399211 Business Travel Date 19/05/2018	72.00

Amount in words: ...
 Total amount: ...
 Astra Travel Inc. ...

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Date	Invoice #
27/05/2018	0951089

18/05/2018	Difference in fare On EGYPTAIR For MRS FATOUMATA GUINDO Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO Document Number 2526399210 Economy Travel Date 19/05/2018	3,773.00
18/05/2018	Airline change of reservation fees On EGYPTAIR For SAMIR MOHAMAD ALLY SOBHA Route CAIRO/MADINAH/JEDDAH/CAIRO Document Number 3019785917 Economy Travel Date 19/05/2018	850.00
18/05/2018	Difference in fare On EGYPTAIR For SAMIR MOHAMAD ALLY SOBHA Route CAIRO/MADINAH/JEDDAH/CAIRO Document Number 2526399212 Economy Travel Date 19/05/2018	2,233.00
18/05/2018	Airline change of reservation fees On EGYPTAIR For MR HAMIDOU DJIBRILLA HIMA Route CAIRO/MADINAH/JEDDAH/CAIRO/CASABLANCA Document Number 3019785922 Economy-Business Travel Date 19/05/2018	850.00
18/05/2018	Difference in fare On EGYPTAIR For MR HAMIDOU DJIBRILLA HIMA Route CAIRO/MADINAH/JEDDAH/CAIRO/CASABLANCA Document Number 2526399213 Economy-Business Travel Date 19/05/2018	3,764.00
18/05/2018	Airline change of reservation fees On EGYPTAIR For MR SAID ARAB ABDIGANI Route CAIRO/MADINAH/JEDDAH/CAIRO/NAIROBI Document Number 3019785928 Economy-Business Travel Date 19/05/2018	850.00
18/05/2018	Difference in fare On EGYPTAIR For MR SAID ARAB ABDIGANI Route CAIRO/MADINAH/JEDDAH/CAIRO/NAIROBI Document Number 2526399214 Economy-Business Travel Date 19/05/2018	2,360.00
18/05/2018	Airline Ticket On EGYPTAIR For MR MOSES MAGOGO Route CAIRO/MADINAH/JEDDAH KING ABDUL/CAIRO Document Number 2526399215 Business Travel Date 19/05/2018	12,892.00

As per Invoice No. 0951089 dated 27/05/2018
 entered into the Commercial Register No. 200-042-114
 And is for the purpose of the Joint Stock Tax Office Tax File 120/555
 27/05/2018

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Date	Invoice #
27/05/2018	0951089

Handling Fees

180.00

جميع الأسعار في هذا التقرير هي أسعار تقديرية
وغير نهائية، وقد تتغير حسب التغيرات في أسعار
الخدمات والمنتجات التي نقدمها. الأسعار المذكورة
تحتوي على ضريبة القيمة المضافة (VAT) طبقاً لقرار
الوزير رقم 103 لسنة 2014م الصادر بتاريخ
27/05/2018م.

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Ref Number: Change Umra
File Number:
143300811

Total EGP	58,309.00
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Fifty Eight Thousand Three Hundred Nine Pounds