

Cairo Marriott Hotel & Casino

Omrca for presidents of Federations reviewed by Mawrad Fahmy

African Football Federation
 3 Abdel Khalek Tharwat st. Down Town
 Cairo
 Egypt

Date :

04/06/18

A/R Account Number :

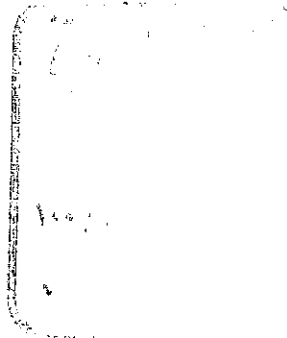
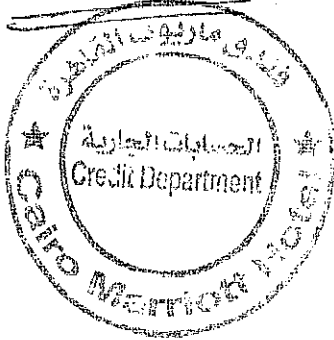
COR0140

Amount Paid : \$

Date	Inv. No.	Bill No.	Description	Debit	Credit	Balance
13/05/18	261912	1163166	Abdulah, Moustapha	3,202.16		3,202.16
14/05/18	262126	1163657	Samoura, Fatma	15,032.25		15,032.25
15/05/18	262174	1163938	Etto, Samuel	6,343.41		6,343.41
15/05/18	262202	1163980	Dieudonne, Happi	4,284.08		4,284.08
15/05/18	262203	1163984	Wilfried, Paul	4,645.47		4,645.47
16/05/18	262219	1164155	Ahmad, Ahmad	155,211.17		155,211.17
16/05/18	262220	1164158	Gerand, Loic	9,861.83		9,861.83
18/05/18	262330	1164628	Hack, Raymond	9,680.30		9,680.30
18/05/18	262331	1164632	Kalombo, Emmanuel-Kande	5,008.24		5,008.24
19/05/18	262332	1164715	Moctar, Mahamoud-Hamid	4,666.92		4,666.92
19/05/18	262333	1164717	Daou, Fatoumata-Guindoep	4,666.92		4,666.92
19/05/18	262334	1164719	Ranirison, Elfranck-Benahamady	4,666.92		4,666.92

Johnson Adamu 109,560.30
A. Baffo 136,993.30
A. Mustapha 3,202.16

(+) = 249,75,5 Admin exp.
628,893 Omrca exp.
= 878,648.16



Cairo Marriott Hotel & Casino

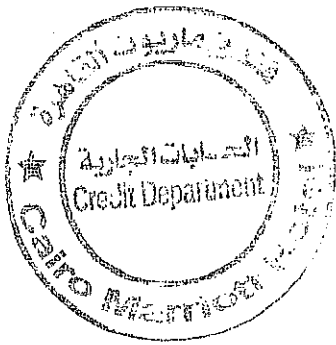
ACB

African Football Federation
 3 Abdel Khalek Tharwat st. Down Town
 Cairo
 Egypt

Date : 04/06/18
 A/R Account Number : COR0140

Amount Paid : \$ _____

Date	Inv. No.	Bill No.	Description	Debit	Credit	Balance
19/05/18	262335	1164721	Fahmy, Mourad	2,333.46		2,333.46
19/05/18	262336	1164723	Webari, Soliman	6,461.92		6,461.92
19/05/18	262337	1164725	Ali, Said-Athouman	4,666.92		4,666.92
19/05/18	262338	1164727	Sangare, Sita	6,461.92		6,461.92
19/05/18	262339	1164729	Bajo, Lamin-Kaba db	2,333.46		2,333.46
19/05/18	262340	1164730	Arab, Abdigani	2,333.46		2,333.46
19/05/18	262341	1164735	Hamidou, Djibrilla	2,458.24		2,458.24
19/05/18	262342	1164738	Eljaafri, Jamal-Saleh	4,666.92		4,666.92
19/05/18	262343	1164748	Sobha, Mohamed-Ally-Samir	2,333.46		2,333.46
19/05/18	262344	1164749	Ahmed, Atef	11,632.22		11,632.22
19/05/18	262345	1164750	Juneidi, Tilmo	4,666.92		4,666.92
19/05/18	262346	1164751	Chetty, Elvis	4,666.92		4,666.92



Cairo Marriott Hotel & Casino

African Football Federation
 *3 Abdel Khalek Tharwat st. Down Town
 Cairo
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Date : 04/06/18
 AVR Account Number : COR0140
 Amount Paid : \$ _____

Date	Inv. No.	Bill No.	Description	Debit	Credit	Balance
19/05/18	262347	1164753	Magogo, Moses-Hassim	3,230.96		3,230.96
19/05/18	262348	1164754	Yahya, Ahmed	6,461.92		6,461.92
19/05/18	262349	1164757	Nyantakyi, Kwesi	11,559.80		11,559.80
20/05/18	262366	1164839	Ahmad, Ahmad db	92,478.40		92,478.40
21/05/18	262588	1165162	Baffoe, Anthony	136,993.80		136,993.80
22/05/18	262591	1165212	Gerand, Loic db	19,471.40		19,471.40
24/05/18	262667	1165569	Lomotsy, Ludovic	136,955.15		136,955.15
24/05/18	262668	1165575	Athouman, Said-Ali-Said	2,996.78		2,996.78
25/05/18	262670	1165607	Eljaafri, Jamal-Saleh	2,932.38		2,932.38
25/05/18	262672	1165703	Mansour, Mahmoud	6,193.20		6,193.20
25/05/18	262673	1165704	Waberi, Souleiman-Hassan DB	6,534.52		6,534.52
25/05/18	262674	1165706	Ranirison, Elfranck- Benahamady DB	5,018.24		5,018.24



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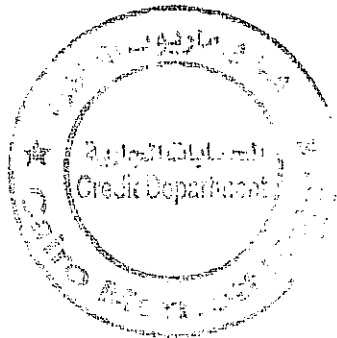
CAE

Date : 04/06/18
 A/R Account Number : COR0140
 Amount Paid : \$ _____

Date	Inv. No.	Bill No.	Description	Debit	Credit	Balance
27/05/18	262704	1165865	Hamel, Hedi	24,053.96		24,053.96
27/05/18	262706	1165868	Rabe, Nathalie	31,921.86		31,921.86
30/05/18	<u>262820</u>	1158283	Adamu, Samsun	109,560.30		109,560.30
Balance Due						878,648.16

Aging Summary :

Up to 30	31 - 60	61 - 90	91 - 120	121 - 150	151 and Over
1,034,904.48	546,746.29	0.00	0.00	0.00	0.00



African Football Federation
3 Abdel Khalek Tharwat st. Down Town
Cairo
Egypt

COPY OF INVOICE

Conf. No. : 15823774

Date : 04/06/18

Folio No. : 1164155

AR No. : COR0140

Ahmad, Ahmad

Room No. : 1500

Arrival : 13/05/18

Departure : 16/05/18

Page No. : 1 of 3

Cashier No. : 92

User ID : OSALE116

UID : ???

VAT No. : ???

MRW No. : XXXXX3650

Date	Text	Charges EGP	Credits EGP
13/05/18	Valet Service <i>01</i>	437.92	
13/05/18	Room Service Dinner Food <i>Room# 1500 : CHECK# 0082402</i>	120.92	
13/05/18	Tuscany Dinner <i>Room# 1500 : CHECK# 0044956</i>	947.04	
13/05/18	accommodation 2000 USD / .056053811659=35680.	35,680.00	
13/05/18	Service Charge 12%	4,281.60	
13/05/18	V.A.Tax 14%	5,594.63	
13/05/18	City Tax 1%	399.62	
14/05/18	Minibar Soda <i>Room# 1500 : CHECK# 0213366</i>	96.60	
14/05/18	Valet Service <i>1</i>	330.00	
14/05/18	Laundry Service Charge 12%	39.60	
14/05/18	Laundry V.A.Tax 14%	51.74	
14/05/18	Laundry City Tax 1%	3.70	
14/05/18	Laundry - Cleaning Services <i>1</i>	2,317.50	
14/05/18	Laundry Service Charge 12%	278.10	
14/05/18	Laundry V.A.Tax 14%	363.38	
14/05/18	Laundry City Tax 1%	25.96	
14/05/18	Tuscany Dinner	10,492.56	

African Football Federation
3 Abdel Khalek Tharwat st. Down Town
Cairo
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COPY OF INVOICE

Conf. No. : 15823774

Date : 04/06/18

Folio No. : 1164155

AR No. : COR0140

Ahmad, Ahmad

Room No. : 1500

Arrival : 13/05/18

Departure : 16/05/18

Page No. : 2 of 3

Cashier No. : 92

User ID : OSALE116

UID : ???

VAT No. : ???

MRW No. : XXXXX3650

Date	Text	Charges EGP	Credits EGP
	<i>Room# 1500 : CHECK# 0044960</i>		
14/05/18	accommodation 2000 USD / .055991041433=35720.	35,720.00	
14/05/18	Service Charge 12%	4,286.40	
14/05/18	V.A.Tax 14%	5,600.90	
14/05/18	City Tax 1%	400.06	
15/05/18	Laundry - Cleaning Services	307.50	
	<i>I</i>		
15/05/18	Laundry Service Charge 12%	36.90	
15/05/18	Laundry V.A.Tax 14%	48.22	
15/05/18	Laundry City Tax 1%	3.44	
15/05/18	Laundry - Cleaning Services	870.00	
	<i>I</i>		
15/05/18	Laundry Service Charge 12%	104.40	
15/05/18	Laundry V.A.Tax 14%	136.42	
15/05/18	Laundry City Tax 1%	9.74	
15/05/18	Valet Service	167.44	
	<i>OI</i>		
15/05/18	accommodation 2000 USD / .055928411633=35760.	35,760.00	
15/05/18	Service Charge 12%	4,291.20	
15/05/18	V.A.Tax 14%	5,607.17	
15/05/18	City Tax 1%	400.51	
	Total:	155,211.17	0.00

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COPY OF INVOICE

Conf. No. : 15826763
Date : 04/06/18

Folio No. : 1165704
AR No. : COR0140

Waberi, Souleiman-Hassan

Room No. : 0848
Arrival : 24/05/18
Departure : 26/05/18
Page No. : 1 of 1
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text	Charges EGP	Credits EGP
24/05/18	Omar's Cafe Dinner Food Room# 0848 : CHECK# 0017768	598.92	
24/05/18	Omar's Cafe Late Snack Food Room# 0848 : CHECK# 0017817	682.64	
24/05/18	accommodation 100.93 USD / .055710306407=1811	1,811.69	
24/05/18	Service Charge 12%	217.40	
24/05/18	V.A.Tax 14%	284.08	
24/05/18	City Tax 1%	20.29	
25/05/18	Omar's Cafe Dinner Food Room# 0848 : CHECK# 0017938	586.04	
25/05/18	accommodation 100.93 USD / .055710306407=1811	1,811.69	
25/05/18	Service Charge 12%	217.40	
25/05/18	V.A.Tax 14%	284.08	
25/05/18	City Tax 1%	20.29	
Total:		6,534.52	0.00
Balance		6,534.52 EGP	
Total incl. VAT		271.50 EGP	

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

African Football Federation
3 Abdel Khalek Tharwat st. Down Town
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COPY OF INVOICE

Conf. No. : 15826385

Date : 04/06/18

Folio No. : 1164725

AR No. : COR0140

Ali, Said-Athouman

Room No. : 1135

Arrival : 17/05/18

Departure : 19/05/18

Page No. : 1 of 1

Cashier No. : 92

User ID : OSALE116

UID : ???

VAT No. : ???

Date	Text		Charges EGP	Credits EGP
17/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69	
17/05/18	Service Charge 12%		217.40	
17/05/18	V.A.Tax 14%		284.08	
17/05/18	City Tax 1%		20.29	
18/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69	
18/05/18	Service Charge 12%		217.40	
18/05/18	V.A.Tax 14%		284.08	
18/05/18	City Tax 1%		20.29	
Total:			4,666.92	0.00

Balance 4,666.92 EGP

Total incl. VAT 271.50 EGP

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

African Football Federation
3 Abdel Khalek Tharwat st. Down Town
Cairo
Egypt

COPY OF INVOICE

Conf. No. : 15825418
Date : 04/06/18
Folio No. : 1164723
AR No. : COR0140

Webari, Soliman

Room No. : 1524
Arrival : 17/05/18
Departure : 19/05/18
Page No. : 1 of 1
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???
MRW No. : XXXXX3577

Date	Text		Charges EGP	Credits EGP
17/05/18	accommodation	139.75 USD / .055710306407=2508	2,508.51	
17/05/18	Service Charge 12%		301.02	
17/05/18	V.A.Tax 14%		393.34	
17/05/18	City Tax 1%		28.09	
18/05/18	accommodation	139.75 USD / .055710306407=2508	2,508.51	
18/05/18	Service Charge 12%		301.02	
18/05/18	V.A.Tax 14%		393.34	
18/05/18	City Tax 1%		28.09	
Total:			6,461.92	0.00

Balance 6,461.92 EGP
Total incl. VAT 271.50 EGP

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

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Cairo
Egypt

COPY OF INVOICE

Conf. No. : 15825420

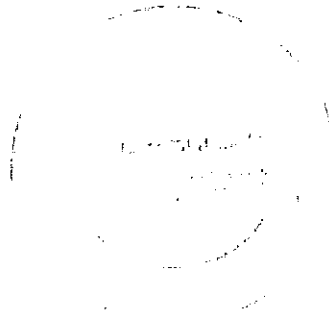
Date : 04/06/18

Folio No. : 1164719

AR No. : COR0140

Ranirison, Elfranck-Benahamady

Room No. : 1550
Arrival : 17/05/18
Departure : 19/05/18
Page No. : 1 of 1
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???



Date	Text		Charges EGP	Credits EGP
17/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69	
17/05/18	Service Charge 12%		217.40	
17/05/18	V.A.Tax 14%		284.08	
17/05/18	City Tax 1%		20.29	
18/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69	
18/05/18	Service Charge 12%		217.40	
18/05/18	V.A.Tax 14%		284.08	
18/05/18	City Tax 1%		20.29	
Total:			4,666.92	0.00

Balance 4,666.92 EGP

Total incl. VAT 271.50 EGP

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

African Football Federation
3 Abdel Khalek Tharwat st. Down Town
Cairo
Egypt

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COPY OF INVOICE

Conf. No. : 15826383

Date : 04/06/18

Folio No. : 1164717

AR No. : COR0140

Daou, Fatoumata-Guindoep

Room No. : 1235

Arrival : 17/05/18

Departure : 19/05/18

Page No. : 1 of 1

Cashier No. : 92

User ID : OSALE116

UID : ???

VAT No. : ???

Date	Text	Charges EGP	Credits EGP
17/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69
17/05/18	Service Charge 12%		217.40
17/05/18	V.A.Tax 14%		284.08
17/05/18	City Tax 1%		20.29
18/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69
18/05/18	Service Charge 12%		217.40
18/05/18	V.A.Tax 14%		284.08
18/05/18	City Tax 1%		20.29
Total:		4,666.92	0.00

Balance 4,666.92 EGP

Total incl. VAT 271.50 EGP

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

African Football Federation
3 Abdel Khalek Tharwat st. Down Town
Cairo
Egypt

COPY OF INVOICE

Conf. No. : 15825412

Date : 04/06/18

Folio No. : 1164715

AR No. : COR0140

Moctar, Mahamoud-Hamid

Room No. : 0846

Arrival : 17/05/18

Departure : 19/05/18

Page No. : 1 of 1

Cashier No. : 92

User ID : OSALE116

UID : ???

VAT No. : ???

Date	Text		Charges EGP	Credits EGP
17/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69	
17/05/18	Service Charge 12%		217.40	
17/05/18	V.A.Tax 14%		284.08	
17/05/18	City Tax 1%		20.29	
18/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69	
18/05/18	Service Charge 12%		217.40	
18/05/18	V.A.Tax 14%		284.08	
18/05/18	City Tax 1%		20.29	
Total:			4,666.92	0.00

Balance 4,666.92 EGP

Total incl. VAT 271.50 EGP

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

African Football Federation
3 Abdel Khalek Tharwat st. Down Town
Cairo
Egypt

COPY OF INVOICE

Conf. No. : 15825428

Date : 04/06/18

Folio No. : 1164632

AR No. : COR0140

Kalombo, Emmanuel-Kande

Room No. : 1043

Arrival : 16/05/18

Departure : 18/05/18

Page No. : 1 of 1

Cashier No. : 92

User ID : OSALE116

UID : ???

VAT No. : ???

Date	Text	Charges EGP	Credits EGP
16/05/18	Omar's Cafe Breakfast Food <i>Room# 1043 : CHECK# 0015848</i>	341.32	
16/05/18	accommodation 100.93 USD / .055710306407=1811	1,811.69	
16/05/18	Service Charge 12%	217.40	
16/05/18	V.A.Tax 14%	284.08	
16/05/18	City Tax 1%	20.29	
17/05/18	accommodation 100.93 USD / .055710306407=1811	1,811.69	
17/05/18	Service Charge 12%	217.40	
17/05/18	V.A.Tax 14%	284.08	
17/05/18	City Tax 1%	20.29	
Total:		5,008.24	0.00

Balance 5,008.24 EGP

Total incl. VAT 271.50 EGP

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

African Football Federation
3 Abdel Khalek Tharwat st. Down Town
Cairo
Egypt

COPY OF INVOICE

Conf. No. : 15825427
Date : 04/06/18
Folio No. : 1164628
AR No. : COR0140

Hack, Raymond

Room No. : 1234
Arrival : 15/05/18
Departure : 18/05/18
Page No. : 1 of 1
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???
MRW No. : XXXXX2098

Date	Text		Charges EGP	Credits EGP
15/05/18	accommodation	139.75 USD / .055928411633=2498	2,498.73	
15/05/18	Service Charge 12%		299.85	
15/05/18	V.A.Tax 14%		391.81	
15/05/18	City Tax 1%		27.99	
16/05/18	accommodation	139.75 USD / .055710306407=2508	2,508.51	
16/05/18	Service Charge 12%		301.02	
16/05/18	V.A.Tax 14%		393.34	
16/05/18	City Tax 1%		28.09	
17/05/18	accommodation	139.75 USD / .055710306407=2508	2,508.51	
17/05/18	Service Charge 12%		301.02	
17/05/18	V.A.Tax 14%		393.34	
17/05/18	City Tax 1%		28.09	
Total:			9,680.30	0.00

Balance 9,680.30 EGP
Total incl. VAT 407.25 EGP

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

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Cairo
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COPY OF INVOICE

Conf. No. : 15826380
Date : 04/06/18
Folio No. : 1163980
AR No. : COR0140

Dieudonne, Happi

Room No. : 9795
Arrival : 13/05/18
Departure : 15/05/18
Page No. : 1 of 1
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text	Charges EGP	Credits EGP
13/05/18	accommodation	85.4 USD / .056053811659=1523.5:	1,523.54
13/05/18	Service Charge 12%		182.82
13/05/18	V.A.Tax 14%		238.90
13/05/18	City Tax 1%		17.06
14/05/18	accommodation	100.93 USD / .055991041433=1802	1,802.61
14/05/18	Service Charge 12%		216.31
14/05/18	V.A.Tax 14%		282.65
14/05/18	City Tax 1%		20.19
Total:		4,284.08	0.00

Balance 4,284.08 EGP
Total incl. VAT 271.50 EGP

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African Football Federation
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Cairo
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COPY OF INVOICE

Conf. No. : 15825020
Date : 04/06/18
Folio No. : 1163938
AR No. : COR0140

Etto, Samuel

Room No. : 1928
Arrival : 14/05/18
Departure : 15/05/18
Page No. : 1 of 1
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text	Charges EGP	Credits EGP
14/05/18	Omar's Cafe Breakfast Food <i>Room# 1928 : CHECK# 0015306</i>	341.32	
14/05/18	Valet Service <i>I</i>	150.00	
14/05/18	Laundry Service Charge 12%	18.00	
14/05/18	Laundry V.A.Tax 14%	23.52	
14/05/18	Laundry City Tax 1%	1.68	
14/05/18	accommodation 250 USD / .055991041433=4465.00	4,465.00	
14/05/18	Service Charge 12%	535.80	
14/05/18	V.A.Tax 14%	700.12	
14/05/18	City Tax 1%	50.01	
15/05/18	Minibar Soda <i>Room# 1928 : CHECK# 0213453</i>	57.96	
Total:		6,343.41	0.00

Balance 6,343.41 EGP
Total incl. VAT 135.75 EGP

Laundry V.A.Tax 14%	23.52 EGP	Net Revenue (16% VAT)	150.00 EGP
Laundry City Tax 1%	1.68 EGP	Net Revenue (7% VAT)	150.00 EGP

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

African Football Federation
3 Abdel Khalek Tharwat st. Down Town
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COPY OF INVOICE

Conf. No. : 15825018
Date : 04/06/18
Folio No. : 1163657
AR No. : COR0140

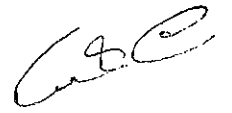
Samoura, Fatma

Room No. : 1400
Arrival : 13/05/18
Departure : 14/05/18
Page No. : 1 of 1
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text		Charges EGP	Credits EGP
13/05/18	accommodation	650 USD / .056053811659=11596.0	11,596.00	
13/05/18	Service Charge 12%		1,391.52	
13/05/18	V.A.Tax 14%		1,818.26	
13/05/18	City Tax 1%		129.87	
14/05/18	Minibar Soda		96.60	
	Room# 1400 : CHECK# 0213359			
		Total:	15,032.25	0.00

Balance 15,032.25 EGP
Total incl. VAT 135.75 EGP

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX



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Conf. No. : 15826099
Date : 04/06/18

Folio No. : 1163166
AR No. : COR0140

Abdulah, Moustapha



Room No. : 9544
Arrival : 12/05/18
Departure : 13/05/18
Page No. : 1 of 1
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???
MRW No. : XXXXX8331

Date	Text	Charges EGP	Credits EGP
12/05/18	accommodation	139.75 USD / .056211354694=2486	2,486.15
12/05/18	Service Charge 12%		298.34
12/05/18	V.A.Tax 14%		389.83
12/05/18	City Tax 1%		27.84
Total:			3,202.16
			0.00

Balance 3,202.16 EGP
Total incl. VAT 135.75 EGP

Please transfer the above mentioned amount to our account within the next 14 days, Bank account No.: XXX, Bank Code: XXX

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COPY OF INVOICE

Conf. No. : 15825421
Date : 04/06/18
Folio No. : 1164727
AR No. : COR0140

Sangare, Sita

Room No. : 1233
Arrival : 17/05/18
Departure : 19/05/18
Page No. : 1 of 1
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text		Charges EGP	Credits EGP
17/05/18	accommodation	139.75 USD / .055710306407=2508	2,508.51	
17/05/18	Service Charge 12%		301.02	
17/05/18	V.A.Tax 14%		393.34	
17/05/18	City Tax 1%		28.09	
18/05/18	accommodation	139.75 USD / .055710306407=2508	2,508.51	
18/05/18	Service Charge 12%		301.02	
18/05/18	V.A.Tax 14%		393.34	
18/05/18	City Tax 1%		28.09	
Total:			6,461.92	0.00

Balance 6,461.92 EGP
Total incl. VAT 271.50 EGP

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

CAG

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COPY OF INVOICE

Conf. No. : 15825424
Date : 04/06/18

Folio No. : 1164729
AR No. : COR0140

Bajo, Lamin-Kaba

Room No. : 1035
Arrival : 18/05/18
Departure : 19/05/18
Page No. : 1 of 1
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text		Charges EGP	Credits EGP
18/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69	
18/05/18	Service Charge 12%		217.40	
18/05/18	V.A.Tax 14%		284.08	
18/05/18	City Tax 1%		20.29	
Total:			2,333.46	0.00

Balance 2,333.46 EGP
Total incl. VAT 135.75 EGP

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

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COPY OF INVOICE

Conf. No. : 15826382
Date : 04/06/18

Folio No. : 1164730
AR No. : COR0140

Arab, Abdigani

Room No. : 0533
Arrival : 18/05/18
Departure : 19/05/18
Page No. : 1 of 1
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text		Charges EGP	Credits EGP
18/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69	
18/05/18	Service Charge 12%		217.40	
18/05/18	V.A.Tax 14%		284.08	
18/05/18	City Tax 1%		20.29	
Total:			2,333.46	0.00

Balance 2,333.46 EGP
Total incl. VAT 135.75 EGP

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

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COPY OF INVOICE

Conf. No. : 15826379
Date : 04/06/18
Folio No. : 1164735
AR No. : COR0140

Hamidou, Djibrilla

Room No. : 1046
Arrival : 18/05/18
Departure : 19/05/18
Page No. : 1 of 1
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text		Charges EGP	Credits EGP
18/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69	
18/05/18	Service Charge 12%		217.40	
18/05/18	V.A.Tax 14%		284.08	
18/05/18	City Tax 1%		20.29	
19/05/18	Room Service Late Snack Food		124.78	
	Room# 1046 : CHECK# 0083145			
Total:			2,458.24	0.00
Balance			2,458.24 EGP	
Total incl. VAT			135.75 EGP	

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

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COPY OF INVOICE

Conf. No. : 15825410

Date : 04/06/18

Folio No. : 1164738

AR No. : COR0140

Eljaafri, Jamal-Saleh

Room No. : 1645

Arrival : 17/05/18

Departure : 19/05/18

Page No. : 1 of 1

Cashier No. : 92

User ID : OSALE116

UID : ???

VAT No. : ???

MRW No. : XXXXX6242

Date	Text		Charges EGP	Credits EGP
17/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69	
17/05/18	Service Charge 12%		217.40	
17/05/18	V.A.Tax 14%		284.08	
17/05/18	City Tax 1%		20.29	
18/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69	
18/05/18	Service Charge 12%		217.40	
18/05/18	V.A.Tax 14%		284.08	
18/05/18	City Tax 1%		20.29	
Total:			4,666.92	0.00

Balance 4,666.92 EGP

Total incl. VAT 271.50 EGP

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

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COPY OF INVOICE

Conf. No. : 15823776
 Date : 04/06/18
 Folio No. : 1164749
 AR No. : COR0140

Ahmed, Atef

Room No. : 0629
 Arrival : 13/05/18
 Departure : 19/05/18
 Page No. : 1 of 2
 Cashier No. : 92
 User ID : OSALE116
 UID : ???
 VAT No. : ???

Date	Text		Charges EGP	Credits EGP
13/05/18	accommodation	100.93 USD / .056053811659=1800	1,800.59	
13/05/18	Service Charge 12%		216.07	
13/05/18	V.A.Tax 14%		282.34	
13/05/18	City Tax 1%		20.17	
14/05/18	accommodation	100.93 USD / .055991041433=1802	1,802.61	
14/05/18	Service Charge 12%		216.31	
14/05/18	V.A.Tax 14%		282.65	
14/05/18	City Tax 1%		20.19	
15/05/18	accommodation	100.93 USD / .055928411633=1804	1,804.63	
15/05/18	Service Charge 12%		216.56	
15/05/18	V.A.Tax 14%		282.97	
15/05/18	City Tax 1%		20.21	
17/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69	
17/05/18	Service Charge 12%		217.40	
17/05/18	V.A.Tax 14%		284.08	
17/05/18	City Tax 1%		20.29	
18/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69	
18/05/18	Service Charge 12%		217.40	
18/05/18	V.A.Tax 14%		284.08	
18/05/18	City Tax 1%		20.29	
Total:			11,632.22	0.00

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COPY OF INVOICE

Conf. No. : 15825423
Date : 04/06/18

Folio No. : 1164748
AR No. : COR0140

Sobha, Mohamed-Ally-Samir

Room No. : 0620
Arrival : 18/05/18
Departure : 19/05/18
Page No. : 1 of 1
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text	Charges EGP	Credits EGP
18/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69
18/05/18	Service Charge 12%		217.40
18/05/18	V.A.Tax 14%		284.08
18/05/18	City Tax 1%		20.29
Total:			2,333.46
			0.00

Balance 2,333.46 EGP
Total incl. VAT 135.75 EGP

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

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COPY OF INVOICE

Conf. No. : 15826384
Date : 04/06/18
Folio No. : 1164750
AR No. : COR0140

Juneidi, Tilmo

Room No. : 1052
Arrival : 17/05/18
Departure : 19/05/18
Page No. : 1 of 1
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text		Charges EGP	Credits EGP
17/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69	
17/05/18	Service Charge 12%		217.40	
17/05/18	V.A.Tax 14%		284.08	
17/05/18	City Tax 1%		20.29	
18/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69	
18/05/18	Service Charge 12%		217.40	
18/05/18	V.A.Tax 14%		284.08	
18/05/18	City Tax 1%		20.29	
Total:			4,666.92	0.00

Balance 4,666.92 EGP
Total incl. VAT 271.50 EGP

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Conf. No. : 15825426

Date : 04/06/18

Folio No. : 1164751

AR No. : COR0140

Chetty, Elvis

Room No. : 1145

Arrival : 17/05/18

Departure : 19/05/18

Page No. : 1 of 1

Cashier No. : 92

User ID : OSALE116

UID : ???

VAT No. : ???

MRW No. : XXXXX6986

Date	Text		Charges EGP	Credits EGP
17/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69	
17/05/18	Service Charge 12%		217.40	
17/05/18	V.A.Tax 14%		284.08	
17/05/18	City Tax 1%		20.29	
18/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69	
18/05/18	Service Charge 12%		217.40	
18/05/18	V.A.Tax 14%		284.08	
18/05/18	City Tax 1%		20.29	
Total:			4,666.92	0.00

Balance 4,666.92 EGP

Total incl. VAT 271.50 EGP

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

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Conf. No. : 15825422

Date : 04/06/18

Folio No. : 1164753

AR No. : COR0140

Magogo, Moses-Hassim

Room No. : 1417
Arrival : 18/05/18
Departure : 19/05/18
Page No. : 1 of 1
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text		Charges EGP	Credits EGP
18/05/18	accommodation	139.75 USD / .055710306407=2508	2,508.51	
18/05/18	Service Charge 12%		301.02	
18/05/18	V.A.Tax 14%		393.34	
18/05/18	City Tax 1%		28.09	
Total:			3,230.96	0.00

Balance 3,230.96 EGP
Total incl. VAT 135.75 EGP

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

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Conf. No. : 15825414

Date : 04/06/18

Folio No. : 1164754

AR No. : COR0140

Yahya, Ahmed

Room No. : 1833
Arrival : 17/05/18
Departure : 19/05/18
Page No. : 1 of 1
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text		Charges EGP	Credits EGP
17/05/18	accommodation	139.75 USD / .055710306407=2508	2,508.51	
17/05/18	Service Charge 12%		301.02	
17/05/18	V.A.Tax 14%		393.34	
17/05/18	City Tax 1%		28.09	
18/05/18	accommodation	139.75 USD / .055710306407=2508	2,508.51	
18/05/18	Service Charge 12%		301.02	
18/05/18	V.A.Tax 14%		393.34	
18/05/18	City Tax 1%		28.09	
Total:			6,461.92	0.00

Balance 6,461.92 EGP
Total incl. VAT 271.50 EGP

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

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Conf. No. : 15825416
Date : 04/06/18
Folio No. : 1164757
AR No. : COR0140

Nyantakyi, Kwesi

Room No. : 2056
Arrival : 17/05/18
Departure : 19/05/18
Page No. : 1 of 1
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???
MRW No. : XXXXX0642

Date	Text		Charges EGP	Credits EGP
17/05/18	accommodation	250 USD / .055710306407=4487.49	4,487.50	
17/05/18	Service Charge 12%		538.50	
17/05/18	V.A.Tax 14%		703.64	
17/05/18	City Tax 1%		50.26	
18/05/18	accommodation	250 USD / .055710306407=4487.49	4,487.50	
18/05/18	Service Charge 12%		538.50	
18/05/18	V.A.Tax 14%		703.64	
18/05/18	City Tax 1%		50.26	
Total:			11,559.80	0.00

Balance 11,559.80 EGP
Total incl. VAT 271.50 EGP

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

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Conf. No. : 15827136
Date : 04/06/18
Folio No. : 1164839
AR No. : COR0140

Ahmad, Ahmad

Room No. : 1900
Arrival : 17/05/18
Departure : 20/05/18
Page No. : 1 of 1
Cashier No. : 92
Usr ID : OSALE116
UID : ???
VAT No. : ???
MRW No. : XXXXX3650

Date	Text		Charges EGP	Credits EGP
17/05/18	accommodation	2000 USD / .055710306407=35899.	35,900.00	
17/05/18	Service Charge 12%		4,308.00	
17/05/18	V.A.Tax 14%		5,629.12	
17/05/18	City Tax 1%		402.08	
18/05/18	accommodation	2000 USD / .055710306407=35899.	35,900.00	
18/05/18	Service Charge 12%		4,308.00	
18/05/18	V.A.Tax 14%		5,629.12	
18/05/18	City Tax 1%		402.08	
Total:			92,478.40	0.00

Balance 92,478.40 EGP
Total incl. VAT 271.50 EGP

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

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Conf. No. : 15826766

Date : 04/06/18

Folio No. : 1165575

AR No. : COR0140

Athouman, Said-Ali-Said

Room No. : 0850
Arrival : 24/05/18
Departure : 25/05/18
Page No. : 1 of 1
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text	Charges EGP	Credits EGP
24/05/18	Omar's Cafe Dinner Food Room# 0850 : CHECK# 0017757	663.32	
24/05/18	accommodation 100.93 USD / .055710306407=1811	1,811.69	
24/05/18	Service Charge 12%	217.40	
24/05/18	V.A.Tax 14%	284.08	
24/05/18	City Tax 1%	20.29	
Total:		2,996.78	0.00

Balance 2,996.78 EGP

Total incl. VAT 135.75 EGP

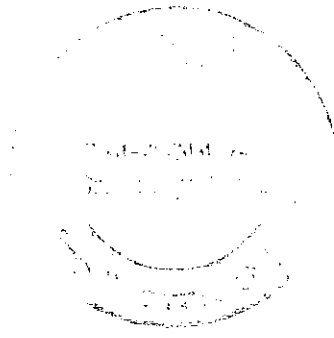
Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

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Conf. No. : 15826770
Date : 04/06/18
Folio No. : 1165607
AR No. : COR0140

Eljaafri, Jamal-Saleh



Room No. : 0552
Arrival : 24/05/18
Departure : 25/05/18
Page No. : 1 of 1
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text	Charges EGP	Credits EGP
24/05/18	Omar's Cafe Dinner Food Room# 0552 : CHECK# 0017758	598.92	
24/05/18	accommodation 100.93 USD / .055710306407=1811	1,811.69	
24/05/18	Service Charge 12%	217.40	
24/05/18	V.A.Tax 14%	284.08	
24/05/18	City Tax 1%	20.29	
Total:		2,932.38	0.00
Balance		2,932.38 EGP	
Total incl. VAT		135.75 EGP	

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

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Egypt

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Conf. No. : 15826774
Date : 04/06/18
Folio No. : 1165706
AR No. : COR0140



Room No. : 0948
Arrival : 24/05/18
Departure : 26/05/18
Page No. : 1 of 1
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Ranirison, Elfranck-Benahamady

Date	Text	Charges EGP	Credits EGP
24/05/18	Long Distance Domestic Line[00:01:29]	10.00	
24/05/18	Omar's Cafe Late Snack Food Room# 0948 : CHECK# 0017816	341.32	
24/05/18	accommodation 100.93 USD / .055710306407=1811	1,811.69	
24/05/18	Service Charge 12%	217.40	
24/05/18	V.A.Tax 14%	284.08	
24/05/18	City Tax 1%	20.29	
25/05/18	accommodation 100.93 USD / .055710306407=1811	1,811.69	
25/05/18	Service Charge 12%	217.40	
25/05/18	V.A.Tax 14%	284.08	
25/05/18	City Tax 1%	20.29	
Total:		5,018.24	0.00

Balance 5,018.24 EGP
Total incl. VAT 281.50 EGP

VA.Tax 14%	1.22 EGP	Net Revenue (16% VAT)	7.76 EGP
City Tax 1%	0.09 EGP	Net Revenue (7% VAT)	7.76 EGP

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

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Conf. No. : 15826101
Date : 04/06/18
Folio No. : 1165868
AR No. : COR0140

Rabe, Nathalie

Room No. : 9755
Arrival : 13/05/18
Departure : 27/05/18
Page No. : 1 of 3
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text	Charges EGP	Credits EGP
13/05/18	accommodation	100.93 USD / .056053811659=1800	1,800.59
13/05/18	Service Charge 12%		216.07
13/05/18	V.A.Tax 14%		282.34
13/05/18	City Tax 1%		20.17
14/05/18	accommodation	100.93 USD / .055991041433=1802	1,802.61
14/05/18	Service Charge 12%		216.31
14/05/18	V.A.Tax 14%		282.65
14/05/18	City Tax 1%		20.19
15/05/18	accommodation	100.93 USD / .055928411633=1804	1,804.63
15/05/18	Service Charge 12%		216.56
15/05/18	V.A.Tax 14%		282.97
15/05/18	City Tax 1%		20.21
16/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69
16/05/18	Service Charge 12%		217.40
16/05/18	V.A.Tax 14%		284.08
16/05/18	City Tax 1%		20.29
17/05/18	Room Service Dinner Food		286.16
	Room# 1229 : CHECK# 0082940		
17/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69
17/05/18	Service Charge 12%		217.40
17/05/18	V.A.Tax 14%		284.08
17/05/18	City Tax 1%		20.29
18/05/18	Room Service Dinner Food		489.36

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COPY OF INVOICE

Conf. No. : 15826101
 Date : 04/06/18
 Folio No. : 1165868
 AR No. : COR0140

Rabe, Nathalie

Room No. : 9755
 Arrival : 13/05/18
 Departure : 27/05/18
 Page No. : 2 of 3
 Cashier No. : 92
 User ID : OSALE116
 UID : ???
 VAT No. : ???

Date	Text	Charges EGP	Credits EGP
	<i>Room# 1229 : CHECK# 0083091</i>		
18/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69
18/05/18	Service Charge 12%		217.40
18/05/18	V.A.Tax 14%		284.08
18/05/18	City Tax 1%		20.29
19/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69
19/05/18	Service Charge 12%		217.40
19/05/18	V.A.Tax 14%		284.08
19/05/18	City Tax 1%		20.29
20/05/18	Room Service Dinner Food		324.80
	<i>Room# 1229 : CHECK# 0083353</i>		
20/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69
20/05/18	Service Charge 12%		217.40
20/05/18	V.A.Tax 14%		284.08
20/05/18	City Tax 1%		20.29
21/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69
21/05/18	Service Charge 12%		217.40
21/05/18	V.A.Tax 14%		284.08
21/05/18	City Tax 1%		20.29
22/05/18	accommodation	100.93 USD / .055710306407=1811	1,811.69
22/05/18	Service Charge 12%		217.40
22/05/18	V.A.Tax 14%		284.08

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COPY OF INVOICE

Conf. No. : 15826101
Date : 04/06/18
Folio No. : 1165868
AR No. : COR0140

Rabe, Nathalie

Room No. : 9755
Arrival : 13/05/18
Departure : 27/05/18
Page No. : 3 of 3
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text	Charges EGP	Credits EGP
22/05/18	City Tax 1%	20.29	
23/05/18	Saraya Gallery	521.64	
	Room# 1229 : CHECK# 0029623		
23/05/18	accommodation 100.93 USD / .055710306407=1811	1,811.69	
23/05/18	Service Charge 12%	217.40	
23/05/18	V.A.Tax 14%	284.08	
23/05/18	City Tax 1%	20.29	
24/05/18	accommodation 100.93 USD / .055710306407=1811	1,811.69	
24/05/18	Service Charge 12%	217.40	
24/05/18	V.A.Tax 14%	284.08	
24/05/18	City Tax 1%	20.29	
25/05/18	accommodation 100.93 USD / .055710306407=1811	1,811.69	
25/05/18	Service Charge 12%	217.40	
25/05/18	V.A.Tax 14%	284.08	
25/05/18	City Tax 1%	20.29	
Total:		31,921.86	0.00

Balance 31,921.86 EGP
Total incl. VAT 1,764.75 EGP

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

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3 Abdel Khalek Tharwat st. Down Town
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COPY OF INVOICE

Conf. No. : 15826440
Date : 04/06/18
Folio No. : 1165865
AR No. : COR0140

Hamel, Hedi



Room No. : 9750
Arrival : 18/05/18
Departure : 27/05/18
Page No. : 1 of 3
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???
MRW No. : XXXXX4651

Date	Text	Charges EGP	Credits EGP
18/05/18	Saraya Gallery	274.04	
	Room# 1410 : CHECK# 0029496		
18/05/18	accommodation 139.75 USD / .055710306407=2508	2,508.51	
18/05/18	Service Charge 12%	301.02	
18/05/18	V.A.Tax 14%	393.34	
18/05/18	City Tax 1%	28.09	
19/05/18	Promenade Cafe Soda	96.60	
	Room# 1410 : CHECK# 0062120		
19/05/18	accommodation 139.75 USD / .055710306407=2508	2,508.51	
19/05/18	Service Charge 12%	301.02	
19/05/18	V.A.Tax 14%	393.34	
19/05/18	City Tax 1%	28.09	
20/05/18	Promenade Cafe Soda	51.52	
	Room# 1410 : CHECK# 0062229		
20/05/18	accommodation 139.75 USD / .055710306407=2508	2,508.51	
20/05/18	Service Charge 12%	301.02	
20/05/18	V.A.Tax 14%	393.34	
20/05/18	City Tax 1%	28.09	
21/05/18	accommodation 139.75 USD / .055710306407=2508	2,508.51	
21/05/18	Service Charge 12%	301.02	
21/05/18	V.A.Tax 14%	393.34	
21/05/18	City Tax 1%	28.09	
22/05/18	Laundry - Cleaning Services	334.88	

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COPY OF INVOICE

Conf. No. : 15826440
Date : 04/06/18
Folio No. : 1165865
AR No. : COR0140

Hamel, Hedi

Room No. : 9750
Arrival : 18/05/18
Departure : 27/05/18
Page No. : 2 of 3
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???
MRW No. : XXXXX4651

Date	Text	Charges EGP	Credits EGP
22/05/18	01 accommodation	139.75 USD / .055710306407=2508	2,508.51
22/05/18	Service Charge 12%		301.02
22/05/18	V.A.Tax 14%		393.34
22/05/18	City Tax 1%		28.09
23/05/18	Laundry - Cleaning Services		489.44
23/05/18	1 Promenade Cafe Soda		38.64
23/05/18	Room# 1410 : CHECK# 0062507 accommodation	139.75 USD / .055710306407=2508	2,508.51
23/05/18	Service Charge 12%		301.02
23/05/18	V.A.Tax 14%		393.34
23/05/18	City Tax 1%		28.09
24/05/18	Omar's Cafe Dinner Food		152.12
24/05/18	Room# 1410 : CHECK# 0017742 accommodation	139.75 USD / .055710306407=2508	2,508.51
24/05/18	Service Charge 12%		301.02
24/05/18	V.A.Tax 14%		393.34
24/05/18	City Tax 1%		28.09
Total:			24,053.96
			0.00

Balance

24,053.96 EGP

CAIRO MARRIOTT HOTEL & OMAR KHAYYAM CASINO
16 SARAY EL GEZIRA ST.,
PO BOX 33 ZAMALEK, CAIRO 11211, EGYPT.
T: 00 202 2728 3000 F: 00 202 2728 3001
CAIROMARRIOTTHOTEL.COM
ARABIC.MARRIOTT.COM

فندق ماريوت القاهرة وكازينو عمر الخيام
١٦ شارع سراي الجزيرة.
ص.ب ٣٣ الزمالك - القاهرة ١١٢١١ - مصر
تليفون: ٠٠٢٠٢ ٢٧٢٨ ٣٠٠٠ فاكس: ٠٠٢٠٢ ٢٧٢٨ ٣٠٠١
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Conf. No. : 15826431
Date : 04/06/18
Folio No. : 1164721
AR No. : COR0140

Fahmy, Mourad

Room No. : 1855
Arrival : 18/05/18
Departure : 19/05/18
Page No. : 1 of 1
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text	Charges EGP	Credits EGP
16/05/18	Service Charge 12%	0.00	
	<i>Ahmed Atef #0629=>Fahmy Mourad #1855</i>		
16/05/18	V.A.Tax 14%	0.00	
	<i>Ahmed Atef #0629=>Fahmy Mourad #1855</i>		
16/05/18	City Tax 1%	0.00	
	<i>Ahmed Atef #0629=>Fahmy Mourad #1855</i>		
18/05/18	accommodation 139.75 USD / .055710306407=2508	2,508.51	
18/05/18	Service Charge 12%	301.02	
18/05/18	V.A.Tax 14%	393.34	
18/05/18	City Tax 1%	28.09	
19/05/18	Rebate - Others	-897.50	
	<i>guest checked in deluxe room as per contract rate at 130\$ per night (diff bet elev and deluxe)</i>		
Total:		2,333.46	0.00

Balance 2,333.46 EGP
Total incl. VAT 271.50 EGP
Non Revenue -897.50 EGP

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

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Conf. No. : 15826381
Date : 04/06/18
Folio No. : 1163984
AR No. : COR0140

Wilfried, Paul

Room No. : 9790
Arrival : 13/05/18
Departure : 15/05/18
Page No. : 1 of 1
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text		Charges EGP	Credits EGP
13/05/18	accommodation	85.4 USD / .056053811659=1523.5	1,523.54	
13/05/18	Service Charge 12%		182.82	
13/05/18	V.A.Tax 14%		238.90	
13/05/18	City Tax 1%		17.06	
14/05/18	accommodation	116.64 USD / .055991041433=2083	2,083.19	
14/05/18	Service Charge 12%		249.98	
14/05/18	V.A.Tax 14%		326.65	
14/05/18	City Tax 1%		23.33	
Total:			4,645.47	0.00

Balance 4,645.47 EGP
Total incl. VAT 271.50 EGP

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Conf. No. : 15823775

Date : 04/06/18

Folio No. : 1164158

AR No. : COR0140

Gerand, Loic

Room No. : 1507

Arrival : 13/05/18

Departure : 16/05/18

Page No. : 1 of 2

Cashier No. : 92

User ID : OSALE116

UID : ???

VAT No. : ???

Date	Text		Charges EGP	Credits EGP
13/05/18	accommodation	139.75 USD / .056053811659=2493	2,493.14	
13/05/18	Service Charge 12%		299.18	
13/05/18	V.A.Tax 14%		390.93	
13/05/18	City Tax 1%		27.92	
14/05/18	Minibar Soda		96.60	
	<i>Room# 1507 : CHECK# 0213367</i>			
14/05/18	accommodation	139.75 USD / .055991041433=2495	2,495.93	
14/05/18	Service Charge 12%		299.51	
14/05/18	V.A.Tax 14%		391.37	
14/05/18	City Tax 1%		27.95	
15/05/18	Room Service Lunch Food		120.92	
	<i>Room# 1507 : CHECK# 0082628</i>			
15/05/18	accommodation	139.75 USD / .055928411633=2498	2,498.73	
15/05/18	Service Charge 12%		299.85	
15/05/18	V.A.Tax 14%		391.81	
15/05/18	City Tax 1%		27.99	
Total:			9,861.83	0.00

Balance 9,861.83 EGP

Total incl. VAT 407.25 EGP

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Conf. No. : 15816559
Date : 04/06/18
Folio No. : 1165569
AR No. : COR0140

Lomotsy, Ludovic

Room No. : 1420
Arrival : 26/04/18
Departure : 25/05/18
Page No. : 1 of 13
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text	Charges EGP	Credits EGP
26/04/18	Accommodation	150 USD / .056657223796=2647.50	2,647.50
26/04/18	Service Charge 12%		317.70
26/04/18	V.A.Tax 14%		415.13
26/04/18	City Tax 1%		29.65
27/04/18	Omar's Cafe Breakfast Food Room# 1420 : CHECK# 0018915		341.32
27/04/18	Laundry - Cleaning Services I		827.00
27/04/18	Laundry Service Charge 12%		99.24
27/04/18	Laundry V.A.Tax 14%		129.67
27/04/18	Laundry City Tax 1%		9.26
27/04/18	Accommodation	150 USD / .056657223796=2647.50	2,647.50
27/04/18	Service Charge 12%		317.70
27/04/18	V.A.Tax 14%		415.13
27/04/18	City Tax 1%		29.65
28/04/18	Omar's Cafe Breakfast Food Room# 1420 : CHECK# 0019241		341.32
28/04/18	Accommodation	150 USD / .056657223796=2647.50	2,647.50
28/04/18	Service Charge 12%		317.70
28/04/18	V.A.Tax 14%		415.13
28/04/18	City Tax 1%		29.65
29/04/18	Omar's Cafe Breakfast Food Room# 1420 : CHECK# 0019534		341.32

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Conf. No. : 15816559
Date : 04/06/18
Folio No. : 1165569
AR No. : COR0140

Lomotsy, Ludovic

Room No. : 1420
Arrival : 26/04/18
Departure : 25/05/18
Page No. : 2 of 13
Cashier No. : 92
Usr ID : OSALE116
UID : ???
VAT No. : ???

Date	Text	Charges EGP	Credits EGP
29/04/18	Promenade Cafe <i>Room# 1420 : CHECK# 0066290</i>	740.60	
29/04/18	Accommodation 150 USD / .056657223796=2647.50	2,647.50	
29/04/18	Service Charge 12%	317.70	
29/04/18	V.A.Tax 14%	415.13	
29/04/18	City Tax 1%	29.65	
30/04/18	Omar's Cafe Breakfast Food <i>Room# 1420 : CHECK# 0019924</i>	341.32	
30/04/18	Minibar Beer <i>Room# 1420 : CHECK# 0211499</i>	161.00	
30/04/18	Laundry - Cleaning Services /	635.00	
30/04/18	Laundry Service Charge 12%	76.20	
30/04/18	Laundry V.A.Tax 14%	99.57	
30/04/18	Laundry City Tax 1%	7.11	
30/04/18	Accommodation 150 USD / .056657223796=2647.50	2,647.50	
30/04/18	Service Charge 12%	317.70	
30/04/18	V.A.Tax 14%	415.13	
30/04/18	City Tax 1%	29.65	
01/05/18	Omar's Cafe Breakfast Food <i>Room# 1420 : CHECK# 0010243</i>	341.32	
01/05/18	Promenade Cafe Lunch Food <i>Room# 1420 : CHECK# 0066757</i>	592.48	

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COPY OF INVOICE

Conf. No. : 15816559

Date : 04/06/18

Folio No. : 1165569

AR No. : COR0140

Lomotsy, Ludovic

Room No. : 1420
Arrival : 26/04/18
Departure : 25/05/18
Page No. : 3 of 13
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text	Charges EGP	Credits EGP
01/05/18	Promenade Cafe <i>Room# 1420 : CHECK# 0066906</i>	347.76	
01/05/18	Accommodation 150 USD / .056529112493=2653.49	2,653.50	
01/05/18	Service Charge 12%	318.42	
01/05/18	V.A.Tax 14%	416.07	
01/05/18	City Tax 1%	29.72	
02/05/18	Omar's Cafe Breakfast Food <i>Room# 1420 : CHECK# 0010618</i>	341.32	
02/05/18	Promenade Cafe <i>Room# 1420 : CHECK# 0067182</i>	566.72	
02/05/18	Accommodation 150 USD / .056529112493=2653.49	2,653.50	
02/05/18	Service Charge 12%	318.42	
02/05/18	V.A.Tax 14%	416.07	
02/05/18	City Tax 1%	29.72	
03/05/18	Omar's Cafe Breakfast Food <i>Room# 1420 : CHECK# 0010996</i>	341.32	
03/05/18	Promenade Cafe <i>Room# 1420 : CHECK# 0067465</i>	644.00	
03/05/18	Accommodation 150 USD / .056529112493=2653.49	2,653.50	
03/05/18	Service Charge 12%	318.42	
03/05/18	V.A.Tax 14%	416.07	
03/05/18	City Tax 1%	29.72	
04/05/18	Laundry - Cleaning Services	230.00	

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Conf. No. : 15816559
Date : 04/06/18
Folio No. : 1165569
AR No. : COR0140

Lomotsy, Ludovic

Room No. : 1420
Arrival : 26/04/18
Departure : 25/05/18
Page No. : 4 of 13
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text	Charges EGP	Credits EGP
	<i>1</i>		
04/05/18	Laundry Service Charge 12%	27.60	
04/05/18	Laundry V.A.Tax 14%	36.06	
04/05/18	Laundry City Tax 1%	2.58	
04/05/18	Omar's Cafe Breakfast Food <i>Room# 1420 : CHECK# 0011435</i>	341.32	
04/05/18	Room Service Lunch Food <i>Room# 1420 : CHECK# 0080955</i>	378.52	
04/05/18	Room Service Dinner Food <i>Room# 1420 : CHECK# 0081014</i>	108.04	
04/05/18	Accommodation 150 USD / .056529112493=2653.49	2,653.50	
04/05/18	Service Charge 12%	318.42	
04/05/18	V.A.Tax 14%	416.07	
04/05/18	City Tax 1%	29.72	
05/05/18	Omar's Cafe Breakfast Food <i>Room# 1420 : CHECK# 0011772</i>	341.32	
05/05/18	Promenade Cafe Lunch Food <i>Room# 1420 : CHECK# 0068057</i>	199.64	
05/05/18	Room Service Dinner Food <i>Room# 1420 : CHECK# 0081166</i>	423.60	
05/05/18	Accommodation 150 USD / .056529112493=2653.49	2,653.50	
05/05/18	Service Charge 12%	318.42	

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Conf. No. : 15816559
Date : 04/06/18
Folio No. : 1165569
AR No. : COR0140

Lomotsy, Ludovic

Room No. : 1420
Arrival : 26/04/18
Departure : 25/05/18
Page No. : 5 of 13
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text	Charges EGP	Credits EGP
05/05/18	V.A.Tax 14%	416.07	
05/05/18	City Tax 1%	29.72	
06/05/18	Omar's Cafe Breakfast Food Room# 1420 : CHECK# 0012150	341.32	
06/05/18	Minibar Soda Room# 1420 : CHECK# 0212305	57.96	
06/05/18	Torii Restaurant Dinner Room# 1420 : CHECK# 0112352	734.16	
06/05/18	Accommodation 150 USD / .056529112493=2653.49	2,653.50	
06/05/18	Service Charge 12%	318.42	
06/05/18	V.A.Tax 14%	416.07	
06/05/18	City Tax 1%	29.72	
07/05/18	Omar's Cafe Breakfast Food Room# 1420 : CHECK# 0012598	341.32	
07/05/18	Laundry - Cleaning Services 1	737.00	
07/05/18	Laundry Service Charge 12%	88.44	
07/05/18	Laundry V.A.Tax 14%	115.56	
07/05/18	Laundry City Tax 1%	8.25	
07/05/18	Room Service Dinner Food Room# 1420 : CHECK# 0081518	520.20	
07/05/18	Accommodation 150 USD / .056401579244=2659.50	2,659.50	
07/05/18	Service Charge 12%	319.14	

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Conf. No. : 15816559
Date : 04/06/18
Folio No. : 1165569
AR No. : COR0140

Lomotsy, Ludovic

Room No. : 1420
Arrival : 26/04/18
Departure : 25/05/18
Page No. : 6 of 13
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text	Charges EGP	Credits EGP
07/05/18	V.A.Tax 14%	417.01	
07/05/18	City Tax 1%	29.79	
08/05/18	Room Service Dinner Food <i>Room# 1420 : CHECK# 0081671</i>	513.76	
08/05/18	Accommodation 150 USD / .056401579244=2659.50	2,659.50	
08/05/18	Service Charge 12%	319.14	
08/05/18	V.A.Tax 14%	417.01	
08/05/18	City Tax 1%	29.79	
09/05/18	Omar's Cafe Breakfast Food <i>Room# 1420 : CHECK# 0013454</i>	341.32	
09/05/18	Room Service Dinner Food <i>Room# 1420 : CHECK# 0081820</i>	384.96	
09/05/18	Accommodation 150 USD / .056211354694=2668.49	2,668.50	
09/05/18	Service Charge 12%	320.22	
09/05/18	V.A.Tax 14%	418.42	
09/05/18	City Tax 1%	29.89	
10/05/18	Laundry - Cleaning Services <i>1</i>	452.00	
10/05/18	Laundry Service Charge 12%	54.24	
10/05/18	Laundry V.A.Tax 14%	70.87	
10/05/18	Laundry City Tax 1%	5.06	
10/05/18	Omar's Cafe Breakfast Food <i>Room# 1420 : CHECK# 0013901</i>	341.32	

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Conf. No. : 15816559
Date : 04/06/18
Folio No. : 1165569
AR No. : COR0140

Lomotsy, Ludovic

Room No. : 1420
Arrival : 26/04/18
Departure : 25/05/18
Page No. : 7 of 13
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text	Charges EGP	Credits EGP
10/05/18	Room Service Dinner Food <i>Room# 1420 : CHECK# 0081994</i>	520.20	
10/05/18	Accommodation 150 USD / .056211354694=2668.49	2,668.50	
10/05/18	Service Charge 12%	320.22	
10/05/18	V.A.Tax 14%	418.42	
10/05/18	City Tax 1%	29.89	
11/05/18	Omar's Cafe Breakfast Food <i>Room# 1420 : CHECK# 0014317</i>	341.32	
11/05/18	Laundry - Cleaning Services <i>1</i>	566.72	
11/05/18	Promenade Cafe Lunch Food <i>Room# 1420 : CHECK# 0060286</i>	540.96	
11/05/18	Tuscany Dinner <i>Room# 1420 : CHECK# 0044933</i>	322.00	
11/05/18	Accommodation 150 USD / .056211354694=2668.49	2,668.50	
11/05/18	Service Charge 12%	320.22	
11/05/18	V.A.Tax 14%	418.42	
11/05/18	City Tax 1%	29.89	
12/05/18	Omar's Cafe Breakfast Food <i>Room# 1420 : CHECK# 0014710</i>	341.32	
12/05/18	Room Service Dinner Food <i>Room# 1420 : CHECK# 0082274</i>	591.04	
12/05/18	Accommodation 150 USD / .056211354694=2668.49	2,668.50	

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COPY OF INVOICE

Conf. No. : 15816559

Date : 04/06/18

Folio No. : 1165569

AR No. : COR0140

Lomotsy, Ludovic

Room No. : 1420
Arrival : 26/04/18
Departure : 25/05/18
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Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text	Charges EGP	Credits EGP
12/05/18	Service Charge 12%	320.22	
12/05/18	V.A.Tax 14%	418.42	
12/05/18	City Tax 1%	29.89	
13/05/18	Omar's Cafe Breakfast Food Room# 1420 : CHECK# 0014987	341.32	
13/05/18	Minibar Soda Room# 1420 : CHECK# 0213256	57.96	
13/05/18	Torii Restaurant Dinner Room# 1420 : CHECK# 0112397	3,277.96	
13/05/18	Accommodation 150 USD / .056053811659=2676.00	2,676.00	
13/05/18	Service Charge 12%	321.12	
13/05/18	V.A.Tax 14%	419.60	
13/05/18	City Tax 1%	29.97	
14/05/18	Omar's Cafe Breakfast Food Room# 1420 : CHECK# 0015223	341.32	
14/05/18	Laundry - Cleaning Services /	480.00	
14/05/18	Laundry Service Charge 12%	57.60	
14/05/18	Laundry V.A.Tax 14%	75.26	
14/05/18	Laundry City Tax 1%	5.38	
14/05/18	Accommodation 150 USD / .055991041433=2679.00	2,679.00	
14/05/18	Service Charge 12%	321.48	
14/05/18	V.A.Tax 14%	420.07	

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Lomotsy, Ludovic

Room No. : 1420
Arrival : 26/04/18
Departure : 25/05/18
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Cashier No. : 92
User ID : OSALE116
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VAT No. : ???

Date	Text	Charges EGP	Credits EGP
14/05/18	City Tax 1%		
		30.00	
15/05/18	Omar's Cafe Breakfast Food		
	Room# 1420 : CHECK# 0015514	341.32	
15/05/18	Torii Restaurant Dinner		
	Room# 1420 : CHECK# 0112406	1,590.68	
15/05/18	Accommodation	150 USD / .055928411633=2682.00	
		2,682.00	
15/05/18	Service Charge 12%		
		321.84	
15/05/18	V.A.Tax 14%		
		420.54	
15/05/18	City Tax 1%		
		30.04	
16/05/18	Omar's Cafe Breakfast Food		
	Room# 1420 : CHECK# 0015778	341.32	
16/05/18	Room Service Dinner Food		
	Room# 1420 : CHECK# 0082794	558.84	
16/05/18	Accommodation	150 USD / .055710306407=2692.49	
		2,692.50	
16/05/18	Service Charge 12%		
		323.10	
16/05/18	V.A.Tax 14%		
		422.18	
16/05/18	City Tax 1%		
		30.16	
17/05/18	Laundry - Cleaning Services		
	1	230.00	
17/05/18	Laundry Service Charge 12%		
		27.60	
17/05/18	Laundry V.A.Tax 14%		
		36.06	
17/05/18	Laundry City Tax 1%		
		2.58	
17/05/18	Omar's Cafe Breakfast Food		
		341.32	

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Room No. : 1420
Arrival : 26/04/18
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Date	Text	Charges EGP	Credits EGP
	<i>Room# 1420 : CHECK# 0016034</i>		
17/05/18	Promenade Cafe Lunch Food	540.96	
	<i>Room# 1420 : CHECK# 0061829</i>		
17/05/18	Room Service Dinner Food	668.32	
	<i>Room# 1420 : CHECK# 0082931</i>		
17/05/18	Accommodation 150 USD / .055710306407=2692.49	2,692.50	
17/05/18	Service Charge 12%	323.10	
17/05/18	V.A.Tax 14%	422.18	
17/05/18	City Tax 1%	30.16	
18/05/18	Laundry - Cleaning Services	330.00	
	/		
18/05/18	Laundry Service Charge 12%	39.60	
18/05/18	Laundry V.A.Tax 14%	51.74	
18/05/18	Laundry City Tax 1%	3.70	
18/05/18	Accommodation 150 USD / .055710306407=2692.49	2,692.50	
18/05/18	Service Charge 12%	323.10	
18/05/18	V.A.Tax 14%	422.18	
18/05/18	City Tax 1%	30.16	
19/05/18	Laundry - Cleaning Services	280.00	
	/		
19/05/18	Laundry Service Charge 12%	33.60	
19/05/18	Laundry V.A.Tax 14%	43.90	

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Lomotsy, Ludovic

Room No. : 1420
Arrival : 26/04/18
Departure : 25/05/18
Page No. : 11 of 13
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text	Charges EGP	Credits EGP
19/05/18	Laundry City Tax 1%	3.14	
19/05/18	Room Service Lunch Food <i>Room# 1420 : CHECK# 0083181</i>	455.80	
19/05/18	Accommodation 150 USD / .055710306407=2692.49	2,692.50	
19/05/18	Service Charge 12%	323.10	
19/05/18	V.A.Tax 14%	422.18	
19/05/18	City Tax 1%	30.16	
20/05/18	Omar's Cafe Breakfast Food <i>Room# 1420 : CHECK# 0016665</i>	341.32	
20/05/18	Laundry - Cleaning Services <i>I</i>	125.00	
20/05/18	Laundry Service Charge 12%	15.00	
20/05/18	Laundry V.A.Tax 14%	19.60	
20/05/18	Laundry City Tax 1%	1.40	
20/05/18	Omar's Cafe Dinner Food <i>Room# 1420 : CHECK# 0016726</i>	1,146.32	
20/05/18	Accommodation 150 USD / .055710306407=2692.49	2,692.50	
20/05/18	Service Charge 12%	323.10	
20/05/18	V.A.Tax 14%	422.18	
20/05/18	City Tax 1%	30.16	
21/05/18	Omar's Cafe Breakfast Food <i>Room# 1420 : CHECK# 0016908</i>	341.32	
21/05/18	Accommodation 150 USD / .055710306407=2692.49	2,692.50	

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Conf. No. : 15816559
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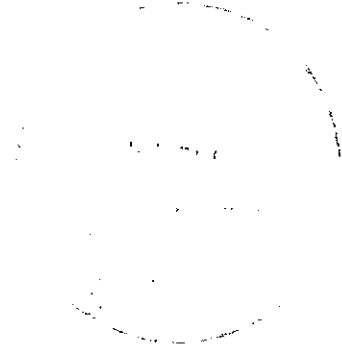
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Lomotsy, Ludovic

Room No. : 1420
 Arrival : 26/04/18
 Departure : 25/05/18
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 Cashier No. : 92
 User ID : OSALE116
 UID : ???
 VAT No. : ???

Date	Text	Charges EGP	Credits EGP
21/05/18	Service Charge 12%	323.10	
21/05/18	V.A.Tax 14%	422.18	
21/05/18	City Tax 1%	30.16	
22/05/18	Omar's Cafe Breakfast Food	341.32	
	<i>Room# 1420 : CHECK# 0017134</i>		
22/05/18	Saraya Gallery	1,371.72	
	<i>Room# 1420 : CHECK# 0029558</i>		
22/05/18	Accommodation 150 USD / .055710306407=2692.49	2,692.50	
22/05/18	Service Charge 12%	323.10	
22/05/18	V.A.Tax 14%	422.18	
22/05/18	City Tax 1%	30.16	
23/05/18	Omar's Cafe Breakfast Food	341.32	
	<i>Room# 1420 : CHECK# 0017385</i>		
23/05/18	Laundry - Cleaning Services	373.52	
	<i>I</i>		
23/05/18	Omar's Cafe Dinner Food	2,833.60	
	<i>Room# 1420 : CHECK# 0017492</i>		
23/05/18	Accommodation 150 USD / .055710306407=2692.49	2,692.50	
23/05/18	Service Charge 12%	323.10	
23/05/18	V.A.Tax 14%	422.18	
23/05/18	City Tax 1%	30.16	
24/05/18	Omar's Cafe Breakfast Food	341.32	
	<i>Room# 1420 : CHECK# 0017655</i>		

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Lomotsy, Ludovic

Room No. : 1420
Arrival : 26/04/18
Departure : 25/05/18
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Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text	Charges EGP	Credits EGP
24/05/18	Omar's Cafe Dinner Food Room# 1420 : CHECK# 0017742	1,342.00	
24/05/18	Accommodation 150 USD / .055710306407=2692.49	2,692.50	
24/05/18	Service Charge 12%	323.10	
24/05/18	V.A.Tax 14%	422.18	
24/05/18	City Tax 1%	30.16	
Total:		136,955.15	0.00

Balance 136,955.15 EGP
Total incl. VAT .00 EGP

Laundry V.A.Tax 14% 792.75 EGP Net Revenue (16% VAT) 5,056.00 EGP
Laundry City Tax 1% 56.64 EGP Net Revenue (7% VAT) 5,056.00 EGP

1%

Please transfer the above mentioned amount to our account within the next 14 days. Bank account No.: XXX, Bank Code: XXX

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Conf. No. : 15826776
Date : 04/06/18
Folio No. : 1165703
AR No. : COR0140

Mansour, Mahmoud

Room No. : 1815
Arrival : 24/05/18
Departure : 26/05/18
Page No. : 1 of 1
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???
MRW No. : XXXXX0154

Date	Text	Charges EGP	Credits EGP
24/05/18	Omar's Cafe Dinner Food Room# 1815 : CHECK# 0017763	586.04	
24/05/18	Omar's Cafe Late Snack Food Room# 1815 : CHECK# 0017786	341.32	
24/05/18	accommodation 100.93 USD / .055710306407=1811	1,811.69	
24/05/18	Service Charge 12%	217.40	
24/05/18	V.A.Tax 14%	284.08	
24/05/18	City Tax 1%	20.29	
25/05/18	Omar's Cafe Dinner Food Room# 1815 : CHECK# 0017943	598.92	7
25/05/18	accommodation 100.93 USD / .055710306407=1811	1,811.69	
25/05/18	Service Charge 12%	217.40	
25/05/18	V.A.Tax 14%	284.08	
25/05/18	City Tax 1%	20.29	
Total:		6,193.20	0.00

Balance 6,193.20 EGP
Total incl. VAT 271.50 EGP

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Conf. No. : 15827139
Date : 04/06/18
Folio No. : 1165212
AR No. : COR0140

Gerand, Loic

Room No. : 1507
Arrival : 17/05/18
Departure : 22/05/18
Page No. : 1 of 3
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text	Charges EGP	Credits EGP
17/05/18	Omar's Cafe Late Snack Food <i>Room# 1507 : CHECK# 0016197</i>	341.32	
17/05/18	accommodation 139.75 USD / .055710306407=2508	2,508.51	
17/05/18	Service Charge 12%	301.02	
17/05/18	V.A.Tax 14%	393.34	
17/05/18	City Tax 1%	28.09	
18/05/18	Valet Service <i>I</i>	160.00	
18/05/18	Laundry Service Charge 12%	19.20	
18/05/18	Laundry V.A.Tax 14%	25.09	
18/05/18	Laundry City Tax 1%	1.79	
18/05/18	accommodation 139.75 USD / .055710306407=2508	2,508.51	
18/05/18	Service Charge 12%	301.02	
18/05/18	V.A.Tax 14%	393.34	
18/05/18	City Tax 1%	28.09	
19/05/18	Laundry - Cleaning Services <i>I</i>	240.00	
19/05/18	Laundry Service Charge 12%	28.80	
19/05/18	Laundry V.A.Tax 14%	37.63	
19/05/18	Laundry City Tax 1%	2.69	
19/05/18	Laundry - Cleaning Services <i>I</i>	870.00	
19/05/18	Laundry Service Charge 12%	104.40	

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Folio No. : 1165212

AR No. : COR0140

Gerand, Loic

Room No. : 1507
Arrival : 17/05/18
Departure : 22/05/18
Page No. : 2 of 3
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text	Charges EGP	Credits EGP
19/05/18	Laundry V.A.Tax 14%		
19/05/18	Laundry City Tax 1%	136.42	
19/05/18	accommodation	9.74	
19/05/18	Service Charge 12%	139.75 USD / .055710306407=2508	2,508.51
19/05/18	V.A.Tax 14%	301.02	
19/05/18	City Tax 1%	393.34	
20/05/18	Omar's Cafe Late Snack Food	28.09	
	Room# 1507 : CHECK# 0016758	341.32	
20/05/18	accommodation	139.75 USD / .055710306407=2508	2,508.51
20/05/18	Service Charge 12%	301.02	
20/05/18	V.A.Tax 14%	393.34	
20/05/18	City Tax 1%	28.09	
21/05/18	Laundry - Cleaning Services	675.00	
	/		
21/05/18	Laundry Service Charge 12%	81.00	
21/05/18	Laundry V.A.Tax 14%	105.84	
21/05/18	Laundry City Tax 1%	7.56	
21/05/18	accommodation	139.75 USD / .055710306407=2508	2,508.51
21/05/18	Service Charge 12%	301.02	
21/05/18	V.A.Tax 14%	393.34	
21/05/18	City Tax 1%	28.09	
22/05/18	Minibar Manual Food	100.00	
22/05/18	Food and Beverage Service Cha	12.00	

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Gerand, Loic

Room No. : 1507
Arrival : 17/05/18
Departure : 22/05/18
Page No. : 3 of 3
Cashier No. : 92
User ID : OSALE116
UID : ???
VAT No. : ???

Date	Text	Charges EGP	Credits EGP
22/05/18	Food and Beverage VA.Tax 14%	15.68	
22/05/18	Food and Beverage City Tax 1%	1.12	
Total:		19,471.40	0.00

Balance 19,471.40 EGP
Total incl. VAT 678.75 EGP

Laundry V.A.Tax 14% 304.98 EGP
Laundry City Tax 1% 21.78 EGP

Net Revenue (16% VAT) 1,945.00 EGP
Net Revenue (7% VAT) 1,945.00 EGP

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