

# ČSOB InternetBanking 24

## Pohyby na účte

číslo účtu výber  nastaviť filtervyberte si  základné  rozšírené  zobrazíť účel platby

strana 1/1

dátum zaúčtovania	číslo účtu protistrany	banka protistrany	typ transakcie	suma mena
<b>informácia pre príjemcu</b>				
07.12.2018			Transakcia platobnou kartou	-1 719,05 EUR
Suma: 7078,06 AED 05.12.2018 Miesto: BAITY HOTEL APARTMENTS DUBAI KURZ: 4,117425				

strana 1/1

# ČSOB InternetBanking 24

## Pohyby na účte

číslo účtu

výber  nastaviť filter

vyberte si  základné  rozšírené  zobrazíť účel platby

strana 1/1

dátum zaúčtovania	číslo účtu protistrany	banka protistrany	typ transakcie	suma mena
<b>informácia pre príjemcu</b>				
10.12.2018			Transakcia platobnou kartou	-1 181,49 EUR
Suma: 4882,08 AED 08.12.2018 Miesto: DREAM INN DUBAI Dubai KURZ: 4,132138				
10.12.2018			Transakcia platobnou kartou	-43,56 EUR
Suma: 180 AED 08.12.2018 Miesto: DREAM INN HOLIDAY HOMES R DUBAI KURZ: 4,132231				
10.12.2018			Transakcia platobnou kartou	-416,39 EUR
Suma: 1720,56 AED 07.12.2018 Miesto: CITY PREMIERE HOTEL APART DUBAI KURZ: 4,132087				
10.12.2018			Transakcia platobnou kartou	-29,04 EUR
Suma: 120 AED 07.12.2018 Miesto: CITY PREMIERE HOTEL APART DUBAI KURZ: 4,132231				

strana 1/1

# Baity Hotel Apartments

Bur Dubai Dubai

Phone: 04-3558800 Fax: 04-3558889

## TAX INVOICE

**Guest** : Ms.SAKAL, ANASTASIYA  
Ms.BARTKOVSKA, CHARLOTTE SARA  
Ms.STASOVA, STELLA

**Nationality** : UKRAINIAN  
**Company** : BOOKING.COM  
**TRN** :  
**Address** :

**Bill Instruction** : Direct

**Ref** : 1053880126

**Invoice No** : FG18714  
**Invoice Date** : 07/12/18 14:06  
**Arrival Date** : 04/12/18 23:59  
**Departure Date** : 07/12/18 14:06  
**Pax** : 3 A:1 C:2  
**Room No** : 1207  
**Reg No** : 18462  
**Room Type / Plan** : ES / RO  
**Reserve No** : 42765  
**Tariff** : 312.36  
**No of Nights** : 3  
**TRN** : 100232946200003

Date	Ref No	Description	Debit	Credit	Balance
		Credit Card Refund	1,348.00		
		Round Off Difference	0.23		
		Total	0.00		

**WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK**  
Rates are inclusive of 10% Municipality Fee, 10% Service Charge and 5% VAT  
(5% VAT is not applicable on 10% Municipality Fee)

**Please Deposit Your ROOM KEY**

GRACE

**Cashier Signature**

**Guest Signature**

TRN NO. 100054793300003

<b>Guest</b> Ms ANNA LAZOROVA KLUB MODERNEJ GYMNASTIKY Laser- Delta Bardejov Stocklova 14 085 01 B A R D E J O V I C O : 4 5 7 9 3 2 8 0  <b>Company</b> BOOKING.COM  <b>Phone /Fax</b> +421907959357	<b>Folio No</b> INR120310	<b>Checked In</b> 07-12-2018 18:23	
	<b>Room</b> 2601	<b>Checked Out</b>	
	<b>Rate</b>	<b>Adults</b> 1 <b>Children</b> 5	
	<b>Payment</b> VI	N00001	Page 2 of 2
<b>User ID</b>			
<b>DATE</b>	<b>REFERENCE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
07-12-2018	4226//.	VISA CARD - PAYMENT	-120.00
07-12-2018	TCC551843	VISA CARD - PAYMENT	-1,720.56
<b>BALANCE</b>			-1840.56

TRN NO. 100054793300003

<b>Guest</b>	Ms ANNA LAZOROVA KLUB MODERNEJ GYMNASTIKY Laser- Delta Bardejov Stocklova 14 085 01 B A R D E J O V I C O : 4 5 7 9 3 2 8 0	<b>Folio No</b>	INR120310	<b>Checked In</b>	07-12-2018 18:23
<b>Company</b>	BOOKING.COM	<b>Room</b>	2601	<b>Checked Out</b>	
<b>Phone /Fax</b>	+421907959357	<b>Rate</b>	860.28	<b>Adults</b>	1 <b>Children</b> 5
		<b>Payment</b>	VI	N00001	Page 1 of 2
<b>User ID:</b>					
<b>DATE</b>	<b>REFERENCE</b>	<b>DESCRIPTION</b>			<b>AMOUNT</b>
07-12-2018	NA537972	ROOM CHARGE			702.27
07-12-2018	NA537972	SERVICE CHARGE - ROOM			70.23
07-12-2018	NA537972	ROOM MUNICIPALITY FEE			49.16
07-12-2018	NA537972	TOURISM DIRHAM			60.00
07-12-2018	NA537972	VAT 5%			38.62
08-12-2018	TCC314195	ROOM CHARGE			702.27
08-12-2018	TCC314197	SERVICE CHARGE - ROOM			70.23
08-12-2018	TCC314199	TOURISM DIRHAM			60.00
08-12-2018	TCC314201	VAT 5%			38.62
08-12-2018	TCC314203	ROOM MUNICIPALITY FEE			49.16
<b>BALANCE</b>					1840.56

# Baity Hotel Apartments

Bur Dubai Dubai  
Phone: 04-3558800 Fax: 04-3558889

## TAX INVOICE

Guest : Mr.HRABCAK, JAROSLAV  
Ms.LAZOROVA, SARA  
Ms.JACENKOVA, NATALIA

Nationality : SLOVAK  
Company : BOOKING.COM  
TRN :  
Address :

Bill Instruction : Direct

Ref : 1053880126

Invoice No : FG18715  
Invoice Date : 07/12/18 14:07  
Arrival Date : 04/12/18 23:59  
Departure Date : 07/12/18 14:07  
Pax : 3 A:1 C:2  
Room No : 1307  
Reg No : 18461  
Room Type / Plan : ES / RO  
Reserve No : 42764  
Tariff : 312.36  
No of Nights : 3  
TRN : 100232946200003

Date	Ref No	Description	Debit	Credit	Balance
		Credit Card Refund	1,348.00		
		Round Off Difference	0.23		
		Total	0.00		

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK  
Rates are inclusive of 10% Municipality Fee, 10% Service Charge and 5% VAT  
(5% VAT is not applicable on 10% Municipality Fee)

Please Deposit Your ROOM KEY

GRACE

Cashier Signature

Guest Signature

# Baity Hotel Apartments

Bur Dubai Dubai  
Phone: 04-3558800 Fax: 04-3558889

## TAX INVOICE

**Guest** : Ms.LAZOROVA, ANNA  
Mr.ZOLAK, STEFAN  
Ms.SZALAY, LETICIA  
Ms.REINDLOVA, LAURA  
Club Modernej Gymnastiky Laser  
Delta Bardejov  
Stocklova 14  
085 01 Bardejov

**Nationality** : SLOVAK  
**Company** : BOOKING.COM  
**TRN** :  
**Address** :

**Bill Instruction** : Direct

**Ref** : 1053880126

**Invoice No** : FG18713  
**Invoice Date** : 07/12/18 14:06  
**Arrival Date** : 04/12/18 23:59  
**Departure Date** : 07/12/18 14:06  
**Pax** : 4 A:2 C:2  
**Room No** : 1206  
**Reg No** : 18460  
**Room Type / Plan** : ES / RO  
**Reserve No** : 42763  
**Tariff** : 312.36  
**No of Nights** : 3  
**TRN** : 100232946200003

Date	Ref No	Description	Debit	Credit	Balance
		Credit Card Refund	1,348.00		
		Round Off Difference	0.23		
		Total	0.00		

*WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK*  
Rates are inclusive of 10% Municipality Fee, 10% Service Charge and 5% VAT  
(5% VAT is not applicable on 10% Municipality Fee)

**Please Deposit Your ROOM KEY**

GRACE

**Cashier Signature**

**Guest Signature**

Date	Description	Remarks / Transfer Info	Charge	Payment
			<b>Total Charge</b>	<b>5,062.08</b>
			<b>Balance Due</b>	<b>0.00</b>
			<b>VAT Excl. Amt</b>	<b>4,829.60</b>
			<b>5% VAT</b>	<b>232.48</b>
<b>Bank Details:-</b>				
Bank Name	: MASHREQ BANK			
Account Title	: DREAM INN HOLIDAY HOMES RENTAL LLC			
Account Number	: 019000024228			
IBAN	: AE440330000019000024228			
SWIFT	: BOMLAEAD			

Regardless of charge instruction, I agree to be held personally liable for payment of the total amount of this bill.

Signature \_\_\_\_\_

All charges inclusive of 10% service charge and 5% VAT.



## Baity Hotel Apartments

Bur Dubai Dubai  
Phone: 04-3558800 Fax: 04-3558889

### TAX INVOICE

**Guest** : Mr.HRABCAK, JAROSLAV  
Ms.LAZOROVA, SARA  
Ms.JACENKOVA, NATALIA

**Nationality** : SLOVAK  
**Company** : BOOKING.COM  
**TRN** :  
**Address** :

**Bill Instruction** : Direct

**Ref** : 1053880126

**Invoice No** : FG18715  
**Invoice Date** : 07/12/18 14:07  
**Arrival Date** : 04/12/18 23:59  
**Departure Date** : 07/12/18 14:07  
**Pax** : 3 A:1 C:2  
**Room No** : 1307  
**Reg No** : 18461  
**Room Type / Plan** : ES / RO  
**Reserve No** : 42764  
**Tariff** : 312.36  
**No of Nights** : 3  
**TRN** : 100232946200003

Date	Ref No	Description	Debit	Credit	Balance
04/12/18		Room Charges	312.36		
04/12/18		Tourism Dirham Fee 1 BR	10.00		
04/12/18		VAT	14.68		
04/12/18	IA25073	Receipt-Advance Credit Card		2,359.35	
		<b>Day Total</b>	<b>337.04</b>	<b>2,359.35</b>	<b>2,022.31Cr</b>
05/12/18		Room Charges	312.36		
05/12/18		Tourism Dirham Fee 1 BR	10.00		
05/12/18		VAT	14.68		
		<b>Day Total</b>	<b>337.04</b>	<b>0.00</b>	<b>1,685.27Cr</b>
06/12/18		Room Charges	312.36		
06/12/18		Tourism Dirham Fee 1 BR	10.00		
06/12/18		VAT	14.68		
		<b>Day Total</b>	<b>337.04</b>	<b>0.00</b>	<b>1,348.23Cr</b>
07/12/18	IAR234	Credit Card Refund	1,348.00		
		<b>Day Total</b>	<b>1,348.00</b>	<b>0.00</b>	<b>0.23Cr</b>
		Round Off Amount	0.23		
		<b>Grand Total</b>	<b>2,359.35</b>	<b>2,359.35</b>	<b>0.00</b>

\*\*\* Bill Summary \*\*\*

Room Charges	937.08
Tourism Dirham Fee 1 BR	30.00
VAT	44.04
Advance Credit Card	-2,359.35

**WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK**  
Rates are inclusive of 10% Municipality Fee, 10% Service Charge and 5% VAT  
(5% VAT is not applicable on 10% Municipality Fee)

**Please Deposit Your ROOM KEY**

GRACE

**Cashier Signature**

**Guest Signature**



## Baity Hotel Apartments

Bur Dubai Dubai  
Phone: 04-3558800 Fax: 04-3558889

### TAX INVOICE

**Guest** : Ms.SAKAL, ANASTASIYA  
Ms.BARTKOVSKA, CHARLOTTE SARA  
Ms.STASOVA, STELLA

**Invoice No** : FG18714  
**Invoice Date** : 07/12/18 14:06  
**Arrival Date** : 04/12/18 23:59  
**Departure Date** : 07/12/18 14:06  
**Pax** : 3 A:1 C:2  
**Room No** : 1207  
**Reg No** : 18462  
**Room Type / Plan** : ES / RO  
**Reserve No** : 42765  
**Tariff** : 312.36  
**No of Nights** : 3  
**TRN** : 100232946200003

**Nationality** : UKRAINIAN  
**Company** : BOOKING.COM  
**TRN** :  
**Address** :

**Bill Instruction** : Direct  
**Ref** : 1053880126

Date	Ref No	Description	Debit	Credit	Balance
04/12/18		Room Charges	312.36		
04/12/18		Tourism Dirham Fee 1 BR	10.00		
04/12/18		VAT	14.68		
04/12/18	IA25072	Receipt-Advance Credit Card		2,359.35	
		<b>Day Total</b>	<b>337.04</b>	<b>2,359.35</b>	<b>2,022.31Cr</b>
05/12/18		Room Charges	312.36		
05/12/18		Tourism Dirham Fee 1 BR	10.00		
05/12/18		VAT	14.68		
		<b>Day Total</b>	<b>337.04</b>	<b>0.00</b>	<b>1,685.27Cr</b>
06/12/18		Room Charges	312.36		
06/12/18		Tourism Dirham Fee 1 BR	10.00		
06/12/18		VAT	14.68		
		<b>Day Total</b>	<b>337.04</b>	<b>0.00</b>	<b>1,348.23Cr</b>
07/12/18	IAR233	Credit Card Refund	1,348.00		
		<b>Day Total</b>	<b>1,348.00</b>	<b>0.00</b>	<b>0.23Cr</b>
		Round Off Amount	0.23		
		<b>Grand Total</b>	<b>2,359.35</b>	<b>2,359.35</b>	<b>0.00</b>

\*\*\* Bill Summary \*\*\*

Room Charges	937.08
Tourism Dirham Fee 1 BR	30.00
VAT	44.04
Advance Credit Card	-2,359.35

**WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK**  
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(5% VAT is not applicable on 10% Municipality Fee)

**Please Deposit Your ROOM KEY**

GRACE

**Cashier Signature**

**Guest Signature**



**المشرق**  
**mashreq**  
WE MAKE POSSIBLE

**DREAM INN HOLIDAY HOMES**  
LAKE CENTER TOWER  
BUSINESS BAY  
DUBAI

POS ID: 00000537 STORE: TERM:  
MID: 047490599  
DATE: 08/12/18 TIME: 20:09:33  
**PURCHASE**  
**VISA( Contact less)**  
**4406 33\*\* \*\*\*\* 6515**  
**EXP: \*\*/\*\***

BATCH : 003 RECEIPT NO : 1571  
**AMOUNT: AED 180.00**

PLEASE DEBIT MY ACCOUNT  
AUTHORISED BY PIN ENTRY

**APPROVAL CODE: 862899**

AID : A0000000031010  
LABEL: Visa Debit  
TUR : 0000000000  
TSI : 0000  
CID : 00  
AC : D756CAA771907D14

THANK YOU  
COME AGAIN  
**<< CUSTOMER COPY >>**



**المشرق**  
**mashreq**  
WE MAKE POSSIBLE

**DREAM INN HOLIDAY HOMES**  
LAKE CENTER TOWER  
BUSINESS BAY  
DUBAI

POS ID: 00000537 STORE: TERM:  
MID: 047490599  
DATE: 08/12/18 TIME: 20:09:33  
**PURCHASE**  
**VISA( Contact less)**  
**4406 33\*\* \*\*\*\* 6515**  
**EXP: \*\*/\*\***

BATCH : 003 RECEIPT NO : 1571  
**AMOUNT: AED 180.00**

PLEASE DEBIT MY ACCOUNT  
AUTHORISED BY PIN ENTRY

**APPROVAL CODE: 862899**

AID : A0000000031010  
LABEL: Visa Debit  
TUR : 0000000000  
TSI : 0000  
CID : 00  
AC : D756CAA771907D14

THANK YOU  
COME AGAIN  
**<< CUSTOMER COPY >>**



**المشرق**  
**mashreq**  
WE MAKE POSSIBLE

**DREAM INN HOLIDAY HOMES**  
LAKE CENTER TOWER  
BUSINESS BAY  
DUBAI

POS ID: 00000537 STORE: TERM:  
MID: 047490599  
DATE: 08/12/18 TIME: 20:10:39  
**PRE-AUTH**  
**Master card( Chip)**  
**5206 51\*\* \*\*\*\* 7661**  
**EXP: \*\*/\*\***

PRN SEQ NO :000  
**LAZOROVA/ANNA**  
BATCH : 003 RECEIPT NO : 1572  
**AMOUNT: AED 4000.00**

PLEASE DEBIT MY ACCOUNT  
AUTHORISED BY PIN ENTRY

**APPROVAL CODE: 863000**

AID : A0000000041010  
LABEL: MASTERCARD  
TUR : 0000000000  
TSI : E800  
CID : 40  
AC : F7F9397C1901A62E

THANK YOU  
COME AGAIN  
**<< CUSTOMER COPY >>**

Network

International Payment System

BATTY HOTEL APARMENT

STREET NAME : ...  
P.O. BOX 121002, DORSET, U.K.  
DATE 05 12 2018 TIME 00:46

PURCHASE

AMOUNT 15.00  
CARD NO. 8515  
VISA  
EXPIRY : XXXX

AMOUNT 15.00  
TOTAL 15.00  
AUTH CODE 478391

CONSUMER COPY >>

Network

International Payment System

BATTY HOTEL APARMENT

STREET NAME : ...  
P.O. BOX 121002, DORSET, U.K.  
DATE 05 12 2018 TIME 00:46

PURCHASE

AMOUNT 15.00  
CARD NO. 8515  
VISA  
EXPIRY : XXXX

AMOUNT 15.00  
TOTAL 15.00  
AUTH CODE 478391

THANK YOU

CONSUMER COPY >>



DUBAI

Dream Inn Holiday Homes Rental LLC

VAT :100039938400003  
Email :reservations@dreaminndubai.com

Guest Name : Klub modernej gymnastiky Laser  
-Delta Bardejov Stocklova 14, 08501  
Bardejov, Slovakia IČO :45793280

Pax :4 / 8  
Arrival :08 Dec 2018 3:00 PM  
Departure :11 Dec 2018 12:00 PM  
Invoice Printed :22 Dec 2018 5:17 PM

Tax Invoice :6165  
Cashier :MVillafuerte  
Page :1  
Unit No./Type :PJ/VILLA/O34/6BR

Rate Code :BR-NR-BG  
Account No. :18697  
Res No. :9089  
Voucher No. :2007335522

Guest Name :Ms Anna Lazorová  
TRN :  
Address :  
Billing Instruction :

Date	Description	Remarks / Transfer Info	Charge	Payment
08 Dec 2018	Trust CCard Rec# 7459, Visa # 6515			-4,882.08
	For Accom/Sundries			
	Room Charge - (08-Dec-18).		1,296.00	
	- Service Charge - Room Revenue -12.		155.52	
	- Tourism Dirham - 6.		60.00	
	- VAT 5% - Room Revenue.		72.58	
	Trust CCard Rec# 7512, Visa # 6515			-150.00
	For Sundries			
09 Dec 2018	Room Charge - (09-Dec-18).		1,404.00	
	- Service Charge - Room Revenue -12.		168.48	
	- Tourism Dirham - 6.		60.00	
	- VAT 5% - Room Revenue.		78.62	
	Trust CCard Rec# 7527, Visa # 6515			-30.00
	For Sundries			
10 Dec 2018	Room Charge - (10-Dec-18).		1,451.43	
	- Service Charge - Room Revenue -12.		174.17	
	- Tourism Dirham - 6.		60.00	
	- VAT 5% - Room Revenue.		81.28	

## ČSOB InternetBanking 24

## Pohyby na účte

číslo účtu výber  nastaviť filtervyberte si  základné  rozšírené  zobrazíť účel platby

strana 1/1

dátum zaúčtovania	číslo účtu protistrany	banka protistrany	typ transakcie	suma mena
<b>informácia pre príjemcu</b>				
17.12.2018			Kartové transakcie - úhrada	986,62 EUR
Suma: 4044 AED 04.12.2018 Miesto: BAITY HOTEL APARTMENTS DUBAI KURZ: 4,098842				

strana 1/1

## Baity Hotel Apartments

Bur Dubai Dubai  
Phone: 04-3558800 Fax: 04-3558889

### TAX INVOICE

**Guest** : Ms.LAZOROVA, ANNA  
Mr.ZOLAK, STEFAN  
Ms.SZALAY, LETICIA  
Ms.REINDLOVA, LAURA  
Club Modernej Gymnastiky Laser  
Delta Bardejov  
Stocklova 14  
085 01 Bardejov

**Nationality** : SLOVAK  
**Company** : BOOKING.COM  
**TRN** :  
**Address** :

**Bill Instruction** : Direct

**Ref** : 1053880126

**Invoice No** : FG18713  
**Invoice Date** : 07/12/18 14:06  
**Arrival Date** : 04/12/18 23:59  
**Departure Date** : 07/12/18 14:06  
**Pax** : 4 A:2 C:2  
**Room No** : 1206  
**Reg No** : 18460  
**Room Type / Plan** : ES / RO  
**Reserve No** : 42763  
**Tariff** : 312.36  
**No of Nights** : 3  
**TRN** : 100232946200003

Date	Ref No	Description	Debit	Credit	Balance
04/12/18		Room Charges	312.36		
04/12/18		Tourism Dirham Fee 1 BR	10.00		
04/12/18		VAT	14.68		
04/12/18	IA25071	Receipt-Advance Credit Card		2,359.35	
		<b>Day Total</b>	<b>337.04</b>	<b>2,359.35</b>	<b>2,022.31Cr</b>
05/12/18		Room Charges	312.36		
05/12/18		Tourism Dirham Fee 1 BR	10.00		
05/12/18		VAT	14.68		
		<b>Day Total</b>	<b>337.04</b>	<b>0.00</b>	<b>1,685.27Cr</b>
06/12/18		Room Charges	312.36		
06/12/18		Tourism Dirham Fee 1 BR	10.00		
06/12/18		VAT	14.68		
		<b>Day Total</b>	<b>337.04</b>	<b>0.00</b>	<b>1,348.23Cr</b>
07/12/18	IAR232	Credit Card Refund	1,348.00		
		<b>Day Total</b>	<b>1,348.00</b>	<b>0.00</b>	<b>0.23Cr</b>
		Round Off Amount	0.23		
		<b>Grand Total</b>	<b>2,359.35</b>	<b>2,359.35</b>	<b>0.00</b>

\*\*\* Bill Summary \*\*\*

Room Charges	937.08
Tourism Dirham Fee 1 BR	30.00
VAT	44.04
Advance Credit Card	-2,359.35

**WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK**  
Rates are inclusive of 10% Municipality Fee, 10% Service Charge and 5% VAT  
(5% VAT is not applicable on 10% Municipality Fee)

**Please Deposit Your ROOM KEY**

GRACE

**Cashier Signature**

**Guest Signature**



# Network >

International Payment Solutions

## RESERVATION

CITY PREMIERE HOTEL APARTMENT  
DOWNTOWN AREA, SHEIKH ZAYED RD, DUBAI  
DATE : 07/12/2018 TIME : 12:47

**PURCHASE**  
MERCHANT # : 001105926018  
TERMINAL # : 10041022  
SEQUENCE # : 19098  
BATCH/HOST : NI

**VISA**  
SOURCE : KEY EXPIRY : XXXX

AMOUNT : DHS 1720.56  
AUTH CODE : 735371

THANK YOU  
FOR PATIUA MALL  
«« CUSTOMER COPY »»

AMOUNT : DHS 1720.56  
AUTH CODE : 735371

THANK YOU  
FOR PATIUA MALL  
«« CUSTOMER COPY »»

# Network >

International Payment Solutions

## CITY PREMIERE

CITY PREMIERE HOTEL APARTMENT  
DOWNTOWN AREA, SHEIKH ZAYED RD, DUBAI  
DATE : 07/12/2018 TIME : 18:22

**PURCHASE**  
MERCHANT # : 001105926018  
TERMINAL # : 10048932  
SEQUENCE # : 4226  
BATCH/HOST : NI

**VISA**  
SOURCE : (I) EXPIRY : XXXX  
LAZOROVA/ANNA

AMOUNT : DHS 120.00  
AUTH CODE : 755369

THANK YOU  
PLEASE COME AGAIN  
«« CUSTOMER COPY »»

# Network >

International Payment Solutions

## CITY PREMIERE

CITY PREMIERE HOTEL APARTMENT  
DOWNTOWN AREA, SHEIKH ZAYED RD, DUBAI  
DATE : 07/12/2018 TIME : 18:22

**PURCHASE**  
MERCHANT # : 001105926018  
TERMINAL # : 10048932  
SEQUENCE # : 4226  
BATCH/HOST : NI

**VISA**  
SOURCE : (I) EXPIRY : XXXX  
LAZOROVA/ANNA

AMOUNT : DHS 120.00  
AUTH CODE : 755369

THANK YOU  
PLEASE COME AGAIN  
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