





ACKNOWLEDGEMENT RECEIPT

Received from	SBC	
the amount of	KWD	FILS
	3 AED	
(In Words)		

Representing the payment of
•) Forget to collect one Taxibill

Received by


Noted by


Remarks

Received KWD	350.000
charges	0.260
Converted AED	4,165.000
Dubai Expenses	
Emirates Industrial Lboratory	2,630.250
sim	6.000
Eat Max	19.000
Taxi	35.500
Etisalat Group	199.990
Eat Max	37.000
SKAF HOTEL	30.000
Remaning Amount	
Remaining AED	1,205.000
Charges	0.250
Converted to KWD	100.345
Hotel Booking KWD	37.880
in Hand Amount	
Remaning Amount	63.000



SKAF HOTEL LLC فندق سكاف ش.ذ.م.م

TAX INVOICE فاتورة ضريبية

VAT Reg. No: 100516280300003

Guest Name : KINATHI SHIJIN Invoice No. : 6349
Company : AGODA Invoice Date : 07/05/24 9:52
VAT Reg. No : Room No. : 709 Room Nights : 2
Address : DUBAI Room Type: : Superior T
Pax (Adult/Child) : 1 (1 / 0)
Meal Plan : Bed & Breakfast
Arrival : 05/05/24 :26 Res. No. : 3872
Departure : 07/05/24 9:52

Date	Description	Voucher No	Debits AED	Credits AED
05/05/24	Tariff	709	149.45	
05/05/24	Municipality Fee	709	10.46	
05/05/24	Service Charge	709	14.95	
05/05/24	Standard Rated VAT Tax @5%	709	8.22	
05/05/24	Bed & Breakfast	709	12.25	
05/05/24	Municipality Fee	709	0.86	
05/05/24	Service Charge	709	1.22	
05/05/24	Standard Rated VAT Tax @5%	709	0.67	
05/05/24	Tourism Dirham Fee	709	15.00	
05/05/24	Advance(Cash)	709		-30.00
05/05/24	Advance(C.Card)	709		-396.16
06/05/24	Tariff	709	149.45	
06/05/24	Municipality Fee	709	10.46	
06/05/24	Service Charge	709	14.95	
06/05/24	Standard Rated VAT Tax @5%	709	8.22	
06/05/24	Bed & Breakfast	709	12.25	
06/05/24	Municipality Fee	709	0.86	
06/05/24	Service Charge	709	1.22	
06/05/24	Standard Rated VAT Tax @5%	709	0.67	
06/05/24	Tourism Dirham Fee	709	15.00	
Total:			426.16	-426.16
Amount Due:				0.00
Vatable Amount: 355.74			VAT @5% :	17.78

Settlement Details:

Cash / AED /

Settled Amount : 0.00

Balance Amount : 0.00

Cashier: be

Guest Signature : _____

Checked in User : MANSI

Checked Out User : TOE

Printed Date&Time : 07/05/24 9:54 am

All the above charges are inclusive of 7% Municipality Fee, 10% Service Charge & 5% VAT

P.O.Box 5772,Dubai, United Arab Emirates.

Tel: +97143736000 / +97143422006 | Email: reservations@skafhotels.com | Web:www.skafhotels.com



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Company : AGODA

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Pax (Adult/Child) : 1 (1 / 0)

Meal Plan : Bed & Breakfast

Res. No. : 3872

Date	Description	Voucher No	Debits AED	Credits AED
------	-------------	------------	------------	-------------

Total Link Rooms : 709

Total Link Pax : 1

Bill Summary

Tariff 298.90

Bed & Breakfast 24.50

Advance(Cash) -30.00

Advance(C.Card) -396.16

Service Charge 32.34

Municipality Fee 22.64

Tourism Dirham Fee 30.00

Standard Rated VAT Tax @ 17.78

Total 0.00

Cashier: Toe

Guest Signature : _____

Checked in User : MANSI

Checked Out User : TOE

Printed Date&Time : 07/05/24 9:54 am

All the above charges are inclusive of 7% Municipality Fee, 10% Service Charge & 5% VAT

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Tel: +97143736000 / +97143422006 | Email: reservations@skafhotels.com | Web:www.skafhotels.com

Thank you SHIJIN. Your booking is now complete!

- ✓ In the next 10 minutes you'll receive an email containing your booking details and Hotel voucher/s.
- ✓ Your Booking ID is [434470211](#)
- ✓ In the next 10 minutes you will receive a booking confirmation with booking details in your inbox at anishmohan@sbckw.com
- ✓ Please present this confirmation at check-in.
- ✓ To help manage your booking, we created an Agoda account with a temporary password. You can [reset your password now](#).



Help us reach you when it matters

Leave us your phone number, so we can reach you faster with urgent updates that may affect your travel plans.

[Add Phone number](#)



Travelling to United Arab Emirates?

Get updated information on COVID-19 travel guidance and restrictions

[Learn more](#)

Hotel information



Free Wi-Fi

SKAF Hotels



NEAR ALJADAF METRO STATION, Al Jadaaf, Dubai, United Arab Emirates. 417966

Check-in: **Sunday, May 5, 2024**
Check-out: **Tuesday, May 7, 2024**
Stay: **2 nights, 1 room, 1 adult**
Max occupancy: **1 adult, 1 child (0-9 years)**

LOWEST PRICE!

1 x Superior Twin Room



1 room, 1 adult
Max: 1 adult, 1 child (0-9 years)

- ✓ Breakfast
- ✓ Parking
- ✓ Coffee & tea
- ✓ Express check-in
- ✓ Free WiFi
- ✓ Drinking water
- ✓ Free fitness center access

Cancellation Policy

Price information

73% OFF TODAY

Original price (1 room x 2 nights) ~~KWD 123.71~~

Our price ~~KWD 36.10~~

✓ Instant discount **-KWD 5.18**

Room price (1 room x 2 nights) KWD 30.92

Booking fees **FREE**

Price **KWD 37.88**

Included in price: Service charge 10%, Tax 7%, Tax 5%, Tax 0.15%
Not included in price (collected by the property): Tourism Fee
(Pay at the property) **AED 30.00**

We price match. Find it for less, and we'll match it!

YOU SAVED KWD 5.18 ON THIS BOOKING!



مختبر الإمارات الصناعي

Emirates Industrial Laboratory

Oilfield, Marine & Industrial Consultants

ص.ب. : ٢٨٩٢، دبي - الإمارات العربية المتحدة - تليفون: ٤٨٠٤٥٧٤٨٠ - ٤٤٣٤٥٢٣٦ فاكس: ٤٤٣٤٥٢٣٦

P. O. Box 6892 - Dubai - United Arab Emirates - Telephone : 04-3457480 - Fax : 04-3452336

No. 4403

Dhs. 2,630

Fils 25

Date 07/05/2024

Cash / Cheque Receipt Voucher

Received from

M/S. SRC GENERAL TRADING & CONT CO WLL

the sum of

Dhs. Two Thousand Six Hundred THIRTY FOUR Fils 25/100 Only

Being

AGT PO# CONT-202405-01230-SER

By Cheque No.

CASH

on

07/05/2024

For EMIRATES INDUSTRIAL LABORATORY



--- Customer Connect ---

1. Connect to the following Wifi SSID.
SSID: MeterConnect - XD458
2. In browser go to meterconnect.ae.



Taxi Customer Receipt

Fleet: Dubai Taxi Taxi: XD458
Driver : TALAL ARSHAD MUHAMMAD ARSHAD KH
Driver ID: 0002223457

TRIP DETAILS

Trip ID : XD458-2024050600-3440-15
Pick up : Airport Term 1
Date : 06/05/2024 00:10
Drop Off: Al Jadaf 2
Date : 06/05/2024 00:19
Trip Distance : 6.87Km
Trip Duration : 8mins
Booking Number: 202389011
Trip Amount AED 35.50
DTC POD AED 0.00
POD Paid AED 0.00
Discount AED 0.00
Hala Peak AED 0.00
Hala Peak X 1.0X

Total Amount AED 35.50
Type of Payment CASH



Call Center 800 90 90
Thank you for using our services
www.rta.ae



Cafeteria & Restaurant
Al Jadaf
TRN : 100560654400003

Dubai - UAE
Tel: 04 235 4488, 055 310 7788
TAX INVOICE / فاتورة ضريبية

Date / تاريخ: 05-May-24 12:43:45 AM Inv#: 400984

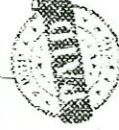
Waiter / خادم: SHABEEB Table No: D 1

Items / مقاسم: AVOCADO LARGE 13.00
CHILLI PORATTA 6.00

City Rate Amount / مبلغ المدينة: 13.00
Total before VAT: 18.09
VAT @ 5% / الضريبة: 0.91
Net Amount / إجمالي المبلغ: 19.00

CASH PAID
Tax Inclusive / الضريبة الشامل
Total before VAT: 18.09
VAT @ 5% / الضريبة: 0.91
Net Amount / إجمالي المبلغ: 19.00

TOKEN
0346
CASH
BALANCE



Thank You, Come Again

Sale Receipt
Metro



Location: JDF 178
Location ID: 178
Date/Time: 06/05/2024 20:13:15
Device ID: 05JB3C
Shift ID: 15022
Cash Till Identifier: 75
Operator ID: AbdullaEssaAlqussab
Operator Name: AbdullaEssaAlqussab

No! Red Ticket Sale
Card ID: 1539935381775593 AED. 6.00
Ticket Price: AED. 2.00
Start Of Validity Date: 06/05/2024
Expiry date: 03/08/2024
Product Name: Single Trip
Zone(s): 1 Zone
Quantity: 1
Product Price: AED. 4.00

Total AED. 6.00
Cash AED. 10.00
Change AED. -4.00

Thank you for travelling with RTA

Not valid for travel



Emirates Telecommunications
Group Company PJSC
(Etisalat Group)

شركة
مجموعة الاتصالات ش. م. ع.
(مجموعة اتصالات)

Z59 Etisalat Go Talk Dubai Al Jadaif Franchise

www.etisalat.ae

VAT Number: 100023129800003

Official Receipt /
Tax invoice

Receipt# 1635 05-05-20 23:55:21
Served By: ahmedsheikh Terminal: 2
PTC: 1005489426 Original

0508101489
Visitor Line Premium + AED 199.99
VAT included: %5

Excess payment - AED 0.00
0508101489
VAT included: %0

New Free Visitor 2.0 AED 0.00
Starter Pack Network
Connection
8997112212763961086
W: 0 months
VAT included: %0

Subtotal AED 190.47
Total VAT AED 9.52
Collected Amount AED 199.99
Cash AED 199.99
Change AED 0.00

Party ID 19557650
Request 50324242

Thank you - شكرًا



TRN : 100560654400003
Al Jadaif

Dubai - UAE
Tel: 04 236 4488, 055 310 7788
TAX INVOICE / فاتورة ضريبية

DINING

Date/تاريخ: 06-May-24 10:43:00 PM Inv#: 401450
Waiter/مخدم: SHABEEB Table No: D 2

Items	Qty	Rate	Amount
MUTTON GHEE ROST	1	17.00	17.00
WHITE RICE	1	7.00	7.00
PINEAPPLE LARGE	1	13.00	13.00

CASH PAID Total before VAT : 35.24
VAT @ 5 % / الضريبة : 1.76
Tax Inclusive / الضريبة الشامل Net Amount / إجمالي المبلغ : 37.00

TOKEN
0437



CASH 100.00
TOTAL PAID: 63.00

Thank You, Come Again

WE BUY & SELL CURRENCIES AT BEST RATE
نبيع ونشتري العملات في سعر تنافسي للغاية



Valuing
your
Trust

LULU EXCHANGE CO. WLL - FAHAHEEL 2

Ground Floor, Shop No: 57, Block No: 73, Building No: 7, Adel and Anwar Mustafin Bldg, Fahaheel, +96523927903, +96590963786,
certified company
customer.care@kw.luluexchange.com

8:30 AM to 09:00 PM

Seq No: 240530003454

TxnGroupNo: FG11288116605700
TxnDate: 12-05-2024 13:17:11 PM

FC Buy/Sell

FG11288116605700

Customer Details

Customer No : 0108620141460570
Name : SHEMNAD CHERIYAKATH HASSANKOYA
Address : BLOCK 9 ABU FARES ALHAMDANI STRT ROOM 1
Country : KUWAIT
Mobile/Phone : +96597284619
Nationality/Visa Type : INDIA / Resident

ID Details

Customer ID : CIVIL ID
Issue Date : 04-08-2018
Issued By : PACI
City : AHMADI
ID No : 287051802557
Expiry Date : 13-05-2024
Issued At : KUWAIT
Type : Individual

Transaction Details

Txn No	Txn Type	CCYTYPE	FC Amount	Currency	Rate	LC Amount
FC11288116605701	Purchase	CCY	1,205.00	AED	0.08327357	100.345 KWD
					Txn Total :	100.345 KWD

Payment Details

Cash Amt	Card Amt	Cheque/Credit/Bank Amt
100.095	0.000	0.000
PurposeOfTxn :	TRAVEL EXPENSES	
SourceOfFunds :	SALARY	

Charges : 0.250 KWD
Tax : 0.000 KWD
Total : 100.095 KWD
Amount Paid : 100.095 KWD
Balance To Customer : 0.000 KWD

I hereby confirm that the transaction executed is correct, the funds were derived from legal sources, and the purpose of the transaction is not intended for any illegal activity.

Customer's Signature

User : RODEN MATON



WE BUY & SELL CURRENCIES AT BEST RATE
نبيع ونشتري العملات في سعر تنافسي للغاية



Valuing
your
Trust

LULU EXCHANGE CO. WLL - FAHAHEEL

Al dabbous building, Mecca street, Fahaheel, +965-23929256, +96590963786, customer.care@kw.luluexchange.com
certified company
Sat-Thrs 8.30 am to 9.00 pm, Fridays 8.30 am to 9.00 pm

Seq No: 240530001255

TxnGroupNo: FG10528314027600
TxnDate: 05-05-2024 10:42:31 AM

FC Buy/Sell

FG10528314027600

Customer Details

Customer No : 1052024126574479
Name : ANISH MOHAN
Address : BLOCK 4 STREET 23 BUILDING 32 MANGAF KUWAIT
Country : KUWAIT
Mobile/Phone : +96566050512
Nationality/Visa Type : INDIA / Resident

ID Details

Customer ID : CIVIL ID
Issue Date : 13-12-2023
Issued By : PACI
City : AHMADI
ID No : 294112006104
Expiry Date : 25-11-2024
Issued At : KUWAIT
Type : Individual

Transaction Details

Txn No	Txn Type	CCYTYPE	FC Amount	Currency	Rate	LC Amount
FC10528314027601	Sell	CCY	4,165.00	AED	0.08409614	350.260 KWD
					Txn Total :	350.260 KWD

Payment Details

Cash Amt	Card Amt	Cheque/Credit/Bank Amt
350.300	0.000	0.000
PurposeOfTxn :	TRAVEL EXPENSES	
SourceOfFunds :	SALARY	



I hereby confirm that the transaction executed is correct, the funds were derived from legal sources, and the purpose of the transaction is not intended for any illegal activity.

Customer's Signature

User : THEMA DIZON

CASH
 KNET
 CHEQUE
 BANK TRANSFER
 KNET & CASH RECVD.
Agent's Signature & Seal