

Consultant : Ramez Yousef

Invoice

Invoice # 2025/00207

Invoice Date

Saturday, Jan 11, 2025

Agent Ref. No.
WL_GBEDS_AGENT

Booking ID
TCH35839

Voucher ID
1101185630

To,
Faces Travel
Sheratton, Cairo, Egypt
Tel : ++971-5091447

Sheraton Mall Of The Emirates Hotel, Dubai

Al Barsha 1, Sheikh Zayed Road Po Box 450309, e11 - Dubai - United Arab Emirates

Check-in date
January 14, 2025

Check-out date
January 17, 2025

Total Nights
3 Nights

No. of Rooms
1 Room

Room Details

Travellers Details

Deluxe King/ Twin Room-Bed And
Breakfast

Mr Ahmed Mohamed Nassef

(Rates in USD)

Mon	Tue	Wed	Thu	Fri	Sat	Sun
--	270.18	270.18	270.18			
	14 Jan'25	15 Jan'25	16 Jan'25			

Payment Details

Room Tariff USD 810.54

TOTAL CHARGES

USD 810.54

Eight Hundred And Ten Point Five Four

Gross Total USD 810.54

Date :

Customer Signature :

Accountant :

Our Support Team is always ready to assist you. Please contact us on reservation@flygoldenwings.com Or Call us on [201021786300](tel:201021786300) for any assistance or feedback.