



Agent Detail

AFWAJ TRAVEL
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Giza
Egypt
ROAA.AFWAJ@GMAIL.COM

Check In Date	Check Out Date	Booking Date	Invoice Number	Deadline Date	Booking Id	Agent Reference	Voucher Id	Service Type	Pax Name	Debit	Credit	Balance	Currency
02 Mar 2025	08 Mar 2025	23 Feb 2025	2025/01257	2025-02-22	TCH37504	ROAAOSMAN	2302150051	hotel	MRS MONA SHAROBEM	654.54	522.92	131.62	USD
										654.54	522.92	131.62	USD

Receipt Date	Doc No.	Currency Code	Receipt Amount	Unallocated Amount
21 Jan 2025	Rcpt00010050	USD	255.00	0.07

1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91-180 Days Past Due	180+ Days Past Due	Total Amount Due(Total Amount Due-Unallocated Amount)
USD 131.62	USD 0	USD 0	USD 0	USD 0	USD 131.62