



FCAGBILLDET

## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

Billing Period:191204(24-DEC-2019 to 31-DEC-2019)

REFERENCE: 71222082 - 191204

**AlAroub AlDahabeyah Company**

1269 Prince ABDULMAJEED Ibn  
Abdulaziz  
Madinah 41431  
Saudi Arabia  
VAT : 302007033500003

**International Air Transport Association**

BSP SAUDI ARABIA  
www.iata.org  
Jeddah -  
Saudi Arabia  
VAT

**NOTES:** **STAT column:** (\*) = STAT code amended  
**Transaction Amount column:** (\*) = Includes Pseudo Cash  
**Std Comm Rate column:** (\*) = Commission control applied  
TRNC "+" In conjunction with previous document

**FOP Column:** (\*) = Rejected to Cash  
**COBL Amount column:** (\*) = Includes PSC Commissionable taxes  
**Std Comm Amt column:** (\*) = Includes Commission on taxes

**FARE Amount:** Total Transaction Amount - Taxes and Fees + Penalties**COBL Amount:** FARE + Commissionable Taxes**Balance Payable:** Transaction Amount CA FOP (or 0) - Std Comm - Supp Comm +/- Tax on Comm (except where Actual Commission is adopted)**RTDN:** Related Ticket Document Number**WAVR:** Waiver Code**ESAC:** Electronic Settlement Authorisation Code**SUMMARY**

CATEGORY	Transaction	FARE	Taxes, Fees & Charges			COBL	STD Comm	SUPP Comm	Tax on	Balance
	Amount	Amount	TAX	F&C	PEN	Amount	Amt	Amt	Comm	Payable
<b>BSP TOTAL</b>	852,142.35	569,832.24	146,582.81	131,454.30	4,273.00	569,832.24	7,230.56	0.00	361.73	844,550.06
<b>WEBSALES-WEBL TOTAL</b>	20,749.27	16,101.65	4,647.62	0.00	0.00	16,101.65	0.00	0.00	0.00	20,749.27
<b>GRAND TOTAL (SAR)</b>	872,891.62	585,933.89	151,230.43	131,454.30	4,273.00	585,933.89	7,230.56	0.00	361.73	865,299.33

**SAUDI ARABIA****SAR****CATEGORY****BSP**



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## SCOPE

## COMBINED

AIR	TRNC	Document Number	Issue Date	CPUI	NR Code STAT FOP	Transaction Amount	FARE Amount	Taxes, Fees & Charges			COBL Amount	--STD Comm-- Rate	--SUPP Comm--			Tax on Comm	Balance Payable
								TAX	F&C	PEN			Amt	Rate	Amt		
*** ISSUES																	
235	TKTT	3359917394	24DEC19	FFVV	I* CA	1,584.38	830.00	16.00 E3 90.69 IO 90.69 IO 13.00 M6 84.00 TR	460.00 YR		830.00	0.00*	0.00*	0.00	0.00		1,584.38
		TOUR: CCC36552															
235	TKTT	3359917395	24DEC19	FFVV	I* CA	1,584.38	830.00	16.00 E3 90.69 IO 90.69 IO 13.00 M6 84.00 TR	460.00 YR		830.00	0.00*	0.00*	0.00	0.00		1,584.38
		TOUR: CCC36552															
381	TKTT	3359917396	24DEC19	FVVV	I* CA	733.00	286.00	8.00 E3 35.00 EG 8.00 EQ 87.00 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	164.00 YR		286.00	0.00	0.00	0.00	0.00		733.00
077	TKTT	3359917397	24DEC19	FVVV	I* CA	16.00	0.00	16.00 E3			0.00	0.00	0.00	0.00	0.00		16.00
	+RTDN:	5599016027		0200	EX	0.00											
		TOUR: SAPROMO															
593	TKTT	3359917398	24DEC19	FVVV	I* CA	833.69	590.00	8.00 E3 90.69 IO	110.00 YQ 35.00 YR		590.00	0.00	0.00	0.00	0.00		833.69
065	TKTT	3359917399	24DEC19	FVVV	I* CA	822.69	674.00	8.00 E3 90.69 IO	50.00 YR		674.00	0.00	0.00	0.00	0.00		822.69
065	TKTT	3359970600	24DEC19	FFVV	I* CA	2,126.69	1,629.00	23.00 BD 16.00 E3 4.00 E5 87.00 IO 90.69 IO 91.00 OW 136.00 UT	50.00 YR		1,629.00	0.00	0.00	0.00	0.00		2,126.69
997	TKTT	3359970601	24DEC19	FVVV	I* CA	1,686.69	1,334.00	23.00 BD 8.00 E3 4.00 E5 90.69 IO 91.00 OW 136.00 UT			1,334.00	7.00	93.38	0.00	0.00 VAT	4.67	1,588.64



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AIR	Document		Issue		NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
997	TKTT	3359970602	24DEC19	FVVV		I*	CA	1,283.69	999.00	23.00 BD 8.00 E3 4.00 E5 90.69 IO 91.00 OW 68.00 UT			999.00	7.00	69.93	0.00	0.00 VAT	3.50	1,210.26
065	TKTT	3359970603	24DEC19	FFV		I*	CA	2,126.69	1,629.00	23.00 BD 16.00 E3 4.00 E5 87.00 IO 90.69 IO 91.00 OW 136.00 UT	50.00 YR		1,629.00	0.00	0.00	0.00	0.00		2,126.69
997	TKTT	3359970604	24DEC19	FVVV		I*	CA	1,448.69	1,350.00	8.00 E3 90.69 IO			1,350.00	7.00	94.50	0.00	0.00 VAT	4.73	1,349.46
997	TKTT	3359970605	24DEC19	FVVV		I*	CA	1,448.69	1,350.00	8.00 E3 90.69 IO			1,350.00	7.00	94.50	0.00	0.00 VAT	4.73	1,349.46
065	TKTT	3359970606	24DEC19	FFV		I*	CA	1,367.00	999.00	8.00 E3 87.00 IO 122.00 RG 49.00 SP 68.00 YD	34.00 YR		999.00	0.00	0.00	0.00	0.00		1,367.00
065	TKTT	3359970607	24DEC19	FFV		D	CA	751.80	666.00	35.80 K7	50.00 YR		666.00	0.00	0.00	0.00	0.00		751.80
065	TKTT	3359970609	24DEC19	FFV		D	CA	822.15	733.00	39.15 K7	50.00 YR		733.00	0.00	0.00	0.00	0.00		822.15
065	TKTT	3359970610	24DEC19	FFV		D	CA	437.85	367.00	20.85 K7	50.00 YR		367.00	0.00	0.00	0.00	0.00		437.85
065	TKTT	3359970611	24DEC19	FVVV		D	CA	201.60	167.00	9.60 K7	25.00 YR		167.00	0.00	0.00	0.00	0.00		201.60
176	TKTT	3359970612	24DEC19	FFFF		I*	CA	2,916.38	965.00	62.00 D5 16.00 E3 72.00 F6 90.69 IO 90.69 IO 12.00 ZR	1,608.00 YQ		965.00	0.00	0.00	0.00	0.00		2,916.38
065	TKTT	3359970613	24DEC19	FFV		I*	CA	1,289.00	921.00	8.00 E3 87.00 IO 122.00 RG 49.00 SP 68.00 YD	34.00 YR		921.00	0.00	0.00	0.00	0.00		1,289.00



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		Document	Issue	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
065	TKTT	3359970614	24DEC19	FFVV		I*	CA	1,289.00	921.00	8.00 E3 87.00 IO 122.00 RG 49.00 SP 68.00 YD	34.00 YR		921.00	0.00	0.00	0.00	0.00	1,289.00	
065	TKTT	3359970616	24DEC19	FFFF		I*	CA	1,767.00	1,380.00	16.00 E3 87.00 IO 87.00 IO 13.00 M6 84.00 TR	100.00 YR		1,380.00	0.00	0.00	0.00	0.00	1,767.00	
065	TKTT	3359970617	24DEC19	FFFF		I*	CA	2,596.00	2,305.00	16.00 E3 29.00 IN 87.00 IO 87.00 IO 22.00 WO	50.00 YR		2,305.00	0.00	0.00	0.00	0.00	2,596.00	
235	TKTT	3359970618	24DEC19	FFVV		I*	CA	1,261.38	507.00	16.00 E3 90.69 IO 90.69 IO 13.00 M6 84.00 TR	460.00 YR		507.00	0.00*	0.00*	0.00	0.00	1,261.38	
		TOUR: CCC36552																	
065	TKTT	3359970619	24DEC19	FVVV		D	CA	417.90	363.00	19.90 K7	35.00 YR		363.00	0.00	0.00	0.00	0.00	417.90	
997	TKTT	3359970621	24DEC19	FVVV		I*	CA	1,108.69	1,010.00	8.00 E3 90.69 IO			1,010.00	7.00	70.70	0.00	0.00 VAT	3.54	1,034.45
997	TKTT	3359970622	24DEC19	FFVV		I*	CA	2,181.38	1,730.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT		1,730.00	7.00	121.10	0.00	0.00 VAT	6.06	2,054.22	
997	TKTT	3359970623	24DEC19	FFVV		I*	CA	2,181.38	1,730.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT		1,730.00	7.00	121.10	0.00	0.00 VAT	6.06	2,054.22	
065	TKTT	3359970624	24DEC19	FFVV		I*	CA	5,308.00	4,800.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 12.00 JK 4.00 O2 94.00 QH	200.00 YR		4,800.00	0.00	0.00	0.00	0.00	5,308.00	



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AIR	TRNC	Document	Issue	CPUI	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
		Number	Date		Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
065	TKTT	3359970625	24DEC19	FFVV		I*	CA	5,308.00	4,800.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 12.00 JK 4.00 O2 94.00 QH	200.00 YR		4,800.00	0.00	0.00	0.00	0.00		5,308.00
065	TKTT	3359970626	24DEC19	FFVV		I*	CA	5,308.00	4,800.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 12.00 JK 4.00 O2 94.00 QH	200.00 YR		4,800.00	0.00	0.00	0.00	0.00		5,308.00
065	TKTT	3359970627	24DEC19	FFVV		I*	CA	5,308.00	4,800.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 12.00 JK 4.00 O2 94.00 QH	200.00 YR		4,800.00	0.00	0.00	0.00	0.00		5,308.00
065	TKTT	3359970628	24DEC19	FFVV		I*	CA	4,108.00	3,600.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 12.00 JK 4.00 O2 94.00 QH	200.00 YR		3,600.00	0.00	0.00	0.00	0.00		4,108.00
065	TKTT	3359970629	24DEC19	FVVV		D	CA	417.90	363.00	19.90 K7	35.00 YR		363.00	0.00	0.00	0.00	0.00		417.90
077	TKTT	3359970630	24DEC19	FVVV		I*	CA	941.69	338.00	8.00 E3 35.00 EG 8.00 EQ 90.69 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	115.00 YQ 51.00 YQ 151.00 YR		338.00	7.00	23.66	0.00	0.00 VAT	1.18	916.85
TOUR: SC19																			
077	TKTT	3359970631	24DEC19	FFVV		I*	CA	1,266.38	531.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		531.00	0.00	0.00	0.00	0.00		1,266.38
TOUR: SAPROMO																			



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		Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
997	TKTT	3359970632	24DEC19	FFVV		I*	CA	2,021.38	1,570.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT			1,570.00	7.00	109.90	0.00	0.00 VAT	5.50	1,905.98
176	TKTT	3359970633	24DEC19	FFFF	NR:2E	I*	CA	1,550.38	456.00	16.00 E3 72.00 F6 90.69 IO 90.69 IO 122.00 RG 49.00 SP 68.00 YD 12.00 ZR	564.00 YQ 10.00 YR		456.00	4.00	18.24	0.00	0.00 VAT	0.91	1,531.23
TOUR: ZZKSA2ZZ																			
077	TKTT	3359970637	24DEC19	FVVV		I*	CA	620.69	312.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		312.00	0.00	0.00	0.00	0.00		620.69
TOUR: SAPROMO																			
077	TKTT	3359970638	24DEC19	FVVV		I*	CA	724.69	416.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		416.00	0.00	0.00	0.00	0.00		724.69
TOUR: SAPROMO																			
176	TKTT	3359970640	24DEC19	FFFF		I*	CA	2,413.38	1,304.00	23.00 BD 16.00 E3 4.00 E5 72.00 F6 90.69 IO 90.69 IO 91.00 OW 136.00 UT 12.00 ZR	564.00 YQ 10.00 YR		1,304.00	0.00	0.00	0.00	0.00		2,413.38
997	TKTT	3359970641	24DEC19	FFVV		I*	CA	2,181.38	1,730.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT			1,730.00	7.00	121.10	0.00	0.00 VAT	6.06	2,054.22
176	TKTT	3359970642	24DEC19	FFVV		I*	CA	1,294.38	568.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		568.00	0.00	0.00	0.00	0.00		1,294.38



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		Document	Issue	NR			Transaction		FARE		Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable	
176	TKTT	3359970643	24DEC19	FFVV		I*	CA	1,434.38	708.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		708.00	0.00	0.00	0.00	0.00		1,434.38	
176	TKTT	3359970644	24DEC19	FFVV		I*	CA	1,388.38	662.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		662.00	0.00	0.00	0.00	0.00		1,388.38	
176	TKTT	3359970645	24DEC19	FFVV		I*	CA	1,434.38	708.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		708.00	0.00	0.00	0.00	0.00		1,434.38	
176	TKTT	3359970646	24DEC19	FFVV		I*	CA	72.00	56.00	16.00 E3			56.00	0.00	0.00	0.00	0.00		72.00	
176	TKTT	3359970647	24DEC19	FFFF	NR:2E	I*	CA	2,972.38	1,021.00	62.00 D5 16.00 E3 72.00 F6 90.69 IO 90.69 IO 12.00 ZR	1,608.00 YQ		1,021.00	4.00	40.84	0.00	0.00 VAT	2.04	2,929.50	
TOUR: ZZKSA2ZZ																				
077	TKTT	3359970648	24DEC19	FVVV		I*	CA	941.69	338.00	8.00 E3 35.00 EG 8.00 EQ 90.69 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	115.00 YQ 51.00 YQ 151.00 YR		338.00	7.00	23.66	0.00	0.00 VAT	1.18	916.85	
TOUR: SC19																				
065	TKTT	3359970649	24DEC19	FFVV		I*	CA	16.00	0.00	16.00 E3			0.00	0.00	0.00	0.00	0.00		16.00	
+RTDN:		5599191935		1234			EX	0.00												
065	TKTT	3359970650	24DEC19	FFVV		I*	CA	16.00	0.00	16.00 E3			0.00	0.00	0.00	0.00	0.00		16.00	
+RTDN:		5599191936		1234			EX	0.00												
077	TKTT	3359970651	24DEC19	FVVV		I*	CA	620.69	312.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		312.00	0.00	0.00	0.00	0.00		620.69	
TOUR: SAPROMO																				



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AIR	TRNC	Document	Issue	CPUI	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
		Number	Date		Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
065	TKTT	3359970652	24DEC19	FFVV		I*	CA	2,122.00	1,735.00	16.00 E3 87.00 IO 87.00 IO 13.00 M6 84.00 TR	100.00 YR		1,735.00	0.00	0.00	0.00	0.00		2,122.00
065	TKTT	3359970653	24DEC19	FFVV		I*	CA	2,122.00	1,735.00	16.00 E3 87.00 IO 87.00 IO 13.00 M6 84.00 TR	100.00 YR		1,735.00	0.00	0.00	0.00	0.00		2,122.00
077	TKTT	3359970654	24DEC19	FFVV		I*	CA	1,065.38	330.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		330.00	0.00	0.00	0.00	0.00		1,065.38
TOUR: SAPROMO																			
199	TKTT	3359970655	24DEC19	FVVV		I*	CA	1,046.00	528.00	27.00 A6 62.00 HO 31.00 MR 61.00 MR 128.00 ZI	209.00 YQ		528.00	7.00	36.96	0.00	0.00 VAT	1.85	1,007.19
065	TKTT	3359970656	24DEC19	FVVV		I*	CA	1,079.69	876.00	8.00 E3 90.69 IO 7.00 RK 38.00 RL	60.00 YR		876.00	0.00	0.00	0.00	0.00		1,079.69
176	TKTT	3359970657	25DEC19	FFFF		I*	CA	2,068.38	117.00	62.00 D5 16.00 E3 72.00 F6 90.69 IO 90.69 IO 12.00 ZR	1,608.00 YQ		117.00	0.00	0.00	0.00	0.00		2,068.38
176	TKTT	3359970658	25DEC19	FFFF		I*	CA	2,068.38	117.00	62.00 D5 16.00 E3 72.00 F6 90.69 IO 90.69 IO 12.00 ZR	1,608.00 YQ		117.00	0.00	0.00	0.00	0.00		2,068.38
077	TKTT	3359970659	25DEC19	FFVV		I*	CA	2,311.38	1,374.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 474.00 YR		1,374.00	0.00	0.00	0.00	0.00		2,311.38





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AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
077	TKTT	3359970660	25DEC19	FFVV		I*	CA	2,311.38	1,374.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 474.00 YR		1,374.00	0.00	0.00	0.00	0.00		2,311.38
065	TKTT	3359970661	25DEC19	FFVV		D	CA	1,554.00	1,400.00	74.00 K7	80.00 YR		1,400.00	0.00	0.00	0.00	0.00		1,554.00
065	TKTT	3359970662	25DEC19	FFVV		D	CA	1,554.00	1,400.00	74.00 K7	80.00 YR		1,400.00	0.00	0.00	0.00	0.00		1,554.00
199	TKTT	3359970663	25DEC19	FFVV		I*	CA	2,174.69	1,909.00	27.00 A6 16.00 E3 87.00 IO 90.69 IO 7.00 RK 38.00 RL			1,909.00	7.00	133.63	0.00	0.00 VAT	6.68	2,034.38
997	TKTT	3359970664	25DEC19	FVVV		I*	CA	1,108.69	1,010.00	8.00 E3 90.69 IO			1,010.00	7.00	70.70	0.00	0.00 VAT	3.54	1,034.45
072	TKTT	3359970665	25DEC19	FFVV		I*	CA	1,330.69	1,031.00	10.00 BH 8.00 E3 2.00 HM 115.00 IN 90.69 IO 52.00 K3 22.00 WO			1,031.00	0.00	0.00	0.00	0.00		1,330.69
077	TKTT	3359970666	25DEC19	FFVV		I*	CA	1,207.38	472.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		472.00	0.00	0.00	0.00	0.00		1,207.38
TOUR: SAPROMO																			
077	TKTT	3359970667	25DEC19	FFVV		I*	CA	1,207.38	472.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		472.00	0.00	0.00	0.00	0.00		1,207.38
TOUR: SAPROMO																			
065	TKTT	3359970669	25DEC19	FFVV		I*	CA	1,124.00	1,004.00	8.00 E3 87.00 IO	25.00 YR		1,004.00	0.00	0.00	0.00	0.00		1,124.00



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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

AIR	TRNC	Document	Issue	CPUI	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
		Number	Date		Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
065	TKTT	3359970670	25DEC19	FFFF		I*	CA	1,515.00	1,035.00	16.00 E3 87.00 IO 87.00 IO 122.00 RG 49.00 SP 69.00 YD	50.00 YR		1,035.00	0.00	0.00	0.00	0.00		1,515.00
147	TKTT	3359970671	25DEC19	FFFF		I*	CA	3,014.00	1,342.00	16.00 E3 8.00 GG 87.00 IO 87.00 IO 49.00 KB 130.00 MA 38.00 MA 84.00 PU 49.00 WB	1,124.00 YQ		1,342.00	0.00	0.00	0.00	0.00		3,014.00
147	TKTT	3359970672	25DEC19	FFFF		I*	CA	181.00	165.00	16.00 E3			165.00	0.00	0.00	0.00	0.00		181.00
065	TKTT	3359970673	25DEC19	FVVV		I*	CA	1,258.69	1,110.00	8.00 E3 90.69 IO	50.00 YR		1,110.00	0.00	0.00	0.00	0.00		1,258.69
077	TKTT	3359970674	25DEC19	FVVV		I*	CA	581.69	273.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		273.00	0.00	0.00	0.00	0.00		581.69
TOUR: SAPROMO																			
065	TKTT	3359970675	25DEC19	FVVV		I*	CA	1,175.00	1,030.00	8.00 E3 87.00 IO	50.00 YR		1,030.00	0.00	0.00	0.00	0.00		1,175.00
065	TKTT	3359970676	25DEC19	FVVV		I*	CA	16.00	0.00	16.00 E3			0.00	0.00	0.00	0.00	0.00		16.00
	+RTDN:	5598367063		0200			EX	0.00											
065	TKTT	3359970677	25DEC19	FFVV		I*	CA	2,490.38	2,075.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	100.00 YR		2,075.00	0.00	0.00	0.00	0.00		2,490.38
072	TKTT	3359970678	25DEC19	FFVV		I*	CA	1,170.69	785.00	10.00 BH 8.00 E3 2.00 HM 90.69 IO	275.00 YQ		785.00	0.00	0.00	0.00	0.00		1,170.69
065	TKTT	3359970679	25DEC19	FFVV		I*	CA	1,368.00	999.00	8.00 E3 87.00 IO 122.00 RG 49.00 SP 69.00 YD	34.00 YR		999.00	0.00	0.00	0.00	0.00		1,368.00
065	TKTT	3359970680	25DEC19	FFVV		I*	CA	790.00	670.00	8.00 E3 87.00 IO	25.00 YR		670.00	0.00	0.00	0.00	0.00		790.00



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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

		Document	Issue	NR			Transaction		FARE		Taxes, Fees & Charges			COBL	--STD Comm--	--SUPP Comm--		Tax on	Balance
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
065	TKTT	3359970681	25DEC19	FVVV		I*	CA	2,458.69	2,310.00	8.00 E3 90.69 IO	50.00 YR		2,310.00	0.00	0.00	0.00			2,458.69
065	TKTT	3359970682	25DEC19	FVVV		D	CA	540.75	480.00	25.75 K7	35.00 YR		480.00	0.00	0.00	0.00			540.75
077	TKTT	3359970684	25DEC19	FVVV		I*	CA	581.69	273.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		273.00	0.00	0.00	0.00			581.69
TOUR: SAPROMO																			
077	TKTT	3359970685	25DEC19	FVVV		I*	CA	581.69	273.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		273.00	0.00	0.00	0.00			581.69
TOUR: SAPROMO																			
065	TKTT	3359970686	25DEC19	FFV		I*	CA	1,473.69	990.00	16.00 E3 87.00 IO 90.69 IO 122.00 RG 49.00 SP 69.00 YD	50.00 YR		990.00	0.00	0.00	0.00			1,473.69
065	TKTT	3359970687	25DEC19	FFV		I*	CA	1,510.00	1,274.00	8.00 E3 87.00 IO 13.00 M6 84.00 TR	44.00 YR		1,274.00	0.00	0.00	0.00			1,510.00
997	TKTT	3359970688	25DEC19	FFV		I*	CA	2,261.38	1,810.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT			1,810.00	7.00	126.70	0.00	0.00 VAT	6.34	2,128.34
176	TKTT	3359970689	25DEC19	FFV	NR:2E	I*	CA	1,035.69	603.00	8.00 E3 36.00 F6 90.69 IO 6.00 ZR	282.00 YQ 10.00 YR		603.00	3.00	18.09	0.00	0.00 VAT	0.90	1,016.70
TOUR: ZZKSA2ZZ																			
147	TKTT	3359970691	25DEC19	FFFF		I*	CA	4,089.69	2,321.00	16.00 E3 62.00 HO 87.00 IO 90.69 IO 130.00 MA 38.00 MA 31.00 MR 61.00 MR 129.00 ZI	1,124.00 YQ		2,321.00	0.00	0.00	0.00			4,089.69



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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

AIR	TRNC	Document	Issue	CPUI	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
		Number	Date		Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
077	TKTT	3359970692	25DEC19	FFVV		I*	CA	1,065.38	330.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		330.00	0.00	0.00	0.00	0.00		1,065.38
		TOUR: SAPROMO																	
077	TKTT	3359970693	25DEC19	FFVV		I*	CA	1,065.38	330.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		330.00	0.00	0.00	0.00	0.00		1,065.38
		TOUR: SAPROMO																	
077	TKTT	3359970694	25DEC19	FFVV		I*	CA	1,065.38	330.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		330.00	0.00	0.00	0.00	0.00		1,065.38
		TOUR: SAPROMO																	
235	TKTT	3359970695	25DEC19	FFVV		I*	CA	1,401.69	706.00	8.00 E3 90.69 IO 21.00 TR	576.00 YR		706.00	0.00*	0.00*	0.00	0.00		1,401.69
		TOUR: CCC36552																	
077	TKTT	3359970696	25DEC19	FFVV		I*	CA	1,136.38	401.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		401.00	0.00	0.00	0.00	0.00		1,136.38
		TOUR: SAPROMO																	
381	TKTT	3359970698	25DEC19	FVVV		I*	CA	16.00	0.00	16.00 E3			0.00	0.00	0.00	0.00	0.00		16.00
	+RTDN:	5598607004		0200			EX	0.00											
235	TKTT	3360023152	25DEC19	FFVV		I*	CA	3,051.00	2,147.00	19.00 BF 38.00 BF 21.00 TR 172.00 ZJ	654.00 YR		2,147.00	0.00*	0.00*	0.00	0.00		3,051.00
235	TKTT	3360023153	25DEC19	FFVV		I*	CA	3,051.00	2,147.00	19.00 BF 38.00 BF 21.00 TR 172.00 ZJ	654.00 YR		2,147.00	0.00*	0.00*	0.00	0.00		3,051.00
235	TKTT	3360023154	25DEC19	FFVV		I*	CA	3,051.00	2,147.00	19.00 BF 38.00 BF 21.00 TR 172.00 ZJ	654.00 YR		2,147.00	0.00*	0.00*	0.00	0.00		3,051.00



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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

AIR	TRNC	Document	Issue	CPUI	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
		Number	Date		Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
065	TKTT	3360023155	25DEC19	FFVV		I*	CA	2,377.38	1,876.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT	50.00 YR		1,876.00	0.00	0.00	0.00	0.00		2,377.38
593	TKTT	3360023156	25DEC19	FVVV		I*	CA	669.69	391.00	8.00 E3 90.69 IO 10.00 N5 25.00 NY	110.00 YQ 35.00 YR		391.00	0.00	0.00	0.00	0.00		669.69
065	TKTT	3360023157	25DEC19	FFFV		I*	CA	2,236.69	1,739.00	23.00 BD 16.00 E3 4.00 E5 87.00 IO 90.69 IO 91.00 OW 136.00 UT	50.00 YR		1,739.00	0.00	0.00	0.00	0.00		2,236.69
997	TKTT	3360023163	25DEC19	FVVV		I*	CA	1,283.69	999.00	23.00 BD 8.00 E3 4.00 E5 90.69 IO 91.00 OW 68.00 UT			999.00	7.00	69.93	0.00	0.00 VAT	3.50	1,210.26
997	TKTT	3360023164	25DEC19	FVVV		I*	CA	1,686.69	1,334.00	23.00 BD 8.00 E3 4.00 E5 90.69 IO 91.00 OW 136.00 UT			1,334.00	7.00	93.38	0.00	0.00 VAT	4.67	1,588.64
997	TKTT	3360023165	25DEC19	FVVV		I*	CA	1,686.69	1,334.00	23.00 BD 8.00 E3 4.00 E5 90.69 IO 91.00 OW 136.00 UT			1,334.00	7.00	93.38	0.00	0.00 VAT	4.67	1,588.64
997	TKTT	3360023166	25DEC19	FVVV		I*	CA	343.00	335.00	8.00 E3			335.00	7.00	23.45	0.00	0.00 VAT	1.17	318.38
077	TKTT	3360023167	25DEC19	FVVV		I*	CA	985.69	677.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		677.00	7.00	47.39	0.00	0.00 VAT	2.37	935.93
		TOUR: SC19																	
077	TKTT	3360023168	25DEC19	FVVV		I*	CA	581.69	273.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		273.00	0.00	0.00	0.00	0.00		581.69
		TOUR: SAPROMO																	
077	TKTT	3360023169	25DEC19	FVVV		I*	CA	513.69	205.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		205.00	0.00	0.00	0.00	0.00		513.69



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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

AIR	Document		Issue		NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
TOUR: SAPROMO																			
071	TKTT	3360023170	25DEC19	FFVV		I*	CA	2,668.69	1,942.00	8.00 E3 90.69 IO 77.00 WK	16.00 YQ 535.00 YR		1,942.00	0.00	0.00	0.00	0.00		2,668.69
065	TKTT	3360023172	25DEC19	FFVV		I*	CA	1,151.00	730.00	77.00 AE 16.00 E3 36.00 F6 87.00 IO 87.00 IO 6.00 TP 12.00 ZR	100.00 YR		730.00	0.00	0.00	0.00	0.00		1,151.00
065	TKTT	3360023173	25DEC19	FFVV		I*	CA	1,151.00	730.00	77.00 AE 16.00 E3 36.00 F6 87.00 IO 87.00 IO 6.00 TP 12.00 ZR	100.00 YR		730.00	0.00	0.00	0.00	0.00		1,151.00
065	TKTT	3360023174	25DEC19	FFVV		I*	CA	2,377.38	1,876.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT	50.00 YR		1,876.00	0.00	0.00	0.00	0.00		2,377.38
199	TKTT	3360023175	25DEC19	FVVV		I*	CA	893.69	750.00	8.00 E3 90.69 IO 7.00 RK 38.00 RL			750.00	5.00	37.50	0.00	0.00 VAT	1.88	854.31
607	TKTT	3360023176	25DEC19	FFFF		I*	CA	1,955.00	783.00	16.00 E3 72.00 F6 87.00 IO 87.00 IO 122.00 RG 49.00 SP 69.00 YD 12.00 ZR	658.00 YQ		783.00	0.00	0.00	0.00	0.00		1,955.00
997	TKTT	3360023177	25DEC19	FFFF		I*	CA	2,261.38	1,810.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT			1,810.00	7.00	126.70	0.00	0.00 VAT	6.34	2,128.34



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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

AIR	TRNC	Document	Issue	CPUI	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
		Number	Date		Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
997	TKTT	3360023178	25DEC19	FFVV		I*	CA	2,021.38	1,570.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT			1,570.00	7.00	109.90	0.00	0.00 VAT	5.50	1,905.98
077	TKTT	3360023179	25DEC19	FFVV		I*	CA	1,266.38	531.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		531.00	0.00	0.00	0.00	0.00		1,266.38
TOUR: SAPROMO																			
077	TKTT	3360023180	25DEC19	FFVV		I*	CA	1,266.38	531.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		531.00	0.00	0.00	0.00	0.00		1,266.38
TOUR: SAPROMO																			
997	TKTT	3360023181	25DEC19	FFVV		I*	CA	2,341.38	1,890.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT			1,890.00	7.00	132.30	0.00	0.00 VAT	6.62	2,202.46
065	TKTT	3360023182	25DEC19	FVVV		D	CA	473.55	426.00	22.55 K7	25.00 YR		426.00	0.00	0.00	0.00	0.00		473.55
065	TKTT	3360023183	25DEC19	FVVV		D	CA	473.55	426.00	22.55 K7	25.00 YR		426.00	0.00	0.00	0.00	0.00		473.55
997	TKTT	3360023184	25DEC19	FFVV		I*	CA	2,261.38	1,810.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT			1,810.00	7.00	126.70	0.00	0.00 VAT	6.34	2,128.34
997	TKTT	3360023185	25DEC19	FFVV		I*	CA	2,341.38	1,890.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT			1,890.00	7.00	132.30	0.00	0.00 VAT	6.62	2,202.46



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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

AIR	TRNC	Document	Issue	CPUI	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
		Number	Date		Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
607	TKTT	3360023186	25DEC19	FFVV		I*	CA	1,066.69	597.00	8.00 E3 36.00 F6 90.69 IO 6.00 ZR	329.00 YQ		597.00	0.00	0.00	0.00	0.00		1,066.69
065	TKTT	3360023187	25DEC19	FVVV		D	CA	197.40	173.00	9.40 K7	15.00 YR		173.00	0.00	0.00	0.00	0.00		197.40
176	TKTT	3360023193	26DEC19	FFVV		I*	CA	848.00	432.00	16.00 E3	400.00 OD		432.00	0.00	0.00	0.00	0.00		848.00
	+RTDN:	3359970642		1200			EX	0.00											
176	TKTT	3360023194	26DEC19	FFVV		I*	CA	991.00	575.00	16.00 E3	400.00 OD		575.00	0.00	0.00	0.00	0.00		991.00
	+RTDN:	3359970643		1200			EX	0.00											
176	TKTT	3360023195	26DEC19	FFVV		I*	CA	754.00	338.00	16.00 E3	400.00 OD		338.00	0.00	0.00	0.00	0.00		754.00
	+RTDN:	3359970644		1200			EX	0.00											
176	TKTT	3360023196	26DEC19	FFVV		I*	CA	991.00	575.00	16.00 E3	400.00 OD		575.00	0.00	0.00	0.00	0.00		991.00
	+RTDN:	3359970645		1200			EX	0.00											
176	TKTT	3360023197	26DEC19	FFVV		I*	CA	74.00	58.00	16.00 E3			58.00	0.00	0.00	0.00	0.00		74.00
	+RTDN:	3359970646		1200			EX	0.00											
176	TKTT	3360023198	26DEC19	FFFF		I*	CA	3,333.38	1,776.00	16.00 E3 8.00 EQ 72.00 F6 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH 12.00 ZR	1,158.00 YQ		1,776.00	0.00	0.00	0.00	0.00		3,333.38
065	TKTT	3360023199	26DEC19	FFVV		I*	CA	2,116.38	1,757.00	62.00 D5 16.00 E3 90.69 IO 90.69 IO	100.00 YR		1,757.00	0.00	0.00	0.00	0.00		2,116.38
065	TKTT	3360023200	26DEC19	FFVV		I*	CA	2,116.38	1,757.00	62.00 D5 16.00 E3 90.69 IO 90.69 IO	100.00 YR		1,757.00	0.00	0.00	0.00	0.00		2,116.38
381	TKTT	3360023201	26DEC19	FVVV		I*	CA	547.00	252.00	8.00 E3 87.00 IO	200.00 YR		252.00	0.00	0.00	0.00	0.00		547.00
997	TKTT	3360023202	26DEC19	FVVV		I*	CA	1,308.69	1,210.00	8.00 E3 90.69 IO			1,210.00	7.00	84.70	0.00	0.00 VAT	4.24	1,219.75





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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

		Document	Issue	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--	--SUPP Comm--		Tax on	Balance		
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
065	TKTT	3360023203	26DEC19	FFV		I*	CA	1,814.69	1,317.00	23.00 BD 16.00 E3 4.00 E5 87.00 IO 90.69 IO 91.00 OW 136.00 UT	50.00 YR		1,317.00	0.00	0.00	0.00		0.00	1,814.69
624	TKTT	3360023204	26DEC19	FFFF		I*	CA	1,623.00	817.00	16.00 E3 87.00 IO 87.00 IO 13.00 M6 63.00 TR 18.00 VQ	370.00 YQ 152.00 YR		817.00	0.00	0.00	0.00		0.00	1,623.00
077	TKTT	3360023205	26DEC19	FFV		I*	CA	1,304.38	569.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		569.00	0.00	0.00	0.00		0.00	1,304.38
		TOUR: SAPROMO																	
077	TKTT	3360023206	26DEC19	FFV		I*	CA	1,304.38	569.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		569.00	0.00	0.00	0.00		0.00	1,304.38
		TOUR: SAPROMO																	
077	TKTT	3360023207	26DEC19	FFV		I*	CA	1,304.38	569.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		569.00	0.00	0.00	0.00		0.00	1,304.38
		TOUR: SAPROMO																	
065	TKTT	3360023208	26DEC19	FFV		I*	CA	1,290.00	921.00	8.00 E3 87.00 IO 122.00 RG 49.00 SP 69.00 YD	34.00 YR		921.00	0.00	0.00	0.00		0.00	1,290.00
176	TKTT	3360023209	26DEC19	FFV		I*	CA	1,891.38	1,165.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		1,165.00	0.00	0.00	0.00		0.00	1,891.38
065	TKTT	3360023210	26DEC19	FVV		I*	CA	1,606.00	1,461.00	8.00 E3 87.00 IO	50.00 YR		1,461.00	0.00	0.00	0.00		0.00	1,606.00



FCAGBILLDET

## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

AIR	TRNC	Document	Issue	CPUI	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
		Number	Date		Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
199	TKTT	3360023212	26DEC19	FFFF		I*	CA	3,494.69	2,644.00	54.00 A6 16.00 E3 62.00 HO 87.00 IO 90.69 IO 31.00 MR 61.00 MR 129.00 ZI	320.00 YQ		2,644.00	7.00	185.08	0.00	0.00 VAT	9.25	3,300.36
997	TKTT	3360023213	26DEC19	FFVV		I*	CA	2,421.38	1,970.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT			1,970.00	7.00	137.90	0.00	0.00 VAT	6.90	2,276.58
077	TKTT	3360023214	26DEC19	FVVV		I*	CA	893.69	290.00	8.00 E3 35.00 EG 8.00 EQ 90.69 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	115.00 YQ 51.00 YQ 151.00 YR		290.00	7.00	20.30	0.00	0.00 VAT	1.02	872.37
TOUR: SC19																			
072	TKTT	3360023215	26DEC19	FFVV		I*	CA	1,389.38	720.00	70.00 BH 16.00 E3 2.00 HM 90.69 IO 90.69 IO	400.00 YQ		720.00	0.00	0.00	0.00	0.00		1,389.38
072	TKTT	3360023216	26DEC19	FFVV		I*	CA	1,389.38	720.00	70.00 BH 16.00 E3 2.00 HM 90.69 IO 90.69 IO	400.00 YQ		720.00	0.00	0.00	0.00	0.00		1,389.38
381	TKTT	3360023217	26DEC19	FVVV		I*	CA	255.00	60.00	8.00 E3 87.00 IO	100.00 YR		60.00	0.00	0.00	0.00	0.00		255.00
125	TKTT	3360023220	26DEC19	FFVV		I*	CA	2,997.00	1,338.00	16.00 E3 380.00 GB 87.00 IO 87.00 IO 199.00 UB	890.00 YQ		1,338.00	0.00	0.00	0.00	0.00		2,997.00
072	TKTT	3360023221	26DEC19	FFFF		I*	CA	1,307.38	555.00	77.00 AE 20.00 BH 16.00 E3 36.00 F6 4.00 HM 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	400.00 YQ		555.00	0.00	0.00	0.00	0.00		1,307.38



FCAGBILLDET

## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

AIR	Document		Issue		NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
072	TKTT	3360023222	26DEC19	FFFF		I*	CA	1,307.38	555.00	77.00 AE 20.00 BH 16.00 E3 36.00 F6 4.00 HM 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	400.00 YQ		555.00	0.00	0.00	0.00	0.00		1,307.38
072	TKTT	3360023223	26DEC19	FFFF		I*	CA	1,307.38	555.00	77.00 AE 20.00 BH 16.00 E3 36.00 F6 4.00 HM 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	400.00 YQ		555.00	0.00	0.00	0.00	0.00		1,307.38
072	TKTT	3360023224	26DEC19	FFFF		I*	CA	1,307.38	555.00	77.00 AE 20.00 BH 16.00 E3 36.00 F6 4.00 HM 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	400.00 YQ		555.00	0.00	0.00	0.00	0.00		1,307.38
072	TKTT	3360023225	26DEC19	FFFF		I*	CA	1,196.38	444.00	77.00 AE 20.00 BH 16.00 E3 36.00 F6 4.00 HM 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	400.00 YQ		444.00	0.00	0.00	0.00	0.00		1,196.38
077	TKTT	3360023226	26DEC19	FVVV		I*	CA	1,357.00	1,052.00	8.00 E3 87.00 IO	23.00 YQ 51.00 YQ 136.00 YR		1,052.00	0.00	0.00	0.00	0.00		1,357.00
TOUR: RHPROM																			
486	TKTT	3360023227	26DEC19	FFVV		I*	CA	1,045.30	900.00	8.00 E3 13.00 GZ 87.00 IO 13.00 L2 3.00 YX	21.30 YR		900.00	0.00	0.00	0.00	0.00		1,045.30
072	TKTT	3360023228	26DEC19	FFVV		I*	CA	1,429.38	760.00	70.00 BH 16.00 E3 2.00 HM 90.69 IO 90.69 IO	400.00 YQ		760.00	0.00	0.00	0.00	0.00		1,429.38



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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

AIR	Document		Issue		NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
232	TKTT	3360023229	26DEC19	FFFF		I*	CA	455.00	200.00	16.00 E3 19.00 G1 1.00 H8 67.00 MY 2.00 WY	150.00 OC		200.00	0.00	0.00	0.00	0.00		455.00
	+RTDN:	5599016081		1234			EX	0.00											
997	TKTT	3360023230	26DEC19	FVVV		I*	CA	1,108.69	1,010.00	8.00 E3 90.69 IO			1,010.00	7.00	70.70	0.00	0.00 VAT	3.54	1,034.45
065	TKTT	3360023231	26DEC19	FFV		I*	CA	2,348.69	1,851.00	23.00 BD 16.00 E3 4.00 E5 87.00 IO 90.69 IO 91.00 OW 136.00 UT	50.00 YR		1,851.00	0.00	0.00	0.00	0.00		2,348.69
077	TKTT	3360023232	26DEC19	FVVV		I*	CA	724.69	416.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		416.00	0.00	0.00	0.00	0.00		724.69
	TOUR: SAPROMO																		
077	TKTT	3360023233	26DEC19	FVVV		I*	CA	724.69	416.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		416.00	0.00	0.00	0.00	0.00		724.69
	TOUR: SAPROMO																		
997	TKTT	3360023234	26DEC19	FFV		I*	CA	2,421.38	1,970.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT			1,970.00	7.00	137.90	0.00	0.00 VAT	6.90	2,276.58
997	TKTT	3360023235	26DEC19	FFV		I*	CA	2,181.38	1,730.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT			1,730.00	7.00	121.10	0.00	0.00 VAT	6.06	2,054.22
065	TKTT	3360023236	26DEC19	FFV		I*	CA	1,125.38	710.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	100.00 YR		710.00	0.00	0.00	0.00	0.00		1,125.38



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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

		Document	Issue	NR			Transaction	FARE	Taxes, Fees & Charges				COBL	--STD Comm--	--SUPP Comm--		Tax on	Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
065	TKTT	3360023237	26DEC19	FSFV		I*	CA	1,266.69	815.00	16.00 E3 35.00 EG 8.00 EQ 87.00 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	70.00 YR		815.00	0.00	0.00	0.00		1,266.69	
065	TKTT	3360023238	26DEC19	FSFV		I*	CA	1,537.69	1,086.00	16.00 E3 35.00 EG 8.00 EQ 87.00 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	70.00 YR		1,086.00	0.00	0.00	0.00		1,537.69	
065	TKTT	3360023239	26DEC19	FSFV		I*	CA	1,537.69	1,086.00	16.00 E3 35.00 EG 8.00 EQ 87.00 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	70.00 YR		1,086.00	0.00	0.00	0.00		1,537.69	
077	TKTT	3360023240	26DEC19	FFVV		I*	CA	2,345.69	1,412.00	16.00 E3 8.00 EQ 87.00 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 474.00 YR		1,412.00	7.00	98.84	0.00	0.00 VAT VAT	-4.94 4.94	2,241.91
		TOUR: SC19																	
077	TKTT	3360023242	26DEC19	FVVV		I*	CA	683.69	375.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		375.00	0.00	0.00	0.00			683.69
		TOUR: SAPROMO																	
997	TKTT	3360023243	26DEC19	FVVV		I*	CA	1,108.69	1,010.00	8.00 E3 90.69 IO			1,010.00	7.00	70.70	0.00	0.00 VAT	3.54	1,034.45
997	TKTT	3360023244	26DEC19	FVVV		I*	CA	1,565.69	1,281.00	23.00 BD 8.00 E3 4.00 E5 90.69 IO 91.00 OW 68.00 UT			1,281.00	7.00	89.67	0.00	0.00 VAT	4.48	1,471.54



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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

		Document	Issue	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--	--SUPP Comm--		Tax on	Balance		
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
997	TKTT	3360023245	26DEC19	FVVV		I*	CA	1,565.69	1,281.00	23.00 BD 8.00 E3 4.00 E5 90.69 IO 91.00 OW 68.00 UT			1,281.00	7.00	89.67	0.00	0.00 VAT	4.48	1,471.54
997	TKTT	3360023246	26DEC19	FVVV		I*	CA	2,061.69	1,709.00	23.00 BD 8.00 E3 4.00 E5 90.69 IO 91.00 OW 136.00 UT			1,709.00	7.00	119.63	0.00	0.00 VAT	5.98	1,936.08
997	TKTT	3360023247	26DEC19	FVVV		I*	CA	856.69	758.00	8.00 E3 90.69 IO			758.00	7.00	53.06	0.00	0.00 VAT	2.65	800.98
997	TKTT	3360023248	26DEC19	FVVV		I*	CA	856.69	758.00	8.00 E3 90.69 IO			758.00	7.00	53.06	0.00	0.00 VAT	2.65	800.98
997	TKTT	3360023249	26DEC19	FVVV		I*	CA	1,108.69	1,010.00	8.00 E3 90.69 IO			1,010.00	7.00	70.70	0.00	0.00 VAT	3.54	1,034.45
077	TKTT	3360059150	26DEC19	FVVV		I*	CA	581.69	273.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		273.00	0.00	0.00	0.00	0.00		581.69
		TOUR: SAPROMO																	
077	TKTT	3360059151	26DEC19	FSFV		I*	CA	1,177.38	442.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		442.00	0.00	0.00	0.00	0.00		1,177.38
		TOUR: SAPROMO																	
077	TKTT	3360059152	26DEC19	FSFV		I*	CA	1,177.38	442.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		442.00	0.00	0.00	0.00	0.00		1,177.38
		TOUR: SAPROMO																	
077	TKTT	3360059153	26DEC19	FSFV		I*	CA	1,154.38	419.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		419.00	0.00	0.00	0.00	0.00		1,154.38
		TOUR: SAPROMO																	



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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

		Document	Issue	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
077	TKTT	3360059154	26DEC19	FVVV		I*	CA	893.69	290.00	8.00 E3 35.00 EG 8.00 EQ 90.69 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	115.00 YQ 51.00 YQ 151.00 YR		290.00	7.00	20.30	0.00	0.00 VAT	1.02	872.37
TOUR: SC19																			
071	TKTT	3360059155	26DEC19	FFSF		I*	CA	1,444.38	544.00	16.00 E3 117.00 IH 90.69 IO 90.69 IO 4.00 L3	16.00 YQ 566.00 YR		544.00	0.00	0.00	0.00	0.00		1,444.38
077	TKTT	3360059156	26DEC19	FVVV		I*	CA	581.69	273.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		273.00	0.00	0.00	0.00	0.00		581.69
TOUR: SAPROMO																			
235	TKTT	3360059157	26DEC19	FFVV		I*	CA	2,675.38	1,921.00	16.00 E3 90.69 IO 90.69 IO 13.00 M6 84.00 TR	460.00 YR		1,921.00	0.00*	0.00*	0.00	0.00		2,675.38
TOUR: CCC36552																			
235	TKTT	3360059158	26DEC19	FFVV		I*	CA	2,675.38	1,921.00	16.00 E3 90.69 IO 90.69 IO 13.00 M6 84.00 TR	460.00 YR		1,921.00	0.00*	0.00*	0.00	0.00		2,675.38
TOUR: CCC36552																			
235	TKTT	3360059159	26DEC19	FFVV		I*	CA	2,675.38	1,921.00	16.00 E3 90.69 IO 90.69 IO 13.00 M6 84.00 TR	460.00 YR		1,921.00	0.00*	0.00*	0.00	0.00		2,675.38
TOUR: CCC36552																			
077	TKTT	3360059161	26DEC19	FFVV		I*	CA	1,089.38	354.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		354.00	0.00	0.00	0.00	0.00		1,089.38
TOUR: SAPROMO																			
997	TKTT	3360059162	26DEC19	FVVV		I*	CA	1,108.69	1,010.00	8.00 E3 90.69 IO			1,010.00	7.00	70.70	0.00	0.00 VAT	3.54	1,034.45
997	TKTT	3360059163	26DEC19	FFVV		I*	CA	2,021.38	1,570.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT		1,570.00	7.00	109.90	0.00	0.00 VAT	5.50	1,905.98	



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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

AIR	TRNC	Document	Issue	CPUI	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
		Number	Date		Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
077	TKTT	3360059164	26DEC19	FVVV		I*	CA	581.69	273.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		273.00	0.00	0.00	0.00	0.00		581.69
TOUR: SAPROMO																			
077	TKTT	3360059165	26DEC19	FFVV		I*	CA	1,382.38	478.00	16.00 E3 35.00 EG 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	102.00 YQ 115.00 YQ 302.00 YR		478.00	7.00	33.46	0.00	0.00 VAT	1.67	1,347.25
TOUR: SC19																			
512	TKTT	3360059166	26DEC19	FFVV		I*	CA	1,804.38	1,060.00	11.00 D9 16.00 E3 212.00 HQ 90.69 IO 90.69 IO 54.00 NH	44.00 YQ 226.00 YR		1,060.00	5.00	53.00	0.00	0.00 VAT	2.65	1,748.73
232	TKTT	3360059167	26DEC19	FFVV		I*	CA	2,879.38	2,565.00	16.00 E3 19.00 G1 1.00 H8 90.69 IO 90.69 IO 67.00 MY	30.00 YQ		2,565.00	0.00	0.00	0.00	0.00		2,879.38
232	TKTT	3360059168	26DEC19	FFVV		I*	CA	2,879.38	2,565.00	16.00 E3 19.00 G1 1.00 H8 90.69 IO 90.69 IO 67.00 MY	30.00 YQ		2,565.00	0.00	0.00	0.00	0.00		2,879.38
176	TKTT	3360059169	26DEC19	FFFF		I*	CA	3,290.38	2,181.00	23.00 BD 16.00 E3 4.00 E5 72.00 F6 90.69 IO 90.69 IO 91.00 OW 136.00 UT 12.00 ZR	564.00 YQ 10.00 YR		2,181.00	0.00	0.00	0.00	0.00		3,290.38
997	TKTT	3360059170	26DEC19	FVVV		I*	CA	1,108.69	1,010.00	8.00 E3 90.69 IO			1,010.00	7.00	70.70	0.00	0.00 VAT	3.54	1,034.45
997	TKTT	3360059171	26DEC19	FVVV		I*	CA	856.69	758.00	8.00 E3 90.69 IO			758.00	7.00	53.06	0.00	0.00 VAT	2.65	800.98
071	TKTT	3360059172	26DEC19	FFFF		I*	CA	1,348.38	708.00	16.00 E3 90.69 IO 90.69 IO 10.00 N5 25.00 NY	32.00 YQ 376.00 YR		708.00	0.00	0.00	0.00	0.00		1,348.38





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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

AIR	Document		Issue		NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
071	TKTT	3360059173	26DEC19	FFFF		I*	CA	1,260.38	620.00	16.00 E3 90.69 IO 90.69 IO 10.00 N5 25.00 NY	32.00 YQ 376.00 YR		620.00	0.00	0.00	0.00	0.00		1,260.38
065	TKTT	3360059174	26DEC19	FVVV		I*	CA	1,352.69	1,204.00	8.00 E3 90.69 IO	50.00 YR		1,204.00	0.00	0.00	0.00	0.00		1,352.69
065	TKTT	3360059175	26DEC19	FVVV		D	CA	302.40	263.00	14.40 K7	25.00 YR		263.00	0.00	0.00	0.00	0.00		302.40
065	TKTT	3360059176	26DEC19	FVVV		D	CA	375.90	333.00	17.90 K7	25.00 YR		333.00	0.00	0.00	0.00	0.00		375.90
065	TKTT	3360059177	26DEC19	FVVV		D	CA	375.90	333.00	17.90 K7	25.00 YR		333.00	0.00	0.00	0.00	0.00		375.90
065	TKTT	3360059178	26DEC19	FVVV		D	CA	375.90	333.00	17.90 K7	25.00 YR		333.00	0.00	0.00	0.00	0.00		375.90
065	TKTT	3360059179	27DEC19	FFVV		I*	CA	1,371.00	958.00	16.00 E3 87.00 IO 87.00 IO 10.00 N5 25.00 NY	188.00 YR		958.00	0.00	0.00	0.00	0.00		1,371.00
065	TKTT	3360059180	27DEC19	FFVV		I*	CA	1,371.00	958.00	16.00 E3 87.00 IO 87.00 IO 10.00 N5 25.00 NY	188.00 YR		958.00	0.00	0.00	0.00	0.00		1,371.00
065	TKTT	3360059181	27DEC19	FFVV		I*	CA	1,371.00	958.00	16.00 E3 87.00 IO 87.00 IO 10.00 N5 25.00 NY	188.00 YR		958.00	0.00	0.00	0.00	0.00		1,371.00
381	TKTT	3360059185	27DEC19	FVVV		I*	CA	589.00	189.00	8.00 E3 35.00 EG 8.00 EQ 87.00 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	117.00 YR		189.00	0.00	0.00	0.00	0.00		589.00



FCAGBILLDET

## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

AIR	TRNC	Document	Issue	CPUI	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
		Number	Date		Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
065	TKTT	3360059186	27DEC19	FVVV		I*	CA	1,072.00	754.00	8.00 E3 35.00 EG 8.00 EQ 87.00 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	35.00 YR		754.00	0.00	0.00	0.00	0.00		1,072.00
065	TKTT	3360059187	27DEC19	FVVV		I*	CA	1,072.00	754.00	8.00 E3 35.00 EG 8.00 EQ 87.00 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	35.00 YR		754.00	0.00	0.00	0.00	0.00		1,072.00
077	TKTT	3360059188	27DEC19	FFVV		I*	CA	1,065.38	330.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		330.00	0.00	0.00	0.00	0.00		1,065.38
		TOUR: SAPROMO																	
077	TKTT	3360059189	27DEC19	FFVV		I*	CA	1,425.38	690.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		690.00	0.00	0.00	0.00	0.00		1,425.38
		TOUR: SAPROMO																	
571	TKTT	3360059190	27DEC19	FVVV		D	CA	361.20	319.00	17.20 K7	25.00 YR		319.00	0.00	0.00	0.00	0.00		361.20
065	TKTT	3360059191	27DEC19	FVVV		D	CA	1,110.90	1,008.00	52.90 K7	50.00 YR		1,008.00	0.00	0.00	0.00	0.00		1,110.90
065	TKTT	3360059192	27DEC19	FVVV		D	CA	328.65	298.00	15.65 K7	15.00 YR		298.00	0.00	0.00	0.00	0.00		328.65
229	TKTT	3360059193	27DEC19	FFVV		I*	CA	2,219.00	1,874.00	16.00 E3 13.00 GZ 87.00 IO 87.00 IO 25.00 KW 3.00 YX	76.00 YQ 38.00 YR		1,874.00	0.00	0.00	0.00	0.00		2,219.00



FCAGBILLDET

## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

		Document	Issue	NR			Transaction	FARE	Taxes, Fees & Charges				COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate		Amt	Rate		Comm	Payable
077	TKTT	3360059194	27DEC19	FVVV		I*	CA	893.69	290.00	8.00 E3 35.00 EG 8.00 EQ 90.69 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	115.00 YQ 51.00 YQ 151.00 YR		290.00	7.00		20.30	0.00	0.00 VAT	1.02	872.37
TOUR: SC19																				
077	TKTT	3360059195	27DEC19	FVVV		I*	CA	581.69	273.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		273.00	0.00		0.00	0.00	0.00		581.69
TOUR: SAPROMO																				
077	TKTT	3360059196	27DEC19	FFVV		I*	CA	16.00	0.00	16.00 E3			0.00	0.00		0.00	0.00	0.00		16.00
	+RTDN:	3359917323		1200			EX	0.00												
TOUR: SAPROMO																				
077	TKTT	3360059197	27DEC19	FFVV		I*	CA	16.00	0.00	16.00 E3			0.00	0.00		0.00	0.00	0.00		16.00
	+RTDN:	3359917324		1200			EX	0.00												
TOUR: SAPROMO																				
997	TKTT	3360059198	27DEC19	FFVV		I*	CA	2,421.38	1,970.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT			1,970.00	7.00		137.90	0.00	0.00 VAT	6.90	2,276.58
077	TKTT	3360059199	27DEC19	FVVV		I*	CA	581.69	273.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		273.00	0.00		0.00	0.00	0.00		581.69
TOUR: SAPROMO																				
077	TKTT	3360059200	27DEC19	FFVV		I*	CA	235.00	219.00	16.00 E3			219.00	0.00		0.00	0.00	0.00		235.00
	+RTDN:	3359917331		1200			EX	0.00												
TOUR: SAPROMO																				
077	TKTT	3360059201	27DEC19	FFVV		I*	CA	235.00	219.00	16.00 E3			219.00	0.00		0.00	0.00	0.00		235.00
	+RTDN:	3359917332		1200			EX	0.00												
TOUR: SAPROMO																				
077	TKTT	3360059202	27DEC19	FVVV		I*	CA	620.69	312.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		312.00	0.00		0.00	0.00	0.00		620.69
TOUR: SAPROMO																				
077	TKTT	3360059203	27DEC19	FVVV		I*	CA	620.69	312.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		312.00	0.00		0.00	0.00	0.00		620.69
TOUR: SAPROMO																				



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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

		Document	Issue	NR			Transaction	FARE	Taxes, Fees & Charges				COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance		
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate		Amt	Rate		Comm	Payable	
077	TKTT	3360059204	27DEC19	FVVV		I*	CA	893.69	290.00	8.00 E3 35.00 EG 8.00 EQ 90.69 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	115.00 YQ 51.00 YQ 151.00 YR		290.00	7.00		20.30	0.00		0.00 VAT	1.02	872.37
TOUR: SC19																					
077	TKTT	3360059205	27DEC19	FVVV		I*	CA	820.69	217.00	8.00 E3 35.00 EG 8.00 EQ 90.69 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	115.00 YQ 51.00 YQ 151.00 YR		217.00	7.00		15.19	0.00		0.00 VAT	0.76	804.74
TOUR: SC19																					
065	TKTT	3360059206	27DEC19	FVVV		D	CA	375.90	333.00	17.90 K7	25.00 YR		333.00	0.00		0.00	0.00		0.00		375.90
065	TKTT	3360059207	27DEC19	FVVV		I*	CA	904.69	583.00	8.00 E3 35.00 EG 8.00 EQ 90.69 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	35.00 YR		583.00	0.00		0.00	0.00		0.00		904.69
077	TKTT	3360059208	27DEC19	FSFV		I*	CA	1,183.38	448.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		448.00	0.00		0.00	0.00		0.00		1,183.38
TOUR: SAPROMO																					
147	TKTT	3360059210	27DEC19	FFVV		I*	CA	2,083.00	1,352.00	8.00 E3 87.00 IO 19.00 MA 54.00 MA	563.00 YQ		1,352.00	0.00		0.00	0.00		0.00		2,083.00
077	TKTT	3360059211	27DEC19	FFVV		I*	CA	1,304.38	569.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		569.00	0.00		0.00	0.00		0.00		1,304.38
TOUR: SAPROMO																					
065	TKTT	3360059212	27DEC19	FFVV		D	CA	577.50	480.00	27.50 K7	70.00 YR		480.00	0.00		0.00	0.00		0.00		577.50
065	TKTT	3360059213	27DEC19	FFVV		D	CA	1,081.50	960.00	51.50 K7	70.00 YR		960.00	0.00		0.00	0.00		0.00		1,081.50



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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

Document			Issue		NR			Transaction		FARE		Taxes, Fees & Charges			COBL		--STD Comm--		--SUPP Comm--		Tax on		Balance
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate		Amt	Rate		Amt	Comm	Payable		
065	TKTT	3360059214	27DEC19	FVVV		D	CA	690.90	608.00	32.90 K7	50.00 YR		608.00	0.00		0.00	0.00		0.00		690.90		
071	TKTT	3360059215	27DEC19	FFVV		I*	CA	1,408.69	804.00	8.00 E3 90.69 IO	16.00 YQ 490.00 YR		804.00	0.00		0.00	0.00		0.00		1,408.69		
065	TKTT	3360059216	27DEC19	FFVV		I*	CA	16.00	0.00	16.00 E3			0.00	0.00		0.00	0.00		0.00		16.00		
	+RTDN:	5598607025		0230			EX	0.00															
512	TKTT	3360059217	27DEC19	FFVV		I*	CA	794.69	357.00	8.00 E3 2.00 H4 90.69 IO 28.00 KJ 125.00 LB	22.00 YQ 162.00 YR		357.00	0.00		0.00	0.00		0.00		794.69		
077	TKTT	3360059218	27DEC19	FVVV		I*	CA	1,378.69	969.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 237.00 YR		969.00	0.00		0.00	0.00		0.00		1,378.69		
		TOUR: SAPROMO																					
077	TKTT	3360059219	27DEC19	FFVV		I*	CA	1,688.38	852.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 373.00 YR		852.00	0.00		0.00	0.00		0.00		1,688.38		
		TOUR: SAPROMO																					
077	TKTT	3360059220	27DEC19	FFVV		I*	CA	1,688.38	852.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 373.00 YR		852.00	0.00		0.00	0.00		0.00		1,688.38		
		TOUR: SAPROMO																					
072	TKTT	3360059221	27DEC19	FFVV		I*	CA	1,155.69	770.00	10.00 BH 8.00 E3 2.00 HM 90.69 IO	275.00 YQ		770.00	0.00		0.00	0.00		0.00		1,155.69		
593	TKTT	3360059222	27DEC19	FFVV		I*	CA	879.00	371.00	8.00 E3 35.00 EG 8.00 EQ 87.00 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	170.00 YQ 55.00 YR		371.00	0.00		0.00	0.00		0.00		879.00		
077	TKTT	3360059223	27DEC19	FVVV		I*	CA	581.69	273.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		273.00	0.00		0.00	0.00		0.00		581.69		
		TOUR: SAPROMO																					



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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

		Document	Issue	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--	--SUPP Comm--		Tax on	Balance		
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
235	TKTT	3360059224	27DEC19	FFSF		I*	CA	3,881.38	2,391.00	16.00 E3 380.00 GB 90.69 IO 90.69 IO 42.00 TR 76.00 UB	795.00 YR		2,391.00	0.00*	0.00*	0.00	0.00		3,881.38
	+TKTT	3360059225	27DEC19	FVVV															
		TOUR: CCC36552																	
072	TKTT	3360059226	27DEC19	FFVV		I*	CA	692.69	307.00	10.00 BH 8.00 E3 2.00 HM 90.69 IO	275.00 YQ		307.00	0.00	0.00	0.00	0.00		692.69
077	TKTT	3360059227	27DEC19	FVVV		I*	CA	985.69	677.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		677.00	7.00	47.39	0.00	0.00 VAT	2.37	935.93
		TOUR: SC19																	
593	TKTT	3360059228	27DEC19	FVVV		D	CA	500.85	397.00	23.85 K7	60.00 YQ 20.00 YR		397.00	0.00	0.00	0.00	0.00		500.85
593	TKTT	3360059229	27DEC19	FVVV		D	CA	500.85	397.00	23.85 K7	60.00 YQ 20.00 YR		397.00	0.00	0.00	0.00	0.00		500.85
997	TKTT	3360059230	27DEC19	FFVV		I*	CA	2,341.38	1,890.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT		1,890.00	7.00	132.30	0.00	0.00 VAT	6.62	2,202.46	
077	TKTT	3360059231	27DEC19	FSFV		I*	CA	1,083.38	348.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		348.00	0.00	0.00	0.00	0.00		1,083.38
		TOUR: SAPROMO																	
077	TKTT	3360059232	27DEC19	FVVV		I*	CA	581.69	273.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		273.00	0.00	0.00	0.00	0.00		581.69
		TOUR: SAPROMO																	
065	TKTT	3360059233	27DEC19	FFVV		I*	CA	1,291.00	921.00	8.00 E3 87.00 IO 123.00 RG 49.00 SP 69.00 YD	34.00 YR		921.00	0.00	0.00	0.00	0.00		1,291.00
065	TKTT	3360059236	28DEC19	FVVV		D	CA	361.20	319.00	17.20 K7	25.00 YR		319.00	0.00	0.00	0.00	0.00		361.20



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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

AIR	TRNC	Document	Issue	CPUI	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
		Number	Date		Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
065	TKTT	3360059237	28DEC19	FFV		I*	CA	1,349.69	1,074.00	16.00 E3 87.00 IO 90.69 IO 32.00 WO	50.00 YR		1,074.00	0.00	0.00	0.00	0.00		1,349.69
065	TKTT	3360059238	28DEC19	FFV		I*	CA	1,774.00	1,355.00	16.00 E3 2.00 H4 2.00 H4 87.00 IO 87.00 IO 125.00 LB	100.00 YR		1,355.00	0.00	0.00	0.00	0.00		1,774.00
077	TKTT	3360059242	28DEC19	FFV		I*	CA	1,207.38	472.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		472.00	0.00	0.00	0.00	0.00		1,207.38
TOUR: SAPROMO																			
077	TKTT	3360059243	28DEC19	FFV		I*	CA	1,207.38	472.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		472.00	0.00	0.00	0.00	0.00		1,207.38
TOUR: SAPROMO																			
176	TKTT	3360059244	28DEC19	FFFF		I*	CA	2,555.38	1,446.00	23.00 BD 16.00 E3 4.00 E5 72.00 F6 90.69 IO 90.69 IO 91.00 OW 136.00 UT 12.00 ZR	564.00 YQ 10.00 YR		1,446.00	0.00	0.00	0.00	0.00		2,555.38
176	TKTT	3360059245	28DEC19	FFV		I*	CA	1,884.38	1,158.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		1,158.00	0.00	0.00	0.00	0.00		1,884.38
176	TKTT	3360059246	28DEC19	FFV		I*	CA	1,884.38	1,158.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		1,158.00	0.00	0.00	0.00	0.00		1,884.38



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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

		Document	Issue	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--	--SUPP Comm--		Tax on	Balance		
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
176	TKTT	3360059247	28DEC19	FFVV		I*	CA	1,884.38	1,158.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		1,158.00	0.00	0.00	0.00		0.00	1,884.38
997	TKTT	3360059248	28DEC19	FVVV		I*	CA	1,448.69	1,350.00	8.00 E3 90.69 IO			1,350.00	7.00	94.50	0.00	0.00 VAT	4.73	1,349.46
077	TKTT	3360059249	28DEC19	FFVV		I*	CA	1,136.38	401.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		401.00	0.00	0.00	0.00		0.00	1,136.38
		TOUR: SAPROMO																	
077	TKTT	3360089450	28DEC19	FFVV		I*	CA	1,136.38	401.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		401.00	0.00	0.00	0.00		0.00	1,136.38
		TOUR: SAPROMO																	
077	TKTT	3360089451	28DEC19	FFVV		I*	CA	1,089.38	354.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		354.00	0.00	0.00	0.00		0.00	1,089.38
		TOUR: SAPROMO																	
077	TKTT	3360089452	28DEC19	FFVV		I*	CA	1,089.38	354.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		354.00	0.00	0.00	0.00		0.00	1,089.38
		TOUR: SAPROMO																	
065	TKTT	3360089453	28DEC19	FFVV		I*	CA	2,622.38	2,135.00	16.00 E3 90.69 IO 90.69 IO 122.00 RG 49.00 SP 69.00 YD	50.00 YR		2,135.00	0.00	0.00	0.00		0.00	2,622.38
593	TKTT	3360089454	28DEC19	FVVV		I*	CA	769.69	491.00	8.00 E3 90.69 IO 10.00 N5 25.00 NY	110.00 YQ 35.00 YR		491.00	0.00	0.00	0.00		0.00	769.69





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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

		Document	Issue	NR			Transaction		FARE		Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable	
072	TKTT	3360089455	28DEC19	FFVV		I*	CA	650.69	265.00	10.00 BH 8.00 E3 2.00 HM 90.69 IO	275.00 YQ		265.00	0.00	0.00	0.00	0.00		650.69	
077	TKTT	3360089456	28DEC19	FVVV		I*	CA	620.69	312.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		312.00	0.00	0.00	0.00	0.00		620.69	
TOUR: SAPROMO																				
065	TKTT	3360089458	28DEC19	FVVV		D	CA	952.35	892.00	45.35 K7	15.00 YR		892.00	0.00	0.00	0.00	0.00		952.35	
	+RTDN:	3359970610		0200			EX	0.00												
065	TKTT	3360089459	28DEC19	FVVV		D	CA	551.25	510.00	26.25 K7	15.00 YR		510.00	0.00	0.00	0.00	0.00		551.25	
	+RTDN:	3359970609		0200			EX	0.00												
065	TKTT	3360089460	28DEC19	FVVV		D	CA	621.60	577.00	29.60 K7	15.00 YR		577.00	0.00	0.00	0.00	0.00		621.60	
	+RTDN:	3359970607		0200			EX	0.00												
077	TKTT	3360089461	28DEC19	FFFF		I*	CA	2,244.00	964.00	40.00 A9 16.00 E3 16.00 EQ 87.00 IO 87.00 IO 19.00 MA 77.00 MA 8.00 O2	204.00 YQ 92.00 YQ 634.00 YR		964.00	7.00	67.48	0.00	0.00 VAT	3.37	2,173.15	
TOUR: SC19																				
065	TKTT	3360089462	28DEC19	FFV		I*	CA	1,349.69	1,074.00	16.00 E3 87.00 IO 90.69 IO 32.00 WO	50.00 YR		1,074.00	0.00	0.00	0.00	0.00		1,349.69	
176	TKTT	3360089463	28DEC19	FFVV		I*	CA	266.00	0.00	16.00 E3	250.00 OD		0.00	0.00	0.00	0.00	0.00		266.00	
	+RTDN:	3359917384		1200			EX	0.00												
593	TKTT	3360089464	28DEC19	FFVV		D	CA	1,431.15	1,203.00	68.15 K7	120.00 YQ 40.00 YR		1,203.00	0.00	0.00	0.00	0.00		1,431.15	
065	TKTT	3360089465	28DEC19	FVVV		D	CA	540.75	480.00	25.75 K7	35.00 YR		480.00	0.00	0.00	0.00	0.00		540.75	
477	TKTT	3360089466	28DEC19	FVVV		I*	CA	470.00	187.00	8.00 E3 35.00 EG 8.00 EQ 87.00 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK		187.00	0.00	0.00	0.00	0.00			470.00	



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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

Document			Issue		NR			Transaction		FARE		Taxes, Fees & Charges			COBL		--STD Comm--		--SUPP Comm--		Tax on		Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate		Amt	Rate		Amt	Comm	Comm	Payable		
065	TKTT	3360089467	28DEC19	FFVV		I*	CA	1,165.00	1,020.00	8.00 E3 87.00 IO	50.00 YR		1,020.00	0.00		0.00	0.00		0.00			1,165.00		
079	TKTT	3360089468	28DEC19	FVVV		I*	CA	422.00	395.00	15.00 LI	12.00 YQ		395.00	0.00		0.00	0.00		0.00			422.00		
077	TKTT	3360089469	28DEC19	FVVV		I*	CA	581.69	273.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		273.00	0.00		0.00	0.00		0.00			581.69		
TOUR: SAPROMO																								
077	TKTT	3360089470	28DEC19	FVVV		I*	CA	581.69	273.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		273.00	0.00		0.00	0.00		0.00			581.69		
TOUR: SAPROMO																								
065	TKTT	3360089471	28DEC19	FSFF		I*	CA	1,599.69	1,116.00	16.00 E3 87.00 IO 90.69 IO 122.00 RG 49.00 SP 69.00 YD	50.00 YR		1,116.00	0.00		0.00	0.00		0.00			1,599.69		
065	TKTT	3360089472	28DEC19	FVVV		I*	CA	1,905.00	1,634.00	40.00 A9 8.00 E3 87.00 IO 19.00 MA 77.00 MA	40.00 YR		1,634.00	0.00		0.00	0.00		0.00			1,905.00		
065	TKTT	3360089473	28DEC19	FFFF		I*	CA	2,265.00	1,974.00	16.00 E3 29.00 IN 87.00 IO 87.00 IO 22.00 WO	50.00 YR		1,974.00	0.00		0.00	0.00		0.00			2,265.00		
077	TKTT	3360089474	28DEC19	FFVV		I*	CA	16.00	0.00	16.00 E3			0.00	0.00		0.00	0.00		0.00			16.00		
	+RTDN:	5599056910		1200			EX	0.00																
077	TKTT	3360089475	28DEC19	FFVV		I*	CA	16.00	0.00	16.00 E3			0.00	0.00		0.00	0.00		0.00			16.00		
	+RTDN:	5599056911		1200			EX	0.00																
065	TKTT	3360089476	28DEC19	FFVV		I*	CA	1,121.00	752.00	8.00 E3 87.00 IO 122.00 RG 49.00 SP 69.00 YD	34.00 YR		752.00	0.00		0.00	0.00		0.00			1,121.00		
077	TKTT	3360089477	28DEC19	FFVV		I*	CA	16.00	0.00	16.00 E3			0.00	0.00		0.00	0.00		0.00			16.00		
	+RTDN:	5599056908		1200			EX	0.00																
077	TKTT	3360089478	28DEC19	FFVV		I*	CA	16.00	0.00	16.00 E3			0.00	0.00		0.00	0.00		0.00			16.00		
	+RTDN:	5599056909		1200			EX	0.00																



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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

Document			Issue		NR			Transaction		FARE		Taxes, Fees & Charges			COBL		--STD Comm--		--SUPP Comm--			Tax on		Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX		F&C	PEN	Amount	Rate		Amt	Rate		Amt	Comm		Payable		
072	TKTT	3360089479	28DEC19	FFVV		I*	CA	1,259.38	590.00	70.00 BH 16.00 E3 2.00 HM 90.69 IO 90.69 IO		400.00 YQ		590.00	0.00		0.00	0.00		0.00		1,259.38			
072	TKTT	3360089480	28DEC19	FFVV		I*	CA	1,259.38	590.00	70.00 BH 16.00 E3 2.00 HM 90.69 IO 90.69 IO		400.00 YQ		590.00	0.00		0.00	0.00		0.00		1,259.38			
910	TKTT	3360089481	28DEC19	FFFF		I*	CA	1,287.38	369.00	77.00 AE 16.00 E3 36.00 F6 20.00 I2 90.69 IO 90.69 IO 20.00 OM 6.00 TP 12.00 ZR		530.00 YQ 20.00 YR		369.00	0.00		0.00	0.00		0.00		1,287.38			
		TOUR: SACRAMK47561																							
910	TKTT	3360089482	28DEC19	FFFF		I*	CA	1,287.38	369.00	77.00 AE 16.00 E3 36.00 F6 20.00 I2 90.69 IO 90.69 IO 20.00 OM 6.00 TP 12.00 ZR		530.00 YQ 20.00 YR		369.00	0.00		0.00	0.00		0.00		1,287.38			
		TOUR: SACRAMK47561																							
910	TKTT	3360089483	28DEC19	FFFF		I*	CA	1,287.38	369.00	77.00 AE 16.00 E3 36.00 F6 20.00 I2 90.69 IO 90.69 IO 20.00 OM 6.00 TP 12.00 ZR		530.00 YQ 20.00 YR		369.00	0.00		0.00	0.00		0.00		1,287.38			
		TOUR: SACRAMK47561																							
910	TKTT	3360089484	28DEC19	FFFF		I*	CA	1,287.38	369.00	77.00 AE 16.00 E3 36.00 F6 20.00 I2 90.69 IO 90.69 IO 20.00 OM 6.00 TP 12.00 ZR		530.00 YQ 20.00 YR		369.00	0.00		0.00	0.00		0.00		1,287.38			
		TOUR: SACRAMK47561																							
176	TKTT	3360089485	28DEC19	FFVV	NR:2E	I*	CA	2,426.69	1,439.00	8.00 E3 36.00 F6 90.69 IO 6.00 ZR		804.00 YQ 43.00 YR		1,439.00	4.00		57.56	0.00		0.00 VAT VAT	-2.88 2.88	2,366.25			



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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

		Document	Issue		NR			Transaction	FARE	Taxes, Fees & Charges				COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable	
TOUR: ZZKSA2ZZ																				
065	TKTT	3360089486	28DEC19	FVVV		I*	CA	971.69	686.00	77.00 AE 8.00 E3 36.00 F6 90.69 IO 6.00 TP 6.00 ZR	62.00 YR		686.00	0.00	0.00	0.00	0.00		971.69	
072	TKTT	3360089487	28DEC19	FFVV		I*	CA	1,290.69	905.00	10.00 BH 8.00 E3 2.00 HM 90.69 IO	275.00 YQ		905.00	0.00	0.00	0.00	0.00		1,290.69	
997	TKTT	3360089490	28DEC19	FFVV		I*	CA	2,021.38	1,570.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT			1,570.00	7.00	109.90	0.00	0.00 VAT	5.50	1,905.98	
077	TKTT	3360089491	28DEC19	FVVV		I*	CA	581.69	273.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		273.00	0.00	0.00	0.00	0.00		581.69	
TOUR: SAPROMO																				
077	TKTT	3360089493	28DEC19	FVVV		I*	CA	893.69	290.00	8.00 E3 35.00 EG 8.00 EQ 90.69 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	115.00 YQ 51.00 YQ 151.00 YR		290.00	7.00	20.30	0.00	0.00 VAT	1.02	872.37	
TOUR: SC19																				
065	TKTT	3360089494	28DEC19	FFVV		D	CA	991.20	894.00	47.20 K7	50.00 YR		894.00	0.00	0.00	0.00	0.00		991.20	
381	TKTT	3360089495	28DEC19	FFVV		I*	CA	1,458.00	750.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	400.00 YR		750.00	10.00	75.00	0.00	0.00 VAT	3.75	1,379.25	
TOUR: SA2019																				
381	TKTT	3360089496	28DEC19	FVVV		I*	CA	599.00	199.00	8.00 E3 35.00 EG 8.00 EQ 87.00 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	117.00 YR		199.00	0.00	0.00	0.00	0.00		599.00	



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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

AIR	TRNC	Document	Issue	CPUI	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
		Number	Date		Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
077	TKTT	3360089500	28DEC19	FVVV		I*	CA	893.69	290.00	8.00 E3 35.00 EG 8.00 EQ 90.69 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	115.00 YQ 51.00 YQ 151.00 YR		290.00	7.00	20.30	0.00	0.00 VAT	1.02	872.37
		TOUR: SC19																	
381	TKTT	3360089501	28DEC19	FVVV		I*	CA	567.00	167.00	8.00 E3 35.00 EG 8.00 EQ 87.00 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	117.00 YR		167.00	0.00	0.00	0.00	0.00		567.00
071	TKTT	3360089502	28DEC19	FFVV		I*	CA	1,671.00	879.00	8.00 E3 34.00 G3 87.00 IO	16.00 YQ 647.00 YR		879.00	0.00	0.00	0.00	0.00		1,671.00
077	TKTT	3360089504	28DEC19	FVVV		I*	CA	16.00	0.00	16.00 E3			0.00	0.00	0.00	0.00	0.00		16.00
	+RTDN:	5597058977		0030			EX	0.00											
176	TKTT	3360089505	28DEC19	FFVV		I*	CA	1,141.69	549.00	113.00 AF 8.00 E3 36.00 F6 90.69 IO 38.00 M5 6.00 ZR	271.00 YQ 30.00 YQ		549.00	0.00	0.00	0.00	0.00		1,141.69
077	TKTT	3360089506	28DEC19	FVVV		I*	CA	683.69	375.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		375.00	0.00	0.00	0.00	0.00		683.69
		TOUR: SAPROMO																	
065	TKTT	3360089508	28DEC19	FVVV		D	CA	375.90	333.00	17.90 K7	25.00 YR		333.00	0.00	0.00	0.00	0.00		375.90
593	TKTT	3360089509	28DEC19	FFVV		D	CA	1,102.50	890.00	52.50 K7	120.00 YQ 40.00 YR		890.00	0.00	0.00	0.00	0.00		1,102.50
065	TKTT	3360089510	28DEC19	FVVV		I*	CA	306.00	290.00	16.00 E3			290.00	0.00	0.00	0.00	0.00		306.00
	+RTDN:	5598781287		0200			EX	0.00											
176	TKTT	3360089511	28DEC19	FFVV		I*	CA	1,941.38	1,215.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		1,215.00	0.00	0.00	0.00	0.00		1,941.38



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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

		Document	Issue	NR			Transaction		FARE		Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable	
077	TKTT	3360089512	28DEC19	FVVV		I*	CA	620.69	312.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		312.00	0.00	0.00	0.00	0.00		620.69	
TOUR: SAPROMO																				
065	TKTT	3360089513	29DEC19	FVVV		D	CA	680.40	613.00	32.40 K7	35.00 YR		613.00	0.00	0.00	0.00	0.00		680.40	
176	TKTT	3360089514	29DEC19	FFFF	NR:2E	I*	CA	3,142.38	1,191.00	62.00 D5 16.00 E3 72.00 F6 90.69 IO 90.69 IO 12.00 ZR	1,608.00 YQ		1,191.00	4.00	47.64	0.00	0.00 VAT	2.38	3,092.36	
TOUR: ZZKSA2ZZ																				
176	TKTT	3360089515	29DEC19	FFFF	NR:2E	I*	CA	3,142.38	1,191.00	62.00 D5 16.00 E3 72.00 F6 90.69 IO 90.69 IO 12.00 ZR	1,608.00 YQ		1,191.00	4.00	47.64	0.00	0.00 VAT	2.38	3,092.36	
TOUR: ZZKSA2ZZ																				
176	TKTT	3360089516	29DEC19	FFFF	NR:2E	I*	CA	3,142.38	1,191.00	62.00 D5 16.00 E3 72.00 F6 90.69 IO 90.69 IO 12.00 ZR	1,608.00 YQ		1,191.00	4.00	47.64	0.00	0.00 VAT	2.38	3,092.36	
TOUR: ZZKSA2ZZ																				
607	TKTT	3360089522	29DEC19	FFFF		I*	CA	2,254.38	1,075.00	16.00 E3 72.00 F6 90.69 IO 90.69 IO 122.00 RG 49.00 SP 69.00 YD 12.00 ZR	658.00 YQ		1,075.00	0.00	0.00	0.00	0.00		2,254.38	
077	TKTT	3360089523	29DEC19	FVVV		I*	CA	581.69	273.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		273.00	0.00	0.00	0.00	0.00		581.69	
TOUR: SAPROMO																				
077	TKTT	3360089524	29DEC19	FVVV		I*	CA	16.00	0.00	16.00 E3			0.00	0.00	0.00	0.00	0.00		16.00	
	+RTDN:	5598448723		0200			EX	0.00												
TOUR: SAPROMO																				
065	TKTT	3360089525	29DEC19	FFVV		I*	CA	2,027.38	1,522.00	16.00 E3 90.69 IO 90.69 IO 122.00 RG 49.00 SP 69.00 YD	68.00 YR		1,522.00	0.00	0.00	0.00	0.00		2,027.38	



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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

		Document	Issue	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--	--SUPP Comm--		Tax on	Balance		
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
065	TKTT	3360089526	29DEC19	FSFV		I*	CA	1,553.38	1,125.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	100.00 YR		1,125.00	0.00	0.00	0.00		1,553.38	
065	TKTT	3360089527	29DEC19	FSFV		I*	CA	1,553.38	1,125.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	100.00 YR		1,125.00	0.00	0.00	0.00		1,553.38	
176	TKTT	3360089528	29DEC19	FFFF	NR:2E	I*	CA	1,608.38	513.00	16.00 E3 72.00 F6 90.69 IO 90.69 IO 122.00 RG 49.00 SP 69.00 YD 12.00 ZR	564.00 YQ 10.00 YR		513.00	4.00	20.52	0.00	0.00 VAT	1.03	1,586.83
		TOUR: ZZKSA2ZZ																	
176	TKTT	3360089529	29DEC19	FFFF	NR:2E	I*	CA	1,480.38	385.00	16.00 E3 72.00 F6 90.69 IO 90.69 IO 122.00 RG 49.00 SP 69.00 YD 12.00 ZR	564.00 YQ 10.00 YR		385.00	4.00	15.40	0.00	0.00 VAT	0.77	1,464.21
		TOUR: ZZKSA2ZZ																	
176	TKTT	3360089530	29DEC19	FFFF	NR:2E	I*	CA	1,480.38	385.00	16.00 E3 72.00 F6 90.69 IO 90.69 IO 122.00 RG 49.00 SP 69.00 YD 12.00 ZR	564.00 YQ 10.00 YR		385.00	4.00	15.40	0.00	0.00 VAT	0.77	1,464.21
		TOUR: ZZKSA2ZZ																	
065	TKTT	3360089531	29DEC19	FSFV		I*	CA	1,553.38	1,125.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	100.00 YR		1,125.00	0.00	0.00	0.00		1,553.38	



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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

		Document	Issue	NR			Transaction		FARE		Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable	
077	TKTT	3360089532	29DEC19	FFVV		I*	CA	1,449.38	714.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		714.00	0.00	0.00	0.00	0.00		1,449.38	
TOUR: SAPROMO																				
077	TKTT	3360089533	29DEC19	FFVV		I*	CA	1,449.38	714.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		714.00	0.00	0.00	0.00	0.00		1,449.38	
TOUR: SAPROMO																				
071	TKTT	3360089534	29DEC19	FFVV		I*	CA	991.00	199.00	8.00 E3 34.00 G3 87.00 IO	16.00 YQ 647.00 YR		199.00	0.00	0.00	0.00	0.00		991.00	
176	TKTT	3360089535	29DEC19	FFVV	NR:2E	I*	CA	1,906.69	1,474.00	8.00 E3 36.00 F6 90.69 IO 6.00 ZR	282.00 YQ 10.00 YR		1,474.00	3.00	44.22	0.00	0.00 VAT	2.21	1,860.26	
TOUR: ZZKSA2ZZ																				
176	TKTT	3360089536	29DEC19	FFVV	NR:2E	I*	CA	1,906.69	1,474.00	8.00 E3 36.00 F6 90.69 IO 6.00 ZR	282.00 YQ 10.00 YR		1,474.00	3.00	44.22	0.00	0.00 VAT	2.21	1,860.26	
TOUR: ZZKSA2ZZ																				
176	TKTT	3360089537	29DEC19	FFVV	NR:2E	I*	CA	1,906.69	1,474.00	8.00 E3 36.00 F6 90.69 IO 6.00 ZR	282.00 YQ 10.00 YR		1,474.00	3.00	44.22	0.00	0.00 VAT	2.21	1,860.26	
TOUR: ZZKSA2ZZ																				
176	TKTT	3360089538	29DEC19	FFVV	NR:2E	I*	CA	1,906.69	1,474.00	8.00 E3 36.00 F6 90.69 IO 6.00 ZR	282.00 YQ 10.00 YR		1,474.00	3.00	44.22	0.00	0.00 VAT	2.21	1,860.26	
TOUR: ZZKSA2ZZ																				
065	TKTT	3360089539	29DEC19	FVVV		I*	CA	1,357.00	1,127.00	8.00 E3 87.00 IO 41.00 LI	94.00 YR		1,127.00	0.00	0.00	0.00	0.00		1,357.00	
477	TKTT	3360089540	29DEC19	FVVV		I*	CA	680.00	397.00	8.00 E3 35.00 EG 8.00 EQ 87.00 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK			397.00	0.00	0.00	0.00	0.00		680.00	





FCAGBILLDET

## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

		Document	Issue	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--	--SUPP Comm--		Tax on	Balance		
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
176	TKTT	3360089541	29DEC19	FFVV		I*	CA	1,311.38	585.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ	585.00	0.00	0.00	0.00	0.00		1,311.38	
593	TKTT	3360089546	29DEC19	FVVV		D	CA	441.00	340.00	21.00 K7	60.00 YQ 20.00 YR		340.00	0.00	0.00	0.00	0.00		441.00
077	TKTT	3360089547	29DEC19	FFVV		I*	CA	1,304.38	569.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR	569.00	0.00	0.00	0.00	0.00		1,304.38	
		TOUR: SAPROMO																	
077	TKTT	3360089548	29DEC19	FFVV		I*	CA	1,304.38	569.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR	569.00	0.00	0.00	0.00	0.00		1,304.38	
		TOUR: SAPROMO																	
077	TKTT	3360089549	29DEC19	FFVV		I*	CA	331.00	57.00	16.00 E3 8.00 EQ 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 38.00 YQ	57.00	0.00	0.00	0.00	0.00		331.00	
		TOUR: SAPROMO																	
512	TKTT	3360119100	29DEC19	FVVV		I*	CA	761.00	289.00	11.00 D9 212.00 HQ 54.00 NH	22.00 YQ 173.00 YR	289.00	0.00	0.00	0.00	0.00		761.00	
512	TKTT	3360119101	29DEC19	FVVV		I*	CA	901.69	668.00	8.00 E3 90.69 IO	22.00 YQ 113.00 YR	668.00	5.00	33.40	0.00	0.00 VAT	1.67	866.62	
176	TKTT	3360119102	29DEC19	FFVV	NR:2E	I*	CA	1,906.69	1,474.00	8.00 E3 36.00 F6 90.69 IO 6.00 ZR	282.00 YQ 10.00 YR	1,474.00	3.00	44.22	0.00	0.00 VAT	2.21	1,860.26	
		TOUR: ZZKSA2ZZ																	
077	TKTT	3360119103	29DEC19	FVVV		I*	CA	893.69	290.00	8.00 E3 35.00 EG 8.00 EQ 90.69 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	115.00 YQ 51.00 YQ 151.00 YR	290.00	7.00	20.30	0.00	0.00 VAT	1.02	872.37	
		TOUR: SC19																	
065	TKTT	3360119104	29DEC19	FFVV		D	CA	527.10	477.00	25.10 K7	25.00 YR	477.00	0.00	0.00	0.00	0.00		527.10	



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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

AIR	Document		Issue		NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
065	TKTT	3360119105	29DEC19	FFVV		D	CA	527.10	477.00	25.10 K7	25.00 YR		477.00	0.00	0.00	0.00	0.00		527.10
065	TKTT	3360119106	29DEC19	FFVV		D	CA	527.10	477.00	25.10 K7	25.00 YR		477.00	0.00	0.00	0.00	0.00		527.10
065	TKTT	3360119107	29DEC19	FFVV		D	CA	527.10	477.00	25.10 K7	25.00 YR		477.00	0.00	0.00	0.00	0.00		527.10
065	TKTT	3360119108	29DEC19	FFVV		D	CA	527.10	477.00	25.10 K7	25.00 YR		477.00	0.00	0.00	0.00	0.00		527.10
065	TKTT	3360119109	29DEC19	FFVV		D	CA	527.10	477.00	25.10 K7	25.00 YR		477.00	0.00	0.00	0.00	0.00		527.10
065	TKTT	3360119110	29DEC19	FFVV		D	CA	527.10	477.00	25.10 K7	25.00 YR		477.00	0.00	0.00	0.00	0.00		527.10
065	TKTT	3360119111	29DEC19	FFVV		D	CA	527.10	477.00	25.10 K7	25.00 YR		477.00	0.00	0.00	0.00	0.00		527.10
065	TKTT	3360119112	29DEC19	FFVV		D	CA	527.10	477.00	25.10 K7	25.00 YR		477.00	0.00	0.00	0.00	0.00		527.10
072	TKTT	3360119113	29DEC19	FFVV		I*	CA	2,008.00	1,841.00	10.00 BH 8.00 E3 2.00 HM 87.00 IO 41.00 LI	19.00 YR		1,841.00	0.00	0.00	0.00	0.00		2,008.00
077	TKTT	3360119114	29DEC19	FFVV		I*	CA	1,608.38	873.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		873.00	7.00	61.11	0.00	0.00 VAT	3.06	1,544.21
997	TKTT	TOUR: SC19 3360119115	29DEC19	FFVV		I*	CA	2,021.38	1,570.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT			1,570.00	7.00	109.90	0.00	0.00 VAT	5.50	1,905.98
065	TKTT	3360119116	29DEC19	FFVV		I*	CA	1,105.00	960.00	8.00 E3 87.00 IO	50.00 YR		960.00	0.00	0.00	0.00	0.00		1,105.00
512	TKTT	3360119117	29DEC19	FFFF		I*	CA	2,251.38	1,010.00	27.00 A6 16.00 E3 90.69 IO 90.69 IO 56.00 KJ 7.00 RK 38.00 RL	44.00 YQ 872.00 YR		1,010.00	5.00	50.50	0.00	0.00 VAT	2.53	2,198.35



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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

AIR	Document		Issue		NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
512	TKTT	3360119118	29DEC19	FFFF		I*	CA	1,999.38	758.00	27.00 A6 16.00 E3 90.69 IO 90.69 IO 56.00 KJ 7.00 RK 38.00 RL	44.00 YQ 872.00 YR		758.00	5.00	37.90	0.00	0.00 VAT	1.90	1,959.58
176	TKTT	3360119119	29DEC19	FFVV		I*	CA	1,919.38	1,193.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		1,193.00	0.00	0.00	0.00	0.00		1,919.38
176	TKTT	3360119120	29DEC19	FFVV		I*	CA	1,919.38	1,193.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		1,193.00	0.00	0.00	0.00	0.00		1,919.38
176	TKTT	3360119121	29DEC19	FFVV		I*	CA	1,919.38	1,193.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		1,193.00	0.00	0.00	0.00	0.00		1,919.38
176	TKTT	3360119122	29DEC19	FFVV		I*	CA	2,316.38	1,590.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		1,590.00	0.00	0.00	0.00	0.00		2,316.38
176	TKTT	3360119123	29DEC19	FFVV		I*	CA	2,316.38	1,590.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		1,590.00	0.00	0.00	0.00	0.00		2,316.38
176	TKTT	3360119124	29DEC19	FFVV		I*	CA	2,316.38	1,590.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		1,590.00	0.00	0.00	0.00	0.00		2,316.38



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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

Document			Issue		NR			Transaction		FARE		Taxes, Fees & Charges			COBL		--STD Comm--		--SUPP Comm--		Tax on		Balance
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Rate	Comm	Payable			
176	TKTT	3360119125	29DEC19	FFVV		I*	CA	2,316.38	1,590.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		1,590.00	0.00	0.00	0.00	0.00				2,316.38		
065	TKTT	3360119126	29DEC19	FFVV		I*	CA	1,868.38	1,381.00	16.00 E3 90.69 IO 90.69 IO 122.00 RG 49.00 SP 69.00 YD	50.00 YR		1,381.00	0.00	0.00	0.00	0.00				1,868.38		
065	TKTT	3360119127	29DEC19	FFVV		I*	CA	1,523.38	1,036.00	16.00 E3 90.69 IO 90.69 IO 122.00 RG 49.00 SP 69.00 YD	50.00 YR		1,036.00	0.00	0.00	0.00	0.00				1,523.38		
065	TKTT	3360119128	29DEC19	FFVV		I*	CA	1,523.38	1,036.00	16.00 E3 90.69 IO 90.69 IO 122.00 RG 49.00 SP 69.00 YD	50.00 YR		1,036.00	0.00	0.00	0.00	0.00				1,523.38		
176	TKTT	3360119129	29DEC19	FFVV		I*	CA	1,165.00	594.00	77.00 AE 70.00 BH 36.00 F6 2.00 HM 6.00 TP 12.00 ZR	346.00 YQ 22.00 YR		594.00	0.00	0.00	0.00	0.00				1,165.00		
176	TKTT	3360119130	29DEC19	FFVV		I*	CA	1,165.00	594.00	77.00 AE 70.00 BH 36.00 F6 2.00 HM 6.00 TP 12.00 ZR	346.00 YQ 22.00 YR		594.00	0.00	0.00	0.00	0.00				1,165.00		
176	TKTT	3360119131	29DEC19	FFVV		I*	CA	1,165.00	594.00	77.00 AE 70.00 BH 36.00 F6 2.00 HM 6.00 TP 12.00 ZR	346.00 YQ 22.00 YR		594.00	0.00	0.00	0.00	0.00				1,165.00		



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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

		Document	Issue	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--	--SUPP Comm--			Tax on	Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
176	TKTT	3360119132	29DEC19	FFFF		I*	CA	2,258.38	1,163.00	16.00 E3 72.00 F6 90.69 IO 90.69 IO 122.00 RG 49.00 SP 69.00 YD 12.00 ZR	564.00 YQ 10.00 YR		1,163.00	0.00	0.00	0.00	0.00		2,258.38
381	TKTT	3360119133	29DEC19	FVVV		I*	CA	97.00	89.00	8.00 E3			89.00	0.00	0.00	0.00	0.00		97.00
	+RTDN:	3359882349		1000			EX	0.00											
077	TKTT	3360119134	29DEC19	FVVV		I*	CA	581.69	273.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 136.00 YR		273.00	0.00	0.00	0.00	0.00		581.69
	TOUR: SAPROMO																		
381	TKTT	3360119135	29DEC19	FVVV		I*	CA	255.00	60.00	8.00 E3 87.00 IO	100.00 YR		60.00	0.00	0.00	0.00	0.00		255.00
381	TKTT	3360119136	29DEC19	FVVV		I*	CA	255.00	60.00	8.00 E3 87.00 IO	100.00 YR		60.00	0.00	0.00	0.00	0.00		255.00
910	TKTT	3360119137	29DEC19	FFVV		I*	CA	1,231.69	833.00	8.00 E3 10.00 I2 90.69 IO 10.00 OM	270.00 YQ 10.00 YR		833.00	0.00	0.00	0.00	0.00		1,231.69
	TOUR: SACRAMK47561																		
065	TKTT	3360119138	29DEC19	FFVV		I*	CA	1,229.69	805.00	77.00 AE 16.00 E3 36.00 F6 87.00 IO 90.69 IO 6.00 TP 12.00 ZR	100.00 YR		805.00	0.00	0.00	0.00	0.00		1,229.69
176	TKTT	3360119141	29DEC19	FFVV	NR:2E	I*	CA	1,399.69	967.00	8.00 E3 36.00 F6 90.69 IO 6.00 ZR	282.00 YQ 10.00 YR		967.00	3.00	29.01	0.00	0.00 VAT	1.45	1,369.23
	TOUR: ZZKSA2ZZ																		
110	TKTT	3360119142	29DEC19	FFVV		I*	CA	1,557.00	599.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 12.00 JK 4.00 O2 94.00 QH	50.00 YQ 600.00 YR		599.00	0.00	0.00	0.00	0.00		1,557.00
110	TKTT	3360119143	29DEC19	FFVV		I*	CA	1,557.00	599.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 12.00 JK 4.00 O2 94.00 QH	50.00 YQ 600.00 YR		599.00	0.00	0.00	0.00	0.00		1,557.00



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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

AIR	Document		Issue		NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
110	TKTT	3360119144	29DEC19	FFVV		I*	CA	1,557.00	599.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 12.00 JK 4.00 O2 94.00 QH	50.00 YQ 600.00 YR		599.00	0.00	0.00	0.00	0.00		1,557.00
176	TKTT	3360119145	29DEC19	FFVV		I*	CA	1,701.38	975.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		975.00	0.00	0.00	0.00	0.00		1,701.38
910	TKTT	3360119146	29DEC19	FFVV		I*	CA	1,157.69	759.00	8.00 E3 10.00 I2 90.69 IO 10.00 OM	270.00 YQ 10.00 YR		759.00	0.00	0.00	0.00	0.00		1,157.69
TOUR: SACRAMK47561																			
910	TKTT	3360119147	29DEC19	FFFF		I*	CA	1,930.38	893.00	16.00 E3 20.00 I2 90.69 IO 90.69 IO 20.00 OM 122.00 RG 49.00 SP 69.00 YD	540.00 YQ 20.00 YR		893.00	0.00	0.00	0.00	0.00		1,930.38
TOUR: SACRAMK47561																			
910	TKTT	3360119148	29DEC19	FFFF		I*	CA	1,930.38	893.00	16.00 E3 20.00 I2 90.69 IO 90.69 IO 20.00 OM 122.00 RG 49.00 SP 69.00 YD	540.00 YQ 20.00 YR		893.00	0.00	0.00	0.00	0.00		1,930.38
TOUR: SACRAMK47561																			
065	TKTT	3360119149	29DEC19	FVVV		D	CA	249.90	223.00	11.90 K7	15.00 YR		223.00	0.00	0.00	0.00	0.00		249.90
065	TKTT	3360119151	30DEC19	FVVV		I*	CA	16.00	0.00	16.00 E3			0.00	0.00	0.00	0.00	0.00		16.00
+RTDN: 5599106964				0200			EX	0.00											
077	TKTT	3360119153	30DEC19	FFVV		I*	CA	1,159.38	424.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		424.00	0.00	0.00	0.00	0.00		1,159.38
TOUR: SAPROMO																			



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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

		Document	Issue	NR			Transaction	FARE	Taxes, Fees & Charges				COBL	--STD Comm--	--SUPP Comm--			Tax on	Balance
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
077	TKTT	3360119154	30DEC19	FFVV		I*	CA	1,159.38	424.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		424.00	0.00	0.00	0.00	0.00		1,159.38
TOUR: SAPROMO																			
077	TKTT	3360119155	30DEC19	FFVV		I*	CA	1,159.38	424.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		424.00	0.00	0.00	0.00	0.00		1,159.38
TOUR: SAPROMO																			
077	TKTT	3360119156	30DEC19	FFVV		I*	CA	1,159.38	424.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		424.00	0.00	0.00	0.00	0.00		1,159.38
TOUR: SAPROMO																			
077	TKTT	3360119157	30DEC19	FFVV		I*	CA	1,159.38	424.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		424.00	0.00	0.00	0.00	0.00		1,159.38
TOUR: SAPROMO																			
077	TKTT	3360119158	30DEC19	FFVV		I*	CA	1,159.38	424.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		424.00	0.00	0.00	0.00	0.00		1,159.38
TOUR: SAPROMO																			
077	TKTT	3360119159	30DEC19	FFVV		I*	CA	1,159.38	424.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		424.00	0.00	0.00	0.00	0.00		1,159.38
TOUR: SAPROMO																			
077	TKTT	3360119160	30DEC19	FFVV		I*	CA	1,053.38	318.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		318.00	0.00	0.00	0.00	0.00		1,053.38
TOUR: SAPROMO																			



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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

Document			Issue		NR			Transaction		FARE		Taxes, Fees & Charges				COBL		--STD Comm--		--SUPP Comm--		Tax on		Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate		Amt	Rate		Amt	Comm	Comm	Payable			
077	TKTT	3360119161	30DEC19	FFVV		I*	CA	1,053.38	318.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		318.00	0.00		0.00	0.00		0.00			1,053.38			
TOUR: SAPROMO																									
077	TKTT	3360119162	30DEC19	FFVV		I*	CA	1,399.38	495.00	16.00 E3 35.00 EG 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	102.00 YQ 115.00 YQ 302.00 YR		495.00	0.00		0.00	0.00		0.00			1,399.38			
077	TKTT	3360119163	30DEC19	FFVV		I*	CA	471.00	50.00	16.00 E3 35.00 EG 8.00 EQ 12.00 JK 4.00 O2 94.00 QH 35.00 XK	102.00 YQ 115.00 YQ		50.00	0.00		0.00	0.00		0.00			471.00			
065	TKTT	3360119164	30DEC19	FVVV		D	CA	123.90	93.00	5.90 K7	25.00 YR		93.00	0.00		0.00	0.00		0.00			123.90			
065	TKTT	3360119165	30DEC19	FVVV		D	CA	220.50	185.00	10.50 K7	25.00 YR		185.00	0.00		0.00	0.00		0.00			220.50			
065	TKTT	3360119166	30DEC19	FVVV		D	CA	220.50	185.00	10.50 K7	25.00 YR		185.00	0.00		0.00	0.00		0.00			220.50			
176	TKTT	3360119168	30DEC19	FFVV		I*	CA	3,017.69	1,837.00	77.00 AE 8.00 E3 36.00 F6 62.00 HO 90.69 IO 19.00 MA 81.00 MA 31.00 MR 61.00 MR 6.00 TP 129.00 ZI 12.00 ZR	568.00 YQ		1,837.00	0.00		0.00	0.00		0.00			3,017.69			
077	TKTT	3360119169	30DEC19	FVVV		I*	CA	941.69	338.00	8.00 E3 35.00 EG 8.00 EQ 90.69 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	115.00 YQ 51.00 YQ 151.00 YR		338.00	7.00		23.66	0.00		0.00 VAT	1.18		916.85			
TOUR: SC19																									





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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

AIR	Document		Issue		NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
910	TKTT	3360119170	30DEC19	FFFF		I*	CA	1,527.38	490.00	16.00 E3 20.00 I2 90.69 IO 90.69 IO 20.00 OM 122.00 RG 49.00 SP 69.00 YD	540.00 YQ 20.00 YR		490.00	0.00	0.00	0.00	0.00		1,527.38
176	TKTT	3360119171	30DEC19	FFVV		I*	CA	2,124.38	1,398.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		1,398.00	0.00	0.00	0.00	0.00		2,124.38
176	TKTT	3360119172	30DEC19	FFVV		I*	CA	2,124.38	1,398.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		1,398.00	0.00	0.00	0.00	0.00		2,124.38
176	TKTT	3360119173	30DEC19	FFVV		I*	CA	2,124.38	1,398.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		1,398.00	0.00	0.00	0.00	0.00		2,124.38
176	TKTT	3360119174	30DEC19	FFVV		I*	CA	2,124.38	1,398.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		1,398.00	0.00	0.00	0.00	0.00		2,124.38
176	TKTT	3360119175	30DEC19	FFVV		I*	CA	2,124.38	1,398.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		1,398.00	0.00	0.00	0.00	0.00		2,124.38
065	TKTT	3360119176	30DEC19	FVVV		I*	CA	873.69	750.00	8.00 E3 90.69 IO	25.00 YR		750.00	0.00	0.00	0.00	0.00		873.69
065	TKTT	3360119177	30DEC19	FVVV		I*	CA	873.69	750.00	8.00 E3 90.69 IO	25.00 YR		750.00	0.00	0.00	0.00	0.00		873.69



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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

		Document	Issue	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
065	TKTT	3360119178	30DEC19	FVVV		I*	CA	686.69	563.00	8.00 E3 90.69 IO	25.00 YR		563.00	0.00	0.00	0.00	0.00		686.69
065	TKTT	3360119179	30DEC19	FFVV		I*	CA	1,936.38	1,449.00	16.00 E3 90.69 IO 90.69 IO 122.00 RG 49.00 SP 69.00 YD	50.00 YR		1,449.00	0.00	0.00	0.00	0.00		1,936.38
071	TKTT	3360119180	30DEC19	FFVV		I*	CA	956.69	195.00	8.00 E3 90.69 IO	16.00 YQ 647.00 YR		195.00	0.00	0.00	0.00	0.00		956.69
071	TKTT	3360119181	30DEC19	FFFF		I*	CA	1,429.38	789.00	16.00 E3 90.69 IO 90.69 IO 10.00 N5 25.00 NY	32.00 YQ 376.00 YR		789.00	0.00	0.00	0.00	0.00		1,429.38
065	TKTT	3360119182	30DEC19	FVVV		D	CA	183.75	160.00	8.75 K7	15.00 YR		160.00	0.00	0.00	0.00	0.00		183.75
593	TKTT	3360119183	30DEC19	FVVV		I*	CA	611.69	368.00	8.00 E3 90.69 IO	110.00 YQ 35.00 YR		368.00	0.00	0.00	0.00	0.00		611.69
593	TKTT	3360119184	30DEC19	FVVV		I*	CA	611.69	368.00	8.00 E3 90.69 IO	110.00 YQ 35.00 YR		368.00	0.00	0.00	0.00	0.00		611.69
593	TKTT	3360119185	30DEC19	FVVV		I*	CA	733.69	490.00	8.00 E3 90.69 IO	110.00 YQ 35.00 YR		490.00	0.00	0.00	0.00	0.00		733.69
910	TKTT	3360119186	30DEC19	FFFF		I*	CA	1,930.38	893.00	16.00 E3 20.00 I2 90.69 IO 90.69 IO 20.00 OM 122.00 RG 49.00 SP 69.00 YD	540.00 YQ 20.00 YR		893.00	0.00	0.00	0.00	0.00		1,930.38
TOUR: SACRAMK47561																			
065	TKTT	3360119187	30DEC19	FVVV		D	CA	1,417.50	1,310.00	67.50 K7	40.00 YR		1,310.00	0.00	0.00	0.00	0.00		1,417.50
065	TKTT	3360119188	30DEC19	FVVV		I*	CA	1,124.69	752.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD	34.00 YR		752.00	0.00	0.00	0.00	0.00		1,124.69
065	TKTT	3360119189	30DEC19	FVVV		I*	CA	936.69	564.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD	34.00 YR		564.00	0.00	0.00	0.00	0.00		936.69



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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

AIR	TRNC	Document	Issue	CPUI	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
		Number	Date		Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
065	TKTT	3360119190	30DEC19	FVVV		I*	CA	936.69	564.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD	34.00 YR		564.00	0.00	0.00	0.00	0.00		936.69
176	TKTT	3360119191	30DEC19	FFVV		I*	CA	1,281.69	849.00	8.00 E3 36.00 F6 90.69 IO 6.00 ZR	282.00 YQ 10.00 YR		849.00	0.00	0.00	0.00	0.00		1,281.69
235	TKTT	3360119192	30DEC19	FSFV		I*	CA	3,468.38	2,745.00	16.00 E3 90.69 IO 90.69 IO 13.00 M6 84.00 TR	429.00 YR		2,745.00	0.00*	0.00*	0.00	0.00		3,468.38
TOUR: CCC36552																			
176	TKTT	3360119193	30DEC19	FFVV		I*	CA	1,391.69	959.00	8.00 E3 36.00 F6 90.69 IO 6.00 ZR	282.00 YQ 10.00 YR		959.00	0.00	0.00	0.00	0.00		1,391.69
199	TKTT	3360119194	30DEC19	FFVV		I*	CA	2,402.00	2,120.00	27.00 A6 8.00 E3 87.00 IO	160.00 YQ		2,120.00	7.00	148.40	0.00	0.00 VAT	7.42	2,246.18
065	TKTT	3360119195	30DEC19	FVVV		I*	CA	883.69	735.00	8.00 E3 90.69 IO	50.00 YR		735.00	0.00	0.00	0.00	0.00		883.69
065	TKTT	3360119196	30DEC19	FVVV		I*	CA	883.69	735.00	8.00 E3 90.69 IO	50.00 YR		735.00	0.00	0.00	0.00	0.00		883.69
065	TKTT	3360119197	30DEC19	FFVV		I*	CA	1,349.00	1,204.00	8.00 E3 87.00 IO	50.00 YR		1,204.00	0.00	0.00	0.00	0.00		1,349.00
512	TKTT	3360119198	30DEC19	FFVV		I*	CA	2,386.69	1,680.00	8.00 E3 2.00 H4 90.69 IO 28.00 KJ	22.00 YQ 556.00 YR		1,680.00	5.00	84.00	0.00	0.00 VAT	4.20	2,298.49
593	TKTT	3360119199	30DEC19	FFVV		D	CA	961.80	756.00	45.80 K7	120.00 YQ 40.00 YR		756.00	0.00	0.00	0.00	0.00		961.80
076	TKTT	3360162350	30DEC19	FFVV		I*	CA	1,264.00	765.00	16.00 E3 2.00 H4 2.00 H4 87.00 IO 87.00 IO 125.00 LB	160.00 YQ 20.00 YR		765.00	0.00	0.00	0.00	0.00		1,264.00
147	TKTT	3360162351	30DEC19	FFVV		I*	CA	2,345.00	1,615.00	8.00 E3 87.00 IO 19.00 MA 53.00 MA	563.00 YQ		1,615.00	0.00	0.00	0.00	0.00		2,345.00



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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

		Document	Issue	NR			Transaction		FARE		Taxes, Fees & Charges			COBL		--STD Comm--		--SUPP Comm--		Tax on		Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate		Amt	Rate		Amt	Comm		Payable	
065	TKTT	3360162352	30DEC19	FFVV		I*	CA	3,007.38	2,506.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT	50.00 YR		2,506.00	0.00		0.00	0.00		0.00			3,007.38	
077	TKTT	3360162353	30DEC19	FFVV		I*	CA	1,175.38	440.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		440.00	7.00		30.80	0.00		0.00 VAT	1.54		1,143.04	
		TOUR: SC19																					
910	TKTT	3360162356	30DEC19	FFFF		I*	CA	1,768.38	850.00	77.00 AE 16.00 E3 36.00 F6 20.00 I2 90.69 IO 90.69 IO 20.00 OM 6.00 TP 12.00 ZR	530.00 YQ 20.00 YR		850.00	0.00		0.00	0.00		0.00			1,768.38	
		TOUR: SACRAMK47561																					
910	TKTT	3360162357	30DEC19	FFFF		I*	CA	1,768.38	850.00	77.00 AE 16.00 E3 36.00 F6 20.00 I2 90.69 IO 90.69 IO 20.00 OM 6.00 TP 12.00 ZR	530.00 YQ 20.00 YR		850.00	0.00		0.00	0.00		0.00			1,768.38	
		TOUR: SACRAMK47561																					
593	TKTT	3360162360	30DEC19	FVVV		I*	CA	2,015.00	1,775.00	8.00 E3 87.00 IO	110.00 YQ 35.00 YR		1,775.00	0.00		0.00	0.00		0.00			2,015.00	
199	TKTT	3360162361	30DEC19	FFVV		I*	CA	2,280.69	1,765.00	27.00 A6 19.00 BF 39.00 BF 8.00 E3 90.69 IO 172.00 ZJ	160.00 YQ		1,765.00	5.00		88.25	0.00		0.00 VAT	4.41		2,188.03	
199	TKTT	3360162362	30DEC19	FFVV		I*	CA	2,280.69	1,765.00	27.00 A6 19.00 BF 39.00 BF 8.00 E3 90.69 IO 172.00 ZJ	160.00 YQ		1,765.00	5.00		88.25	0.00		0.00 VAT	4.41		2,188.03	
176	TKTT	3360162363	30DEC19	FFVV		I*	CA	170.00	54.00	16.00 E3	100.00 OD		54.00	0.00		0.00	0.00		0.00			170.00	



AIR	Document		Issue		NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
		+RTDN: 1847373513 +RTDN: 1847373514		0004 1200			EX	0.00											
997	TKTT	3360162364	30DEC19	FFVV	I*		CA	2,101.38	1,650.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT			1,650.00	7.00	115.50	0.00	0.00 VAT	5.78	1,980.10
593	TKTT	3360162365	30DEC19	FVVV	I*		CA	930.00	690.00	8.00 E3 87.00 IO	110.00 YQ 35.00 YR		690.00	0.00	0.00	0.00	0.00		930.00
593	TKTT	3360162366	30DEC19	FVVV	I*		CA	930.00	690.00	8.00 E3 87.00 IO	110.00 YQ 35.00 YR		690.00	0.00	0.00	0.00	0.00		930.00
593	TKTT	3360162367	30DEC19	FVVV	D		CA	361.20	264.00	17.20 K7	60.00 YQ 20.00 YR		264.00	0.00	0.00	0.00	0.00		361.20
077	TKTT	3360162369	30DEC19	FFVV	I*		CA	1,907.38	1,071.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 373.00 YR		1,071.00	0.00	0.00	0.00	0.00		1,907.38
		TOUR: SAPROMO																	
176	TKTT	3360162370	30DEC19	FFVV	I*		CA	4,301.69	3,725.00	8.00 E3 36.00 F6 90.69 IO 6.00 ZR	436.00 YQ		3,725.00	0.00	0.00	0.00	0.00		4,301.69
607	TKTT	3360162371	30DEC19	FFFF	I*		CA	3,258.38	2,208.00	16.00 E3 72.00 F6 85.00 IN 90.69 IO 90.69 IO 22.00 WO 12.00 ZR	658.00 YQ 4.00 YR		2,208.00	0.00	0.00	0.00	0.00		3,258.38
065	TKTT	3360162372	30DEC19	FFVV	I*		CA	2,112.69	1,757.00	62.00 D5 16.00 E3 87.00 IO 90.69 IO	100.00 YR		1,757.00	0.00	0.00	0.00	0.00		2,112.69
065	TKTT	3360162373	30DEC19	FFVV	I*		CA	2,112.69	1,757.00	62.00 D5 16.00 E3 87.00 IO 90.69 IO	100.00 YR		1,757.00	0.00	0.00	0.00	0.00		2,112.69
065	TKTT	3360162374	30DEC19	FFVV	I*		CA	192.00	176.00	16.00 E3			176.00	0.00	0.00	0.00	0.00		192.00



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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

AIR	Document		Issue		NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
065	TKTT	3360162375	30DEC19	FFVV		I*	CA	1,105.00	960.00	8.00 E3 87.00 IO	50.00 YR		960.00	0.00	0.00	0.00	0.00		1,105.00
072	TKTT	3360162376	30DEC19	FFVV		I*	CA	792.69	407.00	10.00 BH 8.00 E3 2.00 HM 90.69 IO	275.00 YQ		407.00	0.00	0.00	0.00	0.00		792.69
997	TKTT	3360162377	30DEC19	FVVV		I*	CA	1,723.69	1,371.00	23.00 BD 8.00 E3 4.00 E5 90.69 IO 91.00 OW 136.00 UT			1,371.00	7.00	95.97	0.00	0.00 VAT	4.80	1,622.92
176	TKTT	3360162378	30DEC19	FFVV		I*	CA	2,380.00	1,439.00	8.00 E3 36.00 F6 87.00 IO 6.00 ZR	804.00 YQ		1,439.00	0.00	0.00	0.00	0.00		2,380.00
065	TKTT	3360162379	30DEC19	FVVV		I*	CA	11.69	0.00	8.00 E3 3.69 IO			0.00	0.00	0.00	0.00	0.00		11.69
	+RTDN:	5598925993		1200			EX	0.00											
065	TKTT	3360162380	30DEC19	FVVV		I*	CA	11.69	0.00	8.00 E3 3.69 IO			0.00	0.00	0.00	0.00	0.00		11.69
	+RTDN:	5598925994		1200			EX	0.00											
065	TKTT	3360162381	30DEC19	FVVV		I*	CA	8.00	0.00	8.00 E3			0.00	0.00	0.00	0.00	0.00		8.00
	+RTDN:	5598925995		1200			EX	0.00											
176	TKTT	3360162385	30DEC19	FFVV		I*	CA	2,366.38	1,640.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		1,640.00	0.00	0.00	0.00	0.00		2,366.38
176	TKTT	3360162386	30DEC19	FFVV		I*	CA	2,366.38	1,640.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		1,640.00	0.00	0.00	0.00	0.00		2,366.38
607	TKTT	3360162387	30DEC19	FFVV		I*	CA	1,201.69	732.00	8.00 E3 36.00 F6 90.69 IO 6.00 ZR	329.00 YQ		732.00	0.00	0.00	0.00	0.00		1,201.69
065	TKTT	3360162388	30DEC19	FFVV		I*	CA	16.00	0.00	16.00 E3			0.00	0.00	0.00	0.00	0.00		16.00



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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

AIR	Document		Issue		NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
		+RTDN: 3359917386		1030			EX	0.00											
065	TKTT	3360162389	30DEC19	FFVV		I*	CA	16.00	0.00	16.00 E3			0.00	0.00	0.00	0.00	0.00		16.00
		+RTDN: 3359917378		1030			EX	0.00											
065	TKTT	3360162390	30DEC19	FFVV		I*	CA	1,648.38	1,220.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	100.00 YR		1,220.00	0.00	0.00	0.00	0.00		1,648.38
065	TKTT	3360162391	30DEC19	FFVV		I*	CA	1,648.38	1,220.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	100.00 YR		1,220.00	0.00	0.00	0.00	0.00		1,648.38
997	TKTT	3360162392	30DEC19	FVVV		I*	CA	1,686.69	1,334.00	23.00 BD 8.00 E3 4.00 E5 90.69 IO 91.00 OW 136.00 UT			1,334.00	7.00	93.38	0.00	0.00 VAT	4.67	1,588.64
997	TKTT	3360162393	30DEC19	FVVV		I*	CA	1,108.69	1,010.00	8.00 E3 90.69 IO			1,010.00	7.00	70.70	0.00	0.00 VAT	3.54	1,034.45
997	TKTT	3360162394	30DEC19	FFVV		I*	CA	2,421.38	1,970.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT			1,970.00	7.00	137.90	0.00	0.00 VAT	6.90	2,276.58
065	TKTT	3360162395	30DEC19	FFVV		I*	CA	1,483.38	1,028.00	16.00 E3 35.00 EG 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 OZ 94.00 QH 35.00 XK	70.00 YR		1,028.00	0.00	0.00	0.00	0.00		1,483.38



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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

Document			Issue		NR		Transaction		FARE		Taxes, Fees & Charges			COBL		--STD Comm--		--SUPP Comm--		Tax on		Balance
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate		Amt	Rate		Amt	Comm	Payable	
065	TKTT	3360162396	30DEC19	FFVV		I*	CA	1,483.38	1,028.00	16.00 E3 35.00 EG 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	70.00 YR		1,028.00	0.00		0.00	0.00		0.00		1,483.38	
065	TKTT	3360162397	30DEC19	FFVV		I*	CA	1,226.38	771.00	16.00 E3 35.00 EG 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	70.00 YR		771.00	0.00		0.00	0.00		0.00		1,226.38	
065	TKTT	3360162398	30DEC19	FFVV		D	CA	1,163.40	1,038.00	55.40 K7	70.00 YR		1,038.00	0.00		0.00	0.00		0.00		1,163.40	
065	TKTT	3360162399	30DEC19	FFVV		D	CA	1,163.40	1,038.00	55.40 K7	70.00 YR		1,038.00	0.00		0.00	0.00		0.00		1,163.40	
065	TKTT	3360162400	30DEC19	FFVV		D	CA	1,163.40	1,038.00	55.40 K7	70.00 YR		1,038.00	0.00		0.00	0.00		0.00		1,163.40	
065	TKTT	3360162401	30DEC19	FFVV		D	CA	1,163.40	1,038.00	55.40 K7	70.00 YR		1,038.00	0.00		0.00	0.00		0.00		1,163.40	
065	TKTT	3360162402	30DEC19	FFVV		D	CA	618.45	519.00	29.45 K7	70.00 YR		519.00	0.00		0.00	0.00		0.00		618.45	
065	TKTT	3360162403	30DEC19	FFVV		D	CA	618.45	519.00	29.45 K7	70.00 YR		519.00	0.00		0.00	0.00		0.00		618.45	
065	TKTT	3360162404	30DEC19	FFVV		D	CA	109.20	104.00	5.20 K7			104.00	0.00		0.00	0.00		0.00		109.20	
077	TKTT	3360162405	30DEC19	FFVV		I*	CA	1,260.38	356.00	16.00 E3 35.00 EG 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	102.00 YQ 115.00 YQ 302.00 YR		356.00	7.00		24.92	0.00		0.00 VAT	1.25	1,234.21	

TOUR: SC19





FCAGBILLDET

## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

		Document	Issue	NR			Transaction	FARE	Taxes, Fees & Charges				COBL	--STD Comm--	--SUPP Comm--		Tax on	Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
381	TKTT	3360162406	30DEC19	FVVV		I*	CA	599.00	199.00	8.00 E3 35.00 EG 8.00 EQ 87.00 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	117.00 YR		199.00	0.00	0.00	0.00	0.00		599.00
176	TKTT	3360162407	31DEC19	FFFF	NR:2E	I*	CA	2,209.38	258.00	62.00 D5 16.00 E3 72.00 F6 90.69 IO 90.69 IO 12.00 ZR	1,608.00 YQ		258.00	5.00	12.90	0.00	0.00 VAT	0.65	2,195.83
TOUR: ZZKSA2ZZ																			
176	TKTT	3360162408	31DEC19	FFFF	NR:2E	I*	CA	2,209.38	258.00	62.00 D5 16.00 E3 72.00 F6 90.69 IO 90.69 IO 12.00 ZR	1,608.00 YQ		258.00	5.00	12.90	0.00	0.00 VAT	0.65	2,195.83
TOUR: ZZKSA2ZZ																			
071	TKTT	3360162410	31DEC19	FFVV		I*	CA	696.69	394.00	8.00 E3 90.69 IO	16.00 YQ 188.00 YR		394.00	0.00	0.00	0.00	0.00		696.69
997	TKTT	3360162411	31DEC19	FFVV		I*	CA	2,181.38	1,730.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT		1,730.00	7.00	121.10	0.00	0.00 VAT	6.06	2,054.22	
072	TKTT	3360162412	31DEC19	FFVV		I*	CA	1,445.69	1,060.00	10.00 BH 8.00 E3 2.00 HM 90.69 IO	275.00 YQ		1,060.00	0.00	0.00	0.00	0.00		1,445.69
176	TKTT	3360162413	31DEC19	FFFF		I*	CA	3,375.38	2,266.00	23.00 BD 16.00 E3 4.00 E5 72.00 F6 90.69 IO 90.69 IO 91.00 OW 136.00 UT 12.00 ZR	564.00 YQ 10.00 YR		2,266.00	0.00	0.00	0.00	0.00		3,375.38
199	TKTT	3360162414	31DEC19	FFVV		I*	CA	1,897.69	1,281.00	27.00 A6 8.00 E3 62.00 HO 90.69 IO 31.00 MR 61.00 MR 128.00 ZI	209.00 YQ		1,281.00	5.00	64.05	0.00	0.00 VAT	3.20	1,830.44



FCAGBILLDET

## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

AIR	Document		Issue		NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
147	TKTT	3360162415	31DEC19	FFVV		I*	CA	2,349.00	1,615.00	8.00 E3 87.00 IO 19.00 MA 53.00 MA	567.00 YQ		1,615.00	0.00	0.00	0.00	0.00		2,349.00
910	TKTT	3360162416	31DEC19	FFVV		I*	CA	1,231.69	833.00	8.00 E3 10.00 I2 90.69 IO 10.00 OM	270.00 YQ 10.00 YR		833.00	0.00	0.00	0.00	0.00		1,231.69
TOUR: SACRAMK47561																			
624	TKTT	3360162417	31DEC19	FFVV		I*	CA	2,783.00	2,178.00	70.00 BH 8.00 E3 2.00 HM 87.00 IO 13.00 M6 63.00 TR	286.00 YQ 76.00 YR		2,178.00	0.00	0.00	0.00	0.00		2,783.00
593	TKTT	3360162418	31DEC19	FVVV		I*	CA	733.69	490.00	8.00 E3 90.69 IO	110.00 YQ 35.00 YR		490.00	0.00	0.00	0.00	0.00		733.69
065	TKTT	3360162419	31DEC19	FFVV		I*	CA	790.00	670.00	8.00 E3 87.00 IO	25.00 YR		670.00	0.00	0.00	0.00	0.00		790.00
065	TKTT	3360162421	31DEC19	FFVV		I*	CA	5,543.69	5,078.00	27.00 A6 16.00 E3 87.00 IO 90.69 IO 7.00 RK 38.00 RL	200.00 YR		5,078.00	0.00	0.00	0.00	0.00		5,543.69
065	TKTT	3360162422	31DEC19	FFVV		I*	CA	5,543.69	5,078.00	27.00 A6 16.00 E3 87.00 IO 90.69 IO 7.00 RK 38.00 RL	200.00 YR		5,078.00	0.00	0.00	0.00	0.00		5,543.69
176	TKTT	3360162423	31DEC19	FFVV		I*	CA	2,191.38	1,465.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		1,465.00	0.00	0.00	0.00	0.00		2,191.38
176	TKTT	3360162424	31DEC19	FFVV		I*	CA	2,191.38	1,465.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		1,465.00	0.00	0.00	0.00	0.00		2,191.38



FCAGBILLDET

## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

AIR	TRNC	Document	Issue	CPUI	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
		Number	Date		Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
077	TKTT	3360162425	31DEC19	FFVV		I*	CA	2,242.38	1,406.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 373.00 YR		1,406.00	0.00	0.00	0.00	0.00		2,242.38
TOUR: SAPROMO																			
997	TKTT	3360162426	31DEC19	FFVV		I*	CA	2,341.38	1,890.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT			1,890.00	7.00	132.30	0.00	0.00 VAT	6.62	2,202.46
071	TKTT	3360162427	31DEC19	FFVV		I*	CA	1,244.38	424.00	16.00 E3 113.00 IH 90.69 IO 90.69 IO 4.00 L3	16.00 YQ 490.00 YR		424.00	0.00	0.00	0.00	0.00		1,244.38
077	TKTT	3360162428	31DEC19	FFVV		I*	CA	1,576.38	841.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		841.00	0.00	0.00	0.00	0.00		1,576.38
TOUR: SAPROMO																			
077	TKTT	3360162429	31DEC19	FFVV		I*	CA	1,576.38	841.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		841.00	0.00	0.00	0.00	0.00		1,576.38
TOUR: SAPROMO																			
077	TKTT	3360162430	31DEC19	FFVV		I*	CA	1,576.38	841.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		841.00	0.00	0.00	0.00	0.00		1,576.38
TOUR: SAPROMO																			
077	TKTT	3360162431	31DEC19	FFVV		I*	CA	1,576.38	841.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		841.00	0.00	0.00	0.00	0.00		1,576.38
TOUR: SAPROMO																			



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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

		Document	Issue	NR			Transaction	FARE	Taxes, Fees & Charges				COBL	--STD Comm--	--SUPP Comm--		Tax on	Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
077	TKTT	3360162432	31DEC19	FFVV		I*	CA	1,576.38	841.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		841.00	0.00	0.00	0.00	0.00		1,576.38
TOUR: SAPROMO																			
077	TKTT	3360162433	31DEC19	FFVV		I*	CA	1,366.38	631.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		631.00	0.00	0.00	0.00	0.00		1,366.38
TOUR: SAPROMO																			
077	TKTT	3360162434	31DEC19	FFVV		I*	CA	1,366.38	631.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		631.00	0.00	0.00	0.00	0.00		1,366.38
TOUR: SAPROMO																			
077	TKTT	3360162435	31DEC19	FFVV		I*	CA	1,366.38	631.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 272.00 YR		631.00	0.00	0.00	0.00	0.00		1,366.38
TOUR: SAPROMO																			
176	TKTT	3360162436	31DEC19	FFVV		I*	CA	2,581.38	1,855.00	77.00 AE 16.00 E3 36.00 F6 90.69 IO 90.69 IO 6.00 TP 12.00 ZR	398.00 YQ		1,855.00	0.00	0.00	0.00	0.00		2,581.38
997	TKTT	3360162439	31DEC19	FFVV		I*	CA	2,741.38	2,290.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT			2,290.00	7.00	160.30	0.00	0.00 VAT	8.02	2,573.06
065	TKTT	3360162440	31DEC19	FVVV		I*	CA	713.69	565.00	8.00 E3 90.69 IO	50.00 YR		565.00	0.00	0.00	0.00	0.00		713.69



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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

		Document	Issue	NR			Transaction	FARE	Taxes, Fees & Charges				COBL	--STD Comm--	--SUPP Comm--		Tax on	Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
607	TKTT	3360162441	31DEC19	FFFF		I*	CA	2,356.69	1,181.00	16.00 E3 72.00 F6 87.00 IO 90.69 IO 122.00 RG 49.00 SP 69.00 YD 12.00 ZR	658.00 YQ		1,181.00	0.00	0.00	0.00		2,356.69	
607	TKTT	3360162442	31DEC19	FFFF		I*	CA	2,356.69	1,181.00	16.00 E3 72.00 F6 87.00 IO 90.69 IO 122.00 RG 49.00 SP 69.00 YD 12.00 ZR	658.00 YQ		1,181.00	0.00	0.00	0.00		2,356.69	
065	TKTT	3360162443	31DEC19	FFFF		I*	CA	1,477.00	997.00	16.00 E3 87.00 IO 87.00 IO 122.00 RG 49.00 SP 69.00 YD	50.00 YR		997.00	0.00	0.00	0.00		1,477.00	
997	TKTT	3360162444	31DEC19	FFVV		I*	CA	2,501.38	2,050.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT		2,050.00	7.00	143.50	0.00	0.00 VAT	7.18	2,350.70	
065	TKTT	3360162447	31DEC19	FFVV		D	CA	822.15	733.00	39.15 K7	50.00 YR		733.00	0.00	0.00	0.00		822.15	
077	TKTT	3360162448	31DEC19	FVVV		I*	CA	16.00	0.00	16.00 E3			0.00	0.00	0.00	0.00		16.00	
	+RTDN:	3359970659		0200			EX	0.00											
077	TKTT	3360162449	31DEC19	FVVV		I*	CA	16.00	0.00	16.00 E3			0.00	0.00	0.00	0.00		16.00	
	+RTDN:	3359970660		0200			EX	0.00											
077	TKTT	3360199150	31DEC19	FVVV		I*	CA	111.00	95.00	16.00 E3			95.00	0.00	0.00	0.00		111.00	
	+RTDN:	5597737204		0004			EX	0.00											
065	TKTT	3360199151	31DEC19	FVVV		I*	CA	141.00	125.00	16.00 E3			125.00	0.00	0.00	0.00		141.00	
	+RTDN:	5598570400		0200			EX	0.00											



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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

		Document	Issue	NR			Transaction	FARE	Taxes, Fees & Charges				COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
077	TKTT	3360199152	31DEC19	FFVV		I*	CA	1,760.38	924.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 373.00 YR		924.00	0.00	0.00	0.00	0.00		1,760.38
TOUR: MEDPRM																			
077	TKTT	3360199153	31DEC19	FFVV		I*	CA	1,760.38	924.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 373.00 YR		924.00	0.00	0.00	0.00	0.00		1,760.38
TOUR: MEDPRM																			
077	TKTT	3360199154	31DEC19	FFVV		I*	CA	1,760.38	924.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 373.00 YR		924.00	0.00	0.00	0.00	0.00		1,760.38
TOUR: MEDPRM																			
077	TKTT	3360199155	31DEC19	FFVV		I*	CA	1,760.38	924.00	16.00 E3 8.00 EQ 90.69 IO 90.69 IO 12.00 JK 4.00 O2 94.00 QH	102.00 YQ 46.00 YQ 373.00 YR		924.00	0.00	0.00	0.00	0.00		1,760.38
TOUR: MEDPRM																			
997	TKTT	3360199156	31DEC19	FFVV		I*	CA	3,287.38	2,836.00	23.00 BD 16.00 E3 4.00 E5 90.69 IO 90.69 IO 91.00 OW 136.00 UT		2,836.00	7.00	198.52	0.00	0.00 VAT	9.93	3,078.93	
235	TKTT	3360199157	31DEC19	FFVV		I*	CA	2,391.38	1,658.00	16.00 E3 90.69 IO 90.69 IO 13.00 M6 63.00 TR	460.00 YR		1,658.00	0.00*	0.00*	0.00	0.00		2,391.38
TOUR: CCC36552																			
910	TKTT	3360199158	31DEC19	FFVV		I*	CA	1,157.69	759.00	8.00 E3 10.00 I2 90.69 IO 10.00 OM	270.00 YQ 10.00 YR		759.00	0.00	0.00	0.00	0.00		1,157.69
TOUR: SACRAMK47561																			



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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

		Document	Issue	NR			Transaction	FARE	Taxes, Fees & Charges				COBL	--STD Comm--	--SUPP Comm--		Tax on	Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
077	TKTT	3360199159	31DEC19	FFVV		I*	CA	1,115.69	369.00	8.00 E3 35.00 EG 16.00 EQ 90.69 IO 12.00 JK 8.00 O2 94.00 QH 19.00 RH 35.00 XK	123.00 YQ 55.00 YQ 251.00 YR		369.00	10.00	36.90	0.00	0.00 VAT	1.85	1,076.94
TOUR: SC19																			
077	TKTT	3360199160	31DEC19	FVVV		I*	CA	1,136.69	727.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 237.00 YR		727.00	0.00	0.00	0.00	0.00		1,136.69
TOUR: MEDPRM																			
381	TKTT	3360199161	31DEC19	FVVV		I*	CA	672.00	272.00	8.00 E3 35.00 EG 8.00 EQ 87.00 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	117.00 YR		272.00	0.00	0.00	0.00	0.00		672.00
381	TKTT	3360199162	31DEC19	FVVV		I*	CA	672.00	272.00	8.00 E3 35.00 EG 8.00 EQ 87.00 IO 12.00 JK 4.00 O2 94.00 QH 35.00 XK	117.00 YR		272.00	0.00	0.00	0.00	0.00		672.00
381	TKTT	3360199163	31DEC19	FVVV		I*	CA	281.00	96.00	8.00 E3 35.00 EG 8.00 EQ 12.00 JK 4.00 O2 94.00 QH 24.00 XK			96.00	0.00	0.00	0.00	0.00		281.00
065	TKTT	3360199164	31DEC19	FVVV		I*	CA	1,403.69	1,280.00	8.00 E3 90.69 IO	25.00 YR		1,280.00	0.00	0.00	0.00	0.00		1,403.69
065	TKTT	3360199165	31DEC19	FVVV		I*	CA	1,138.69	990.00	8.00 E3 90.69 IO	50.00 YR		990.00	0.00	0.00	0.00	0.00		1,138.69
077	TKTT	3360199166	31DEC19	FVVV		I*	CA	1,492.69	1,083.00	8.00 E3 90.69 IO	23.00 YQ 51.00 YQ 237.00 YR		1,083.00	0.00	0.00	0.00	0.00		1,492.69
TOUR: MEDPRM																			
065	TKTT	3360199167	31DEC19	FFFV		I*	CA	1,928.69	1,594.00	16.00 E3 87.00 IO 90.69 IO 41.00 XE	100.00 YR		1,594.00	0.00	0.00	0.00	0.00		1,928.69



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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

AIR	TRNC	Document	Issue	CPUI	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
		Number	Date		Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
214	TKTT	5089502864	24DEC19	FSFV		I	CA	1,836.38	1,400.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 68.00 YD			1,400.00	0.00	0.00	0.00	0.00		1,836.38
214	TKTT	5089502865	24DEC19	FFVV		I	CA	1,786.38	1,350.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 68.00 YD			1,350.00	0.00	0.00	0.00	0.00		1,786.38
214	TKTT	5089502866	24DEC19	FVVV		I	CA	703.69	605.00	8.00 E3 90.69 IO			605.00	0.00	0.00	0.00	0.00		703.69
214	TKTT	5089502867	24DEC19	FVVV		I	CA	978.69	880.00	8.00 E3 90.69 IO			880.00	0.00	0.00	0.00	0.00		978.69
214	TKTT	5089502868	24DEC19	FVVV		I	CA	978.69	880.00	8.00 E3 90.69 IO			880.00	0.00	0.00	0.00	0.00		978.69
214	TKTT	5089502869	24DEC19	FVVV		I	CA	703.69	605.00	8.00 E3 90.69 IO			605.00	0.00	0.00	0.00	0.00		703.69
214	TKTT	5089502871	25DEC19	FFVV		I	CA	1,737.38	1,300.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD			1,300.00	0.00	0.00	0.00	0.00		1,737.38
214	TKTT	5089502872	25DEC19	FFVV		I	CA	1,053.69	714.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD 1.00 YI			714.00	0.00	0.00	0.00	0.00		1,053.69
214	TKTT	5089502873	25DEC19	FSFV		I	CA	1,737.38	1,300.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD			1,300.00	0.00	0.00	0.00	0.00		1,737.38
214	TKTT	5089502874	25DEC19	FFVV		I	CA	1,637.38	1,200.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD			1,200.00	0.00	0.00	0.00	0.00		1,637.38
214	TKTT	5089502875	25DEC19	FVVV		I	CA	775.00	680.00	8.00 E3 87.00 IO			680.00	0.00	0.00	0.00	0.00		775.00





FCAGBILLDET

## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

Document			Issue		NR			Transaction		FARE		Taxes, Fees & Charges			COBL		--STD Comm--		--SUPP Comm--		Tax on		Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate		Amt	Rate		Amt	Comm	Payable			
214	TKTT	5089502876	25DEC19	FVVV		I	CA	1,161.69	823.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			823.00	0.00		0.00		0.00			1,161.69			
214	TKTT	5089502877	25DEC19	FVVV		I	CA	8.00	0.00	8.00 E3			0.00	0.00		0.00		0.00			8.00			
	+RTDN:	5089427063		0200			EX	0.00																
214	TKTT	5089502878	25DEC19	FVVV		I	CA	978.69	880.00	8.00 E3 90.69 IO			880.00	0.00		0.00		0.00			978.69			
214	TKTT	5089502879	25DEC19	FVVV		I	CA	1,703.69	1,605.00	8.00 E3 90.69 IO			1,605.00	0.00		0.00		0.00			1,703.69			
214	TKTT	5089502880	25DEC19	FFVV		I	CA	1,787.38	1,350.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD			1,350.00	0.00		0.00		0.00			1,787.38			
214	TKTT	5089502882	25DEC19	FFVV		I	CA	1,687.38	1,250.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD			1,250.00	0.00		0.00		0.00			1,687.38			
214	TKTT	5089502883	25DEC19	FFVV		I	CA	242.00	225.00	16.00 E3 1.00 YD			225.00	0.00		0.00		0.00			242.00			
	+RTDN:	5089427107		1200			EX	0.00																
214	TKTT	5089502884	25DEC19	FVVV		I	CA	8.00	0.00	8.00 E3			0.00	0.00		0.00		0.00			8.00			
	+RTDN:	5089427104		1000			EX	0.00																
214	TKTT	5089502885	25DEC19	FVVV		I	CA	8.00	0.00	8.00 E3			0.00	0.00		0.00		0.00			8.00			
	+RTDN:	5089427105		1000			EX	0.00																
214	TKTT	5089502886	25DEC19	FVVV		I	CA	8.00	0.00	8.00 E3			0.00	0.00		0.00		0.00			8.00			
	+RTDN:	5089427106		1000			EX	0.00																
214	TKTT	5089502887	25DEC19	FFVV		I	CA	16.00	0.00	16.00 E3			0.00	0.00		0.00		0.00			16.00			
	+RTDN:	5089427108		1200			EX	0.00																
214	TKTT	5089502889	25DEC19	FVVV		I	CA	903.69	805.00	8.00 E3 90.69 IO			805.00	0.00		0.00		0.00			903.69			



FCAGBILLDET

## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

AIR	Document		Issue		NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
214	TKTT	5089502890	25DEC19	FFVV		I	CA	1,637.38	1,200.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD			1,200.00	0.00	0.00	0.00	0.00		1,637.38
214	TKTT	5089502892	25DEC19	FVVV		I	CA	1,161.69	823.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			823.00	0.00	0.00	0.00	0.00		1,161.69
214	TKTT	5089502893	26DEC19	FVVV		I	CA	853.69	755.00	8.00 E3 90.69 IO			755.00	0.00	0.00	0.00	0.00		853.69
214	TKTT	5089502894	26DEC19	FVVV		I	CA	8.00	0.00	8.00 E3			0.00	0.00	0.00	0.00	0.00		8.00
	+RTDN:	5089427213		1000			EX	0.00											
214	TKTT	5089502895	26DEC19	FVVV		I	CA	753.69	655.00	8.00 E3 90.69 IO			655.00	0.00	0.00	0.00	0.00		753.69
214	TKTT	5089502896	26DEC19	FVVV		I	CA	1,093.69	755.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			755.00	0.00	0.00	0.00	0.00		1,093.69
214	TKTT	5089502897	26DEC19	FFVV		I	CA	1,630.00	1,200.00	16.00 E3 174.00 IO 122.00 RG 49.00 SP 69.00 YD			1,200.00	0.00	0.00	0.00	0.00		1,630.00
214	TKTT	5089502898	26DEC19	FFVV		I	CA	1,787.38	1,350.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD			1,350.00	0.00	0.00	0.00	0.00		1,787.38
214	TKTT	5089502900	27DEC19	FFVV		I	CA	1,738.38	1,300.00	16.00 E3 181.38 IO 123.00 RG 49.00 SP 69.00 YD			1,300.00	0.00	0.00	0.00	0.00		1,738.38
214	TKTT	5089502901	27DEC19	FVVV		I	CA	1,162.69	823.00	8.00 E3 90.69 IO 123.00 RG 49.00 SP 69.00 YD			823.00	0.00	0.00	0.00	0.00		1,162.69



FCAGBILLDET

## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

Document			Issue	NR			Transaction		FARE		Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--			Tax on	Balance
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable		
214	TKTT	5089502902	27DEC19	FFVV		I	CA	2,488.38	2,050.00	16.00 E3 181.38 IO 123.00 RG 49.00 SP 69.00 YD			2,050.00	0.00	0.00	0.00	0.00		2,488.38		
214	TKTT	5089502903	27DEC19	FFVV		I	CA	1,154.69	1,055.00	8.00 E3 90.69 IO 1.00 YI			1,055.00	0.00	0.00	0.00	0.00		1,154.69		
214	TKTT	5089502904	27DEC19	FVVV		I	CA	1,162.69	823.00	8.00 E3 90.69 IO 123.00 RG 49.00 SP 69.00 YD			823.00	0.00	0.00	0.00	0.00		1,162.69		
214	TKTT	5089502905	27DEC19	FVVV		I	CA	1,053.69	955.00	8.00 E3 90.69 IO			955.00	0.00	0.00	0.00	0.00		1,053.69		
214	TKTT	5089502906	27DEC19	FVVV		I	CA	1,015.69	676.00	8.00 E3 90.69 IO 123.00 RG 49.00 SP 69.00 YD			676.00	0.00	0.00	0.00	0.00		1,015.69		
214	TKTT	5089502907	27DEC19	FSFF		I	CA	2,439.38	2,000.00	16.00 E3 181.38 IO 123.00 RG 49.00 SP 69.00 YD 1.00 YI			2,000.00	0.00	0.00	0.00	0.00		2,439.38		
214	TKTT	5089502908	28DEC19	FVVV		I	CA	283.00	275.00	8.00 E3			275.00	0.00	0.00	0.00	0.00		283.00		
	+RTDN:	5089427088		1000			EX	0.00													
214	TKTT	5089502909	28DEC19	FVVV		I	CA	1,014.69	676.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			676.00	0.00	0.00	0.00	0.00		1,014.69		
214	TKTT	5089502910	28DEC19	FVVV		I	CA	1,127.69	789.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			789.00	0.00	0.00	0.00	0.00		1,127.69		
214	TKTT	5089502911	28DEC19	FVVV		I	CA	1,127.69	789.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			789.00	0.00	0.00	0.00	0.00		1,127.69		



FCAGBILLDET

## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

AIR	TRNC	Document	Issue	CPUI	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
		Number	Date		Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
214	TKTT	5089502912	28DEC19	FVVV		I	CA	1,127.69	789.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			789.00	0.00	0.00	0.00	0.00		1,127.69
214	TKTT	5089502913	28DEC19	FVVV		I	CA	1,127.69	789.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			789.00	0.00	0.00	0.00	0.00		1,127.69
214	TKTT	5089502914	28DEC19	FVVV		I	CA	932.69	594.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			594.00	0.00	0.00	0.00	0.00		932.69
214	TKTT	5089502917	28DEC19	FFV		I	CA	2,088.38	1,650.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD 1.00 YI			1,650.00	0.00	0.00	0.00	0.00		2,088.38
214	TKTT	5089502918	28DEC19	FFV		I	CA	1,862.38	1,425.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD			1,425.00	0.00	0.00	0.00	0.00		1,862.38
214	TKTT	5089502920	28DEC19	FVVV		I	CA	133.00	125.00	8.00 E3			125.00	0.00	0.00	0.00	0.00		133.00
		+RTDN: 5089427127		1000			EX	0.00											
214	TKTT	5089502921	28DEC19	FVVV		I	CA	133.00	125.00	8.00 E3			125.00	0.00	0.00	0.00	0.00		133.00
		+RTDN: 5089427128		1000			EX	0.00											
214	TKTT	5089502922	28DEC19	FVVV		I	CA	102.00	94.00	8.00 E3			94.00	0.00	0.00	0.00	0.00		102.00
		+RTDN: 5089427129		1000			EX	0.00											
214	TKTT	5089502923	28DEC19	FVVV		I	CA	102.00	94.00	8.00 E3			94.00	0.00	0.00	0.00	0.00		102.00
		+RTDN: 5089427130		1000			EX	0.00											
214	TKTT	5089502924	28DEC19	FVVV		I	CA	20.00	12.00	8.00 E3			12.00	0.00	0.00	0.00	0.00		20.00
		+RTDN: 5089427131		1000			EX	0.00											



FCAGBILLDET

## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

AIR	TRNC	Document	Issue	CPUI	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
		Number	Date		Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
214	TKTT	5089502925	28DEC19	FVVV		I	CA	1,161.69	823.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			823.00	0.00	0.00	0.00	0.00		1,161.69
214	TKTT	5089502926	28DEC19	FVVV		I	CA	1,161.69	823.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			823.00	0.00	0.00	0.00	0.00		1,161.69
214	TKTT	5089502927	28DEC19	FVVV		I	CA	1,093.69	755.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			755.00	0.00	0.00	0.00	0.00		1,093.69
214	TKTT	5089502928	28DEC19	FFVV		I	CA	2,437.38	2,000.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD			2,000.00	0.00	0.00	0.00	0.00		2,437.38
214	TKTT	5089502929	28DEC19	FVVV		I	CA	753.69	655.00	8.00 E3 90.69 IO			655.00	0.00	0.00	0.00	0.00		753.69
214	TKTT	5089502930	28DEC19	FFVV		I	CA	1,637.38	1,200.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD			1,200.00	0.00	0.00	0.00	0.00		1,637.38
214	TKTT	5089502931	28DEC19	FFVV		I	CA	2,337.38	1,900.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD			1,900.00	0.00	0.00	0.00	0.00		2,337.38
214	TKTT	5089502934	29DEC19	FFVV		I	CA	1,912.38	1,475.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD			1,475.00	0.00	0.00	0.00	0.00		1,912.38
214	TKTT	5089502935	29DEC19	FVVV		I	CA	1,127.69	789.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			789.00	0.00	0.00	0.00	0.00		1,127.69
214	TKTT	5089502936	29DEC19	FVVV		I	CA	753.69	655.00	8.00 E3 90.69 IO			655.00	0.00	0.00	0.00	0.00		753.69



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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

		Document	Issue	NR			Transaction		FARE		Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate		Amt	Rate		Comm	Payable
214	TKTT	5089502937	29DEC19	FVVV		I	CA	1,278.69	1,180.00	8.00 E3 90.69 IO			1,180.00	0.00		0.00	0.00			1,278.69
214	TKTT	5089502938	29DEC19	FVVV		I	CA	1,161.69	823.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			823.00	0.00		0.00	0.00			1,161.69
214	TKTT	5089502939	29DEC19	FFVV		I	CA	1,752.38	1,315.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD			1,315.00	0.00		0.00	0.00			1,752.38
214	TKTT	5089502940	29DEC19	FVVV		I	CA	1,053.69	955.00	8.00 E3 90.69 IO			955.00	0.00		0.00	0.00			1,053.69
214	TKTT	5089502941	29DEC19	FVVV		I	CA	1,053.69	955.00	8.00 E3 90.69 IO			955.00	0.00		0.00	0.00			1,053.69
214	TKTT	5089502942	29DEC19	FVVV		I	CA	1,053.69	955.00	8.00 E3 90.69 IO			955.00	0.00		0.00	0.00			1,053.69
214	TKTT	5089502943	29DEC19	FFVV		I	CA	1,987.38	1,550.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD			1,550.00	0.00		0.00	0.00			1,987.38
214	TKTT	5089502944	29DEC19	FFVV		I	CA	829.69	730.00	8.00 E3 90.69 IO 1.00 YI			730.00	0.00		0.00	0.00			829.69
214	TKTT	5089502945	29DEC19	FVVV		I	CA	1,127.69	789.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			789.00	0.00		0.00	0.00			1,127.69
214	TKTT	5089502946	30DEC19	FFVV		I	CA	1,808.38	1,371.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD			1,371.00	0.00		0.00	0.00			1,808.38
214	TKTT	5089502947	30DEC19	FFVV		I	CA	1,808.38	1,371.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD			1,371.00	0.00		0.00	0.00			1,808.38



FCAGBILLDET

## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

		Document	Issue	NR			Transaction		FARE		Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate		Amt	Rate		Comm	Payable
214	TKTT	5089502948	30DEC19	FFVV		I	CA	1,467.38	1,030.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD			1,030.00	0.00		0.00	0.00			1,467.38
214	TKTT	5089502950	30DEC19	FVVV		I	CA	1,240.69	902.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			902.00	0.00		0.00	0.00			1,240.69
214	TKTT	5089502951	30DEC19	FFVV		I	CA	1,862.38	1,425.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD			1,425.00	0.00		0.00	0.00			1,862.38
214	TKTT	5089502952	30DEC19	FFVV		I	CA	1,912.38	1,475.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD			1,475.00	0.00		0.00	0.00			1,912.38
214	TKTT	5089502953	30DEC19	FVVV		I	CA	1,127.69	789.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			789.00	0.00		0.00	0.00			1,127.69
214	TKTT	5089502954	30DEC19	FFVV		I	CA	2,012.38	1,575.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD			1,575.00	0.00		0.00	0.00			2,012.38
214	TKTT	5089502955	30DEC19	FVVV		I	CA	1,127.69	789.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			789.00	0.00		0.00	0.00			1,127.69
214	TKTT	5089502956	30DEC19	FVVV		I	CA	753.69	655.00	8.00 E3 90.69 IO			655.00	0.00		0.00	0.00			753.69
214	TKTT	5089502957	30DEC19	FFVV		I	CA	1,587.38	1,150.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD			1,150.00	0.00		0.00	0.00			1,587.38
214	TKTT	5089502958	30DEC19	FVVV		I	CA	1,127.69	789.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			789.00	0.00		0.00	0.00			1,127.69



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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

AIR	Document		Issue		NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
214	TKTT	5089502959	30DEC19	FFVV		I	CA	1,379.69	1,280.00	8.00 E3 90.69 IO 1.00 YI			1,280.00	0.00	0.00	0.00	0.00		1,379.69
214	TKTT	5089502960	30DEC19	FFVV		I	CA	1,912.38	1,475.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD			1,475.00	0.00	0.00	0.00	0.00		1,912.38
214	TKTT	5089502961	30DEC19	FVVV		I	CA	750.00	655.00	8.00 E3 87.00 IO			655.00	0.00	0.00	0.00	0.00		750.00
214	TKTT	5089502962	30DEC19	FVVV		I	CA	750.00	655.00	8.00 E3 87.00 IO			655.00	0.00	0.00	0.00	0.00		750.00
214	TKTT	5089502963	30DEC19	FFVV		I	CA	1,379.69	1,280.00	8.00 E3 90.69 IO 1.00 YI			1,280.00	0.00	0.00	0.00	0.00		1,379.69
214	TKTT	5089502964	31DEC19	FVVV		I	CA	1,093.69	755.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			755.00	0.00	0.00	0.00	0.00		1,093.69
214	TKTT	5089502965	31DEC19	FFVV		I	CA	1,937.38	1,500.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD			1,500.00	0.00	0.00	0.00	0.00		1,937.38
214	TKTT	5089502967	31DEC19	FFSF		I	CA	2,088.38	1,650.00	16.00 E3 181.38 IO 122.00 RG 49.00 SP 69.00 YD 1.00 YI			1,650.00	0.00	0.00	0.00	0.00		2,088.38
214	TKTT	5089502968	31DEC19	FVVV		I	CA	1,127.69	789.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			789.00	0.00	0.00	0.00	0.00		1,127.69
214	TKTT	5089502969	31DEC19	FVVV		I	CA	1,206.69	868.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			868.00	0.00	0.00	0.00	0.00		1,206.69





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## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

		Document	Issue	NR			Transaction		FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
214	TKTT	5089502970	31DEC19	FVVV		I	CA	1,127.69	789.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			789.00	0.00	0.00	0.00	0.00	1,127.69	
214	TKTT	5089502971	31DEC19	FVVV		I	CA	1,127.69	789.00	8.00 E3 90.69 IO 122.00 RG 49.00 SP 69.00 YD			789.00	0.00	0.00	0.00	0.00	1,127.69	
214	TKTT	5089502972	31DEC19	FVVV		I	CA	1,253.69	1,155.00	8.00 E3 90.69 IO			1,155.00	0.00	0.00	0.00	0.00	1,253.69	
077	EMDS	1855742835	24DEC19	FVVV		I*	CA	113.00	113.00				113.00	0.00	0.00	0.00	0.00	113.00	
065	EMDS	1855746035	24DEC19	FVVV		I*	CA	350.00	350.00				350.00	0.00	0.00	0.00	0.00	350.00	
065	EMDS	1855746036	24DEC19	FVVV		I*	CA	350.00	350.00				350.00	0.00	0.00	0.00	0.00	350.00	
065	EMDS	1855747600	25DEC19	FVVV		I*	CA	150.00	150.00				150.00	0.00	0.00	0.00	0.00	150.00	
381	EMDS	1855749238	25DEC19	FVVV		I*	CA	100.00	100.00				100.00	0.00	0.00	0.00	0.00	100.00	
077	EMDS	1855754288	27DEC19	FVVV		I*	CA	188.00	188.00				188.00	0.00	0.00	0.00	0.00	188.00	
077	EMDS	1855754289	27DEC19	FVVV		I*	CA	188.00	188.00				188.00	0.00	0.00	0.00	0.00	188.00	
077	EMDS	1855754350	27DEC19	FVVV		I*	CA	188.00	188.00				188.00	0.00	0.00	0.00	0.00	188.00	
077	EMDS	1855754351	27DEC19	FVVV		I*	CA	188.00	188.00				188.00	0.00	0.00	0.00	0.00	188.00	
065	EMDS	1855754575	27DEC19	FVVV		I*	CA	150.00	150.00				150.00	0.00	0.00	0.00	0.00	150.00	
077	EMDS	1855756279	28DEC19	FVVV		I*	CA	113.00	113.00				113.00	0.00	0.00	0.00	0.00	113.00	
065	EMDS	1855756360	28DEC19	FVVV		I*	CA	150.00	150.00				150.00	0.00	0.00	0.00	0.00	150.00	
077	EMDS	1855756742	29DEC19	FVVV		I*	CA	113.00	113.00				113.00	0.00	0.00	0.00	0.00	113.00	
381	EMDS	1855759973	29DEC19	FVVV		I*	CA	70.00	70.00				70.00	0.00	0.00	0.00	0.00	70.00	



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## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

AIR	TRNC	Document	Issue	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
		Number	Date	CPUI	Code	STAT	FOP	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
065	EMDS	1855760490	30DEC19	FVVV	I*		CA	350.00				350.00	0.00	0.00	0.00	0.00		350.00
065	EMDS	1855763814	30DEC19	FVVV	I*		CA	150.00				150.00	0.00	0.00	0.00	0.00		150.00
065	EMDS	1855763815	30DEC19	FVVV	I*		CA	113.00				113.00	0.00	0.00	0.00	0.00		113.00
065	EMDS	1855763816	30DEC19	FVVV	I*		CA	15.00				15.00	0.00	0.00	0.00	0.00		15.00
065	EMDS	1855763911	30DEC19	FVVV	I*		CA	100.00				100.00	0.00	0.00	0.00	0.00		100.00
065	EMDS	1855763914	30DEC19	FVVV	I*		CA	100.00				100.00	0.00	0.00	0.00	0.00		100.00
077	EMDS	1855767353	31DEC19	FVVV	I*		CA	188.00				188.00	0.00	0.00	0.00	0.00		188.00
077	EMDS	1855767355	31DEC19	FVVV	I*		CA	188.00				188.00	0.00	0.00	0.00	0.00		188.00
077	EMDS	1855767378	31DEC19	FVVV	I*		CA	113.00				113.00	0.00	0.00	0.00	0.00		113.00
065	EMDS	1855767428	31DEC19	FVVV	I*		CA	150.00				150.00	0.00	0.00	0.00	0.00		150.00
593	EMDA	1855755450	28DEC19	FVVV	D		CA	36.75	1.75	K7		35.00	0.00	0.00	0.00	0.00		36.75
593	EMDA	1855755451	28DEC19	FVVV	D		CA	36.75	1.75	K7		35.00	0.00	0.00	0.00	0.00		36.75
065	CANX	3359970608	24DEC19	VVVV	I*			0.00				0.00			0.00	0.00		0.00
ESAC: 0653KBI1PVK8G																		
065	CANX	3359970615	24DEC19	VVVV	I*			0.00				0.00			0.00	0.00		0.00
ESAC: 0653KBR8HCZ07																		
199	CANX	3359970620	24DEC19	VVVV	I*			0.00				0.00			0.00	0.00		0.00
ESAC: 1993KBI1PVK8S																		
997	CANX	3359970634	24DEC19	VVVV	I*			0.00				0.00			0.00	0.00		0.00
ESAC: 997CO71222PIG																		
477	CANX	3359970635	24DEC19	VVVV	I*			0.00				0.00			0.00	0.00		0.00
ESAC: 477000006YVWY																		
477	CANX	3359970636	24DEC19	VVVV	I*			0.00				0.00			0.00	0.00		0.00



AIR	Document		Issue		NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
								ESAC: 47700006YVWZ											
997	CANX	3359970639	24DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: 997CO71222OUB											
176	CANX	3359970668	25DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: 1769833077838											
199	CANX	3359970683	25DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: 1993KO9FW22KB											
607	CANX	3359970690	25DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: C6071LEX7NGH4W											
176	CANX	3359970697	25DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: 1769833079114											
065	CANX	3360023158	25DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: 0653KORTF20L2											
065	CANX	3360023159	25DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: 0653KO9FW371Z											
065	CANX	3360023160	25DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: 0653KO9FW3720											
065	CANX	3360023161	25DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: 0653KO9FW3721											
065	CANX	3360023162	25DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: 0653KO9FW3722											
065	CANX	3360023171	25DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: 0653KOIMNKLTV											
065	CANX	3360023188	26DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: 0653L10U29PCK											
065	CANX	3360023189	26DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: 0653L10U29PCL											
065	CANX	3360023190	26DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: 0653L10U29PCM											



AIR	TRNC	Document	Issue	NR	Transaction			FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
		Number	Date		Code	STAT	FOP	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
065	CANX	3360023191	26DEC19	VVVV	I*			0.00				0.00			0.00	0.00		0.00
										ESAC: 0653L10U29PCN								
065	CANX	3360023192	26DEC19	VVVV	I*			0.00				0.00			0.00	0.00		0.00
										ESAC: 0653L10U29PCO								
125	CANX	3360023211	26DEC19	VVVV	I*			0.00				0.00			0.00	0.00		0.00
										ESAC: 1253L15FG0EQZ								
077	CANX	3360023218	26DEC19	VVVV	I*			0.00				0.00			0.00	0.00		0.00
										TOUR: SAPROMO								
										ESAC: 0773L1A0TR44Y								
077	CANX	3360023219	26DEC19	VVVV	I*			0.00				0.00			0.00	0.00		0.00
										TOUR: SAPROMO								
										ESAC: 0773L1A0TR44Z								
077	CANX	3360023241	26DEC19	VVVV	I*			0.00				0.00			0.00	0.00		0.00
										TOUR: JEDPROMO								
										ESAC: 0773L10U29PE1								
077	CANX	3360059160	26DEC19	VVVV	I*			0.00				0.00			0.00	0.00		0.00
										TOUR: SAPROMO								
										ESAC: 0773L10U2AH3S								
077	CANX	3360059182	27DEC19	VVVV	I*			0.00				0.00			0.00	0.00		0.00
										ESAC: 0773LDS88GZE6								
077	CANX	3360059183	27DEC19	VVVV	I*			0.00				0.00			0.00	0.00		0.00
										ESAC: 0773LDS88GZE7								
077	CANX	3360059184	27DEC19	VVVV	I*			0.00				0.00			0.00	0.00		0.00
										ESAC: 0773LDS88GZE8								
077	CANX	3360059209	27DEC19	VVVV	I*			0.00				0.00			0.00	0.00		0.00
										TOUR: SAPROMO								
										ESAC: 0773LDS88GZEX								
065	CANX	3360059239	28DEC19	VVVV	I*			0.00				0.00			0.00	0.00		0.00
										ESAC: 0653LQJMHNPJ								
065	CANX	3360059240	28DEC19	VVVV	I*			0.00				0.00			0.00	0.00		0.00
										ESAC: 0653LQJMHNPJ								
065	CANX	3360059241	28DEC19	VVVV	I*			0.00				0.00			0.00	0.00		0.00
										ESAC: 0653LQJMHNPJ								
077	CANX	3360089457	28DEC19	VVVV	I*			0.00				0.00			0.00	0.00		0.00



AIR	Document		Issue		NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
		TOUR: SAPROMO						ESAC: 0773LQST65JSH											
232	CANX	3360089488	28DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
		ESAC: 2323LQJMEO51S																	
232	CANX	3360089489	28DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
		ESAC: 2323LQJMEO51T																	
065	CANX	3360089492	28DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
		ESAC: 0653LQST65JTG																	
176	CANX	3360089497	28DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
		TOUR: ZZKSA2ZZ																	
176	CANX	3360089498	28DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
		ESAC: 1769833104028																	
		TOUR: ZZKSA2ZZ																	
176	CANX	3360089499	28DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
		ESAC: 1769833104029																	
		TOUR: ZZKSA2ZZ																	
065	CANX	3360089503	28DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
		ESAC: 1769833104030																	
065	CANX	3360089507	28DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
		ESAC: 0653LQJMEO527																	
065	CANX	3360089517	29DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
		ESAC: 0653LQXEJW97N																	
065	CANX	3360089518	29DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
		ESAC: 0653M3B0KUNCD																	
997	CANX	3360089519	29DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
		ESAC: 0653M3B0KUNCE																	
997	CANX	3360089520	29DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
		ESAC: 997CT712226JL																	
997	CANX	3360089521	29DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
		ESAC: 997CT712226JX																	
235	CANX	3360089542	29DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
		ESAC: 997CT712226JZ																	
		ESAC: 2352EBDADD421																	



AIR	TRNC	Document	Issue	CPUI	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
		Number	Date		Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
065	CANX	3360089543	29DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: 0653M3FLYLCQV											
065	CANX	3360089544	29DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: 0653M3FLYLCQW											
065	CANX	3360089545	29DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: 0653M3FLYLCQX											
910	CANX	3360119139	29DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: C910345T7RIH4W											
910	CANX	3360119140	29DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: C910345U7RIH4W											
077	CANX	3360119150	30DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: 0773MG2ER1SHA											
077	CANX	3360119152	30DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: 0773MG2ER1SHC											
910	CANX	3360119167	30DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: C91034GZ7SIH4W											
065	CANX	3360162354	30DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: 0653MG2ER2PTE											
910	CANX	3360162355	30DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: C91033OU7SIH4W											
072	CANX	3360162358	30DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: C07249RM7SJH4W											
077	CANX	3360162368	30DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: 0773MGBLIK4LC											
065	CANX	3360162382	30DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: 0653MG2ER2PU6											
065	CANX	3360162383	30DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00
								ESAC: 0653MG2ER2PU7											
065	CANX	3360162384	30DEC19	VVVV	I*			0.00	0.00				0.00			0.00	0.00		0.00



FCAGBILLDET

## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

Document			Issue		NR		Transaction		FARE		Taxes, Fees & Charges			COBL	--STD Comm--	--SUPP Comm--			Tax on	Balance
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable	
065	CANX	3360162409	31DEC19	VVVV			ESAC: 0653MG2ER2PU8	0.00	0.00				0.00			0.00			0.00	
065	CANX	3360162420	31DEC19	VVVV			ESAC: 0653MSTSX984P	0.00	0.00				0.00			0.00			0.00	
071	CANX	3360162437	31DEC19	VVVV			ESAC: 0653MSYEAZXIS	0.00	0.00				0.00			0.00			0.00	
071	CANX	3360162438	31DEC19	VVVV			ESAC: C0718C5S7TNH4W	0.00	0.00				0.00			0.00			0.00	
077	CANX	3360162445	31DEC19	VVVV			ESAC: C0718COT7TNH4W	0.00	0.00				0.00			0.00			0.00	
077	CANX	3360162446	31DEC19	VVVV			ESAC: 0773MSTSX985P	0.00	0.00				0.00			0.00			0.00	
214	CANX	5089502870	25DEC19	VVVV			ESAC: 0773MSTSX985Q	0.00	0.00				0.00			0.00			0.00	
214	CANX	5089502881	25DEC19	VVVV			ESAC: 21400000790Z6	0.00	0.00				0.00			0.00			0.00	
214	CANX	5089502888	25DEC19	VVVV			ESAC: 21400000791CA	0.00	0.00				0.00			0.00			0.00	
214	CANX	5089502899	27DEC19	VVVV			ESAC: 21400000791IP	0.00	0.00				0.00			0.00			0.00	
214	CANX	5089502915	28DEC19	VVVV			ESAC: 21400000793ZB	0.00	0.00				0.00			0.00			0.00	
214	CANX	5089502916	28DEC19	VVVV			ESAC: 21400000794C3	0.00	0.00				0.00			0.00			0.00	
214	CANX	5089502919	28DEC19	VVVV			ESAC: 21400000794PV	0.00	0.00				0.00			0.00			0.00	
214	CANX	5089502932	29DEC19	VVVV			ESAC: 2140000079501	0.00	0.00				0.00			0.00			0.00	
							ESAC: 21400000795OD													



FCAGBILLDET

## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

Document			Issue		NR			Transaction		FARE		Taxes, Fees & Charges			COBL		--STD Comm--		--SUPP Comm--		Tax on		Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate		Amt	Rate		Amt	Comm	Payable			
214	CANX	5089502933	29DEC19	VVVV		I*		0.00	0.00				0.00				0.00		0.00			0.00		
ESAC: 21400000795OF																								
214	CANX	5089502949	30DEC19	VVVV		I*		0.00	0.00				0.00				0.00		0.00			0.00		
ESAC: 21400000795YN																								
214	CANX	5089502966	31DEC19	VVVV		I*		0.00	0.00				0.00				0.00		0.00			0.00		
ESAC: 21400000797FV																								
235	CANN	3359970699	25DEC19			I*		0.00	0.00				0.00						0.00			0.00		
235	CANN	3360023150	25DEC19			I*		0.00	0.00				0.00						0.00			0.00		
235	CANN	3360023151	25DEC19			I*		0.00	0.00				0.00						0.00			0.00		
477	CANN	3360059234	28DEC19			I*		0.00	0.00				0.00						0.00			0.00		
477	CANN	3360059235	28DEC19			I*		0.00	0.00				0.00						0.00			0.00		
954	CANN	5089502891	25DEC19			I*		0.00	0.00				0.00						0.00			0.00		
ISSUES TOTAL								877,262.24	588,371.00	151,713.94	137,177.30	0.00	588,371.00			7,655.83			0.00	383.00		869,223.41		
*** REFUNDS																								
072	RFND	3359917300	24DEC19			I*	CA	-640.00	0.00	-10.00 BH -2.00 HM -87.00 IO -122.00 RG -49.00 SP -69.00 YD	-301.00 YQ		0.00	0.00		0.00	0.00		0.00			-640.00		
+RTDN:		3359917300		1200				0.00																
ESAC: C07242IH7MJH4W																								
997	RFND	3359917305	26DEC19			I*	CA	-2,412.38	-2,210.00	-23.00 BD -4.00 E5 -90.69 IO -90.69 IO -91.00 OW -136.00 UT		233.00 CP	-2,210.00	7.00		-154.70	0.00		0.00 VAT	-7.74		-2,249.94		
+RTDN:		3359917305		1200				0.00																





Document			Issue	NR			Transaction		FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--			Tax on		Balance
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate		Amt	Rate		Amt	Comm	Payable
ESAC: 997CQ71222WQH																					
176	RFND	3359917346	30DEC19		I*	CA		-1,071.00	-890.00	-77.00 AE -36.00 F6 -6.00 TP -6.00 ZR	-568.00 YQ	512.00 CP	-890.00	0.00		0.00	0.00		0.00		-1,071.00
	+RTDN:	3359917346		1000				0.00													
ESAC: 1769833117916																					
065	RFND	3359917348	24DEC19		D	CA		-357.30	-396.00	-21.30 K7	-30.00 YR	90.00 CP	-396.00	0.00		0.00	0.00		0.00		-357.30
	+RTDN:	3359917348		1200				0.00													
ESAC: 0653KBR8HBTWK																					
065	RFND	3359917360	30DEC19		D	CA		-248.65	-298.00	-15.65 K7	-15.00 YR	80.00 CP	-298.00	0.00		0.00	0.00		0.00		-248.65
	+RTDN:	3359917360		1000				0.00													
ESAC: 0653MGBLIEVJK																					
147	RFND	3359970691	29DEC19		I*	CA		-3,240.69	-2,321.00	-62.00 HO -87.00 IO -90.69 IO -130.00 MA -38.00 MA -31.00 MR -61.00 MR -129.00 ZI	-1,124.00 YQ	833.00 CP	-2,321.00	0.00		0.00	0.00		0.00		-3,240.69
	+RTDN:	3359970691		1234				0.00													
ESAC: 1479Y0UBQHV2B																					
077	RFND	3360023240	29DEC19		I*	CA		-1,953.69	-1,412.00	-8.00 EQ -87.00 IO -90.69 IO -12.00 JK -4.00 O2 -94.00 QH	-102.00 YQ -46.00 YQ -474.00 YR	376.00 CP	-1,412.00	7.00		-98.84	0.00		0.00 VAT VAT	-4.94 4.94	-1,849.91
	+RTDN:	3360023240		1200				0.00													
TOUR: SC19 ESAC: 0779Y0YX49OZS																					
176	RFND	3360089485	30DEC19		NR:2E	I*	CA	-2,018.69	-1,439.00	-36.00 F6 -90.69 IO -6.00 ZR	-804.00 YQ -43.00 YR	400.00 CP	-1,439.00	4.00		-57.56	0.00		0.00 VAT VAT	-2.88 2.88	-1,958.25
	+RTDN:	3360089485		1200				0.00													
TOUR: ZZKSA2ZZ ESAC: 1769833117010																					
910	RFND	3360162356	31DEC19		I*	CA		-1,552.38	-850.00	-77.00 AE -36.00 F6 -20.00 I2 -90.69 IO -90.69 IO -20.00 OM -6.00 TP -12.00 ZR	-530.00 YQ -20.00 YR	200.00 CP	-850.00	0.00		0.00	0.00		0.00		-1,552.38
	+RTDN:	3360162356		1234				0.00													
TOUR: SACRAMK47561 ESAC: C910352M7TIH4W																					



FCAGBILLDET

## AGENT BILLING DETAILS

71-2 2208 2 AIAroub AIDahabeyah Company

AIR	Document		Issue		NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance
	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
910	RFND	3360162357	31DEC19		I*		CA	-1,552.38	-850.00	-77.00 AE -36.00 F6 -20.00 I2 -90.69 IO -90.69 IO -20.00 OM -6.00 TP -12.00 ZR	-530.00 YQ -20.00 YR	200.00 CP	-850.00	0.00	0.00	0.00	0.00		-1,552.38
+RTDN:		3360162357		1234				0.00											
		TOUR: SACRAMK47561																	
		ESAC: C910352N7TIH4W																	
214	RFND	5089502795	30DEC19		I		CA	-620.69	-730.00	-90.69 IO		200.00 CP	-730.00	0.00	0.00	0.00	0.00		-620.69
+RTDN:		5089502795		1000				0.00											
		ESAC: 21400000796AB																	
214	RFND	5089502808	25DEC19		I		CA	-1,686.38	-1,250.00	-16.00 E3 -181.38 IO -122.00 RG -49.00 SP -68.00 YD			-1,250.00	0.00	0.00	0.00	0.00		-1,686.38
+RTDN:		5089502808		1200				0.00											
		ESAC: 21400000791M1																	
065	RFND	5598501758	29DEC19		I*		CA	-759.38	-710.00	-8.00 EQ -90.69 IO -90.69 IO -12.00 JK -4.00 O2 -94.00 QH	-100.00 YR	350.00 CP	-710.00	0.00	0.00	0.00	0.00		-759.38
+RTDN:		5598501758		1200				0.00											
		ESAC: 0653M3PTQRPFI																	
229	RFND	5598653863	26DEC19		I*		CA	-2,759.00	-2,600.00	-26.00 GZ -87.00 IO -87.00 IO -26.00 L2 -41.00 LI -6.00 YX	-76.00 YR	190.00 CP	-2,600.00	0.00	0.00	0.00	0.00		-2,759.00
+RTDN:		5598653863		1234				0.00											
		ESAC: 2299WYBZHBOH3																	
065	RFND	5598781347	29DEC19		I*		CA	-1,354.38	-955.00	-8.00 EQ -90.69 IO -90.69 IO -12.00 JK -4.00 O2 -94.00 QH	-100.00 YR		-955.00	0.00	0.00	0.00	0.00		-1,354.38
+RTDN:		5598781347		1200				0.00											
		ESAC: 0653M3L8D6ZS3																	
077	RFND	5598815039	29DEC19		I*		CA	-846.38	-315.00	-8.00 EQ -90.69 IO -90.69 IO -12.00 JK -4.00 O2 -94.00 QH	-102.00 YQ -46.00 YQ -272.00 YR	188.00 CP	-315.00	0.00	0.00	0.00	0.00		-846.38
+RTDN:		5598815039		1200				0.00											
		TOUR: SAPROMO																	
		ESAC: 0779Y0VCRG2F3																	



FCAGBILLDET

## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

		Document	Issue	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
077	RFND	5598815040	28DEC19			I*	CA	-846.38	-315.00	-8.00 EQ -90.69 IO -90.69 IO -12.00 JK -4.00 OZ -94.00 QH	-102.00 YQ -46.00 YQ -272.00 YR	188.00 CP	-315.00	0.00	0.00	0.00	0.00		-846.38
	+RTDN:	5598815040		1200				0.00											
		TOUR: SAPROMO					ESAC: 0779XNZD7IURK												
997	RFND	5598858871	24DEC19			I*	CA	-1,833.38	-1,631.00	-23.00 BD -4.00 E5 -90.69 IO -90.69 IO -91.00 OW -136.00 UT		233.00 CP	-1,631.00	7.00	-114.17	0.00	0.00 VAT	-5.71	-1,713.50
	+RTDN:	5598858871		1200				0.00											
							ESAC: 997CO71222NAD												
REFUNDS TOTAL								-25,753.13	-19,172.00	-5,131.13	-5,723.00	4,273.00	-19,172.00		-425.27		0.00	-21.27	-25,306.59
*** DEBIT MEMOS																			
607	ADMA	6160730548	09DEC19			I	CA	38.00	38.00				38.00	0.00	0.00	0.00	0.00		38.00
953	SPDR	6000044675	02JAN20			D	CA	464.00	464.00				464.00				0.00		464.00
										RMIC: CANXB-Excessive voids charges									
793	SPDR	6795333468	28DEC19			I	CA	131.24	131.24				131.24	0.00	0.00	0.00	0.00		131.24
DEBIT MEMOS TOTAL								633.24	633.24	0.00	0.00	0.00	633.24		0.00		0.00	0.00	633.24



FCAGBILLDET

## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

		Document	Issue	NR			Transaction	FARE	Taxes, Fees & Charges			COBL	--STD Comm--		--SUPP Comm--		Tax on	Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable

## COMBINED

## TOTALS

ISSUES					CA			877,262.24	588,371.00	151,713.94	137,177.30	0.00	588,371.00		7,655.83		0.00	383.00	869,223.41
REFUNDS					CA			-25,753.13	-19,172.00	-5,131.13	-5,723.00	4,273.00	-19,172.00		-425.27		0.00	-21.27	-25,306.59
DEBIT MEMOS					CA			633.24	633.24	0.00	0.00	0.00	633.24		0.00		0.00	0.00	633.24
GRAND TOTAL					CA			852,142.35	569,832.24	146,582.81	131,454.30	4,273.00	569,832.24		7,230.56		0.00	361.73	844,550.06

BSP TOTALS

ISSUES					CA			877,262.24	588,371.00	151,713.94	137,177.30	0.00	588,371.00		7,655.83		0.00	383.00	869,223.41
REFUNDS					CA			-25,753.13	-19,172.00	-5,131.13	-5,723.00	4,273.00	-19,172.00		-425.27		0.00	-21.27	-25,306.59
DEBIT MEMOS					CA			633.24	633.24	0.00	0.00	0.00	633.24		0.00		0.00	0.00	633.24
GRAND TOTAL					CA			852,142.35	569,832.24	146,582.81	131,454.30	4,273.00	569,832.24		7,230.56		0.00	361.73	844,550.06



## CATEGORY

## WEBSALES-WEBL

## SCOPE

## COMBINED

Document			Issue		NR			Transaction		FARE		Taxes, Fees & Charges			COBL		--STD Comm--		--SUPP Comm--		Tax on		Balance	
AIR	TRNC	Number	Date	CPU1	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate		Amt	Rate		Amt	Comm	Comm	Payable		
*** ISSUES																								
514	TKTT	2322157130	23DEC19	FFVV		I	CA	591.28	451.15	140.13	TX1		451.15	0.00		0.00	0.00					591.28		
514	TKTT	2322157131	23DEC19	FFVV		I	CA	591.28	451.15	140.13	TX1		451.15	0.00		0.00	0.00					591.28		
514	TKTT	2322157596	23DEC19	FFVV		I	CA	954.87	814.74	140.13	TX1		814.74	0.00		0.00	0.00					954.87		
514	TKTT	2322158558	24DEC19	FFFF		I	CA	2,018.91	1,623.29	140.13	TX1		1,623.29	0.00		0.00	0.00					2,018.91		
										255.49	TX2													
514	TKTT	2322158647	24DEC19	FFFF		I	CA	2,070.41	1,674.79	140.13	TX1		1,674.79	0.00		0.00	0.00					2,070.41		
										255.49	TX2													
514	TKTT	2322158750	24DEC19	FVVV		I	CA	535.94	239.63	296.31	TX1		239.63	0.00		0.00	0.00					535.94		
514	TKTT	2322158926	24DEC19	FFVV		I	CA	965.12	828.13	136.99	TX1		828.13	0.00		0.00	0.00					965.12		
514	TKTT	2322158927	24DEC19	FFVV		I	CA	965.12	828.13	136.99	TX1		828.13	0.00		0.00	0.00					965.12		
514	TKTT	2322159490	25DEC19	FVVV		I	CA	284.32	180.20	104.12	TX1		180.20	0.00		0.00	0.00					284.32		
514	TKTT	2322159861	25DEC19	FVVV		I	CA	604.78	500.66	104.12	TX1		500.66	0.00		0.00	0.00					604.78		
514	TKTT	2322160119	26DEC19	FFVV		I	CA	1,004.31	652.00	352.31	TX1		652.00	0.00		0.00	0.00					1,004.31		
514	TKTT	2322160320	26DEC19	FFFF		I	CA	1,641.93	1,290.60	140.13	TX1		1,290.60	0.00		0.00	0.00					1,641.93		
										211.20	TX2													
514	TKTT	2322160321	26DEC19	FFFF		I	CA	1,641.93	1,290.60	129.83	TX1		1,290.60	0.00		0.00	0.00					1,641.93		
										221.50	TX2													
514	TKTT	2322160341	26DEC19	FFVV		I	CA	1,169.11	1,028.98	140.13	TX1		1,028.98	0.00		0.00	0.00					1,169.11		
514	TKTT	2322160401	26DEC19	FFVV		I	CA	610.80	473.81	136.99	TX1		473.81	0.00		0.00	0.00					610.80		



FCAGBILLDET

## AGENT BILLING DETAILS

71-2 2208 2 AlAroub AlDahabeyah Company

Document			Issue		NR			Transaction		FARE		Taxes, Fees & Charges			COBL		--STD Comm--		--SUPP Comm--		Tax on		Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate		Amt	Rate		Amt	Comm	Comm	Payable		
514	TKTT	2322160523	26DEC19	FVVV		I	CA	273.84	169.72	104.12	TX1		169.72	0.00		0.00		0.00				273.84		
514	TKTT	2322160692	26DEC19	FFVV		I	CA	705.61	565.48	140.13	TX1		565.48	0.00		0.00		0.00				705.61		
514	TKTT	2322160729	26DEC19	FVVV		I	CA	552.25	255.94	296.31	TX1		255.94	0.00		0.00		0.00				552.25		
514	TKTT	2322160989	27DEC19	FFVV		I	CA	644.32	504.19	140.13	TX1		504.19	0.00		0.00		0.00				644.32		
514	TKTT	2322161342	27DEC19	FVVV		I	CA	721.29	617.17	104.12	TX1		617.17	0.00		0.00		0.00				721.29		
514	TKTT	2322161565	28DEC19	FFVV		I	CA	1,298.89	1,158.76	140.13	TX1		1,158.76	0.00		0.00		0.00				1,298.89		
514	TKTT	2322162513	29DEC19	FVVV		I	CA	273.84	169.72	104.12	TX1		169.72	0.00		0.00		0.00				273.84		
514	TKTT	2322162850	29DEC19	FVVV		I	CA	517.29	220.98	296.31	TX1		220.98	0.00		0.00		0.00				517.29		
514	EMDS	8220181953	29DEC19	VVVV		I	CA	111.83	111.83				111.83	0.00		0.00		0.00				111.83		
ISSUES TOTAL								20,749.27	16,101.65	4,647.62		0.00	0.00	16,101.65			0.00		0.00		0.00	20,749.27		

## COMBINED

## TOTALS

ISSUES		CA	20,749.27	16,101.65	4,647.62	0.00	0.00	16,101.65	0.00	0.00	0.00	20,749.27
GRAND TOTAL		CA	20,749.27	16,101.65	4,647.62	0.00	0.00	16,101.65	0.00	0.00	0.00	20,749.27

<u>WEBSALES-WEBL TOTALS</u>												
ISSUES		CA	20,749.27	16,101.65	4,647.62	0.00	0.00	16,101.65	0.00	0.00	0.00	20,749.27
GRAND TOTAL		CA	20,749.27	16,101.65	4,647.62	0.00	0.00	16,101.65	0.00	0.00	0.00	20,749.27