

Invoice No. QVI338

SaveOnResorts.com, LLC
5962 La Place Court Suite 100 Carlsbad, CA 92008

INVOICE

Customer

Name Q Lifestyle Limited
Address 7B Keppel Road #06-07/08/09 Tanjong Pagar Complex
City Singapore Country Singapore ZIP 089055
Attn: june.tham@qlstyle.com roxane.s.cabaluna@qlstyle.com
shanthi.aravindan@qlstyle.com edmund.pascua@qlstyle.com
elvin.kong@qlstyle.com shukhim.kong@qlstyle.com
liyan.yap@qlstyle.com

Misc

Date 31/10/2017
Due Date: Upon Receipt

Qty	Description	Unit Price	TOTAL
	Booking Period 10/16/17-10/31/17		\$25,107.44
	Cancellations		(\$460.27)

Total USD	\$24,647.17
Outstanding Balance	\$13,390.74
Total Due USD	\$38,037.91

Please Make Check Payable to: SaveOnResorts.com, LLC
Invoice No. QVI338 Reference

(October 2017)

Count	Currency Code	Nights	Total Cost	QVI Reference Code	Confirmed QVI	Country	Property Name	Check In Date	Check Out Date	Booking Status	Booker	PXF to be collected	Internal Remark	Clarification
4		7	278.88	171017-078677	XO115665	France	Le Bristol	12/16/2017 12:00:00 AM	12/23/2017 12:00:00 AM	Confirmed	Sumathi Selladurai		XO115665 FATIMA ANNOUR	
8 USD		7	652.39	171020-078808	XO115831	Tunisia	Hammamet Garden	12/28/2017 12:00:00 AM	1/4/2018 12:00:00 AM	Confirmed	Sumathi Selladurai			
12		7	1,118.06	171023-078869	QV366952	New Zealand	Oreti Village	11/25/2017 12:00:00 AM	12/2/2017 12:00:00 AM	Confirmed	Serene Huan	325.00		
16 USD		7	354.12	171024-078909	XO137436	Tunisia	Iberostar Averroes	11/3/2017 12:00:00 AM	11/10/2017 12:00:00 AM	Confirmed	Salima Diallo		AA123596 XO137436 BOUHADDI BOUAZZA guest BOUHADDI LAKHDER - NOUR	
20 INR		3	178.15	171024-078935	LM000253	India (World)	Leisure Vacations Woodstock Villas (Coorg)	12/2/2017 12:00:00 AM	12/5/2017 12:00:00 AM	Confirmed	Sumathi Selladurai			
24 USD		7	573.12	171025-078985	XO109560	Canada	Lost Lake Lodge	11/9/2017 12:00:00 AM	11/16/2017 12:00:00 AM	Confirmed	Salima Diallo		AA123880 XO109560 IBRAHIM HALOUI guest HALOUI MHAMED - ALI SOR #1086353 - 1ST UNIT	
28 USD		3	0.00	171025-079018	QV038340	Indonesia	Seminyak Square Hotel	12/31/2017 12:00:00 AM	1/3/2018 12:00:00 AM	Reserved	Hidayati Herman		Total cost cover for 2 unit -171025-079017 & 171025-079018	
32 USD		7	302.25	171026-079058	XO104071	Tunisia	Marina Palace	11/20/2017 12:00:00 AM	11/27/2017 12:00:00 AM	Reserved	Salima Diallo		AA123829 XO104071 RACHID AMENOUCHE - AISSAT	
36 USD		4	245.19	171027-079109	XO114180	Morocco	Palais Des Roses Hotel and Spa	4/15/2018 12:00:00 AM	4/19/2018 12:00:00 AM	Reserved	Salima Diallo		AA123945 XO114180 ELKHAYARI ELHASSANE - ABDALLAH	
40 USD		7	318.57	171030-079140	XO117676	Turkey (World)	Istanbul Golden City Hotel	11/21/2017 12:00:00 AM	11/28/2017 12:00:00 AM	Confirmed	Salima Diallo		AA123695 XO117676 SALIHA BENZERGA - NOEL	
44 USD		7	609.94	171030-079175	QV277595	Turkey (World)	Avrupa Residence Suites	11/19/2017 12:00:00 AM	11/26/2017 12:00:00 AM	Reserved	Serene Huan			
48 USD		7	391.23	171031-079194	XO133620	Tunisia	Diar Lemdina Hotel	12/1/2017 12:00:00 AM	12/8/2017 12:00:00 AM	Reserved	Salima Diallo		CONFIRMED FROM SERENE'S ACCOUNT AA124019 XO133620 MEROUANE KOUICEM - ABDALLAH	
3 USD		7	833.73	171017-078674	BANDARU BHANUCH ANDAR	United States	The Lafayette Hotel, Swim Club & Bungalows	12/21/2017 12:00:00 AM	12/28/2017 12:00:00 AM	Reserved	Sumathi Selladurai		QV333132 BANDARU BHANUCHANDAR	
7 USD		7	901.55	171017-078720	QV379802	United States	Wyndham Vacation Resorts Towers On the Grove	11/4/2017 12:00:00 AM	11/11/2017 12:00:00 AM	Confirmed	Sumathi Selladurai		QV379802 KAYNOVA LING MARINA (CONFIRMED BY SUMATHI NO PE WAS REQUESTED)	
11 USD		7	433.80	171023-078849		Morocco	Palm Appart Club Marrakech	10/29/2017 12:00:00 AM	11/5/2017 12:00:00 AM	Cancelled	Salima Diallo		AA123770 XT004567 BRAHMIA RABAH FAROUK guest BRAHMIA WAFAA - NOEL	
15		7	253.11	171023-078882	XO124940	Spain	Club La Costa - Benal Beach	1/21/2018 12:00:00 AM	1/28/2018 12:00:00 AM	Confirmed	Salima Diallo		AA123542 XO124940 NAJAT EL HAOUARI - NOEL	
19 INR		3	178.15	171024-078935	LM000253	India (World)	Leisure Vacations Woodstock Villas (Coorg)	12/2/2017 12:00:00 AM	12/5/2017 12:00:00 AM	Confirmed	Sumathi Selladurai			
23 USD		7	546.84		QV032431	United States	El Cortez Hotel and Casino	12/25/2017 12:00:00 AM	1/1/2018 12:00:00 AM	Confirmed	Salima Diallo		AA123861 QV032431 SAPNA BHARGAVA - DIVYA	

Count	Currency Code	Nights	Total Cost	QVI Reference Code	Confirmed QVI	Country	Property Name	Check In Date	Check Out Date	Booking Status	Booker	PXF to be collected	Internal Remark	Clarification
27	USD	3	745.21	171025-079017	QV038340	Indonesia	Seminyak Square Hotel	12/31/2017 12:00:00 AM	1/3/2018 12:00:00 AM	Reserved	Hidayati Herman		SOR #1086353 - 1ST UNIT Total cost cover for 2 unit -	
31	USD	7	482.14	171026-079057	XO115982	Tunisia	Iberostar Averroes	12/27/2017 12:00:00 AM	1/3/2018 12:00:00 AM	Reserved	Salima Diallo		AA123651 XO115982 AMARA HASNIA – NOEL Booked from Serene's account	
35	USD	7	329.93	171027-079108	XO108350	Turkey (World)	Alzer Hotel - Special Class	1/4/2018 12:00:00 AM	1/11/2018 12:00:00 AM	Reserved	Salima Diallo		AA123971 XO108350 ABDELMOUMEN ATTALAH – ABDALLAH	
39	USD	7	361.54	171030-079139	XO103101	Turkey (World)	Istanbul Golden City Hotel	11/4/2017 12:00:00 AM	11/11/2017 12:00:00 AM	Confirmed	Salima Diallo		AA123741 XO103101 NACERA BELAID – MOUNIR	
43	USD	7	830.85	171030-079173	XO135588	Portugal	Quinta Da Marinha	12/23/2017 12:00:00 AM	12/30/2017 12:00:00 AM	Reserved	Salima Diallo	82.00	AA123921 XO135588 NACERA HELLAL – NOEL CONFIRMED IN	
47	USD	7	399.74	171031-079192	XO104781	Tunisia	Iberostar Averroes	11/13/2017 12:00:00 AM	11/20/2017 12:00:00 AM	Confirmed	Salima Diallo		SERENE'S ACCOUNT	
2	USD	7	358.73	171016-078659	XO126424	Morocco	Palm Appart Club Marrakech	10/30/2017 12:00:00 AM	11/6/2017 12:00:00 AM	Confirmed	Sumathi Selladurai		AA123947 XO104781 SAMI BEN CHIKHA – TRA XO126424 DJOUDI NASSIMA	
6	USD	7	476.66	171017-078698	QV351466	Russian Federation	Valentin Hotel	12/30/2017 12:00:00 AM	1/6/2018 12:00:00 AM	Cancelled	Hidayati Herman		SOR #1075386	
10	USD	7	332.93	171023-078848	XT006338	Morocco	Palais Des Roses Hotel and Spa	11/3/2017 12:00:00 AM	11/10/2017 12:00:00 AM	Confirmed	Salima Diallo		AA123436 XT006338 HANNOUN SAID – NOUR	
14	USD	7	512.00	171023-078875	QV370739	Austria	Alpenland Sporthotel Maria Alm	1/7/2018 12:00:00 AM	1/14/2018 12:00:00 AM	Confirmed	Salima Diallo		AA123798 QV370739 GEORGE KOCHIASHVILI – MOUNIR	
18		3	164.15	171024-078933	QV292393	Indonesia	Club Bali @ Jayakarta Bali Residence	2/18/2018 12:00:00 AM	2/21/2018 12:00:00 AM	Confirmed	Serene Huan			
22	USD	7	837.45	171024-078944	QV030249	United States	Doubletree By Hilton - Palm Beach Gardens	12/24/2017 12:00:00 AM	12/31/2017 12:00:00 AM	Confirmed	Salima Diallo		AA123475 QV030249 DAVID JOHNSTON guest JOHNSTON BAHRIYANI – MOUNIR (Booked in Serene's account) SOR #1086292 - 1ST UNIT	
26	USD	7	0.00	171025-079013	QV038340	Indonesia	Seminyak Square Hotel	12/24/2017 12:00:00 AM	12/31/2017 12:00:00 AM	Reserved	Hidayati Herman		UNIT Total cost cover for 2 unit - 171025-079012 & 171025-079013	
30		7	1,681.18	171025-079029	QV132008	Mexico	Pueblo Bonito Rose	11/20/2017 12:00:00 AM	11/27/2017 12:00:00 AM	Confirmed	Salima Diallo	1,100.00	AA123767 QV132008 GANITI NAKSIMHA MURTHY guest KRUTHI GANITI - DIVYA	
34		6	896.42	171026-079075	QV330652	United States	La Costa Beach Club Resort	10/31/2017 12:00:00 AM	11/6/2017 12:00:00 AM	Confirmed	Salima Diallo		AA123709 QV330652 ERROL JOSEPH AUGUSTINE –MYRAT	
38	USD	7	356.81	171030-079138	QV305812	Malaysia (World)	Swiss-Garden Hotel Kuala Lumpur	12/23/2017 12:00:00 AM	12/30/2017 12:00:00 AM	Confirmed	Wai Theng Ho			
42	USD	7	690.63	171030-079163	XO139007	Morocco	Palmeriaie Village	12/18/2017 12:00:00 AM	12/25/2017 12:00:00 AM	Reserved	Salima Diallo		AA124142 XO139007 BOUKRAA MOKHTARIA – MOUNIR	
46	USD	2	273.32	171030-079189		Spain	Eurostars Bcn Design	11/1/2017 12:00:00 AM	11/3/2017 12:00:00 AM	Reserved	Serene Huan			
1	INR	4	308.45	171016-078658	QV330822	India (World)	Four Points By Sheraton Jaipur	1/26/2018 12:00:00 AM	1/30/2018 12:00:00 AM	Confirmed	Sumathi Selladurai		SOR # #1073932	
5	USD	7	379.64	171017-078678	XO122437	Turkey (World)	Best western empire palace	11/6/2017 12:00:00 AM	11/13/2017 12:00:00 AM	Confirmed	Serene Huan			

Count	Currency Code	Nights	Total Cost	QVI Reference Code	Confirmed QVI	Country	Property Name	Check In Date	Check Out Date	Booking Status	Booker	PXF to be collected	Internal Remark	Clarification
9	USD	7	789.82	171020-078824	QV372192	Cyprus	Senator Hotel Apartments	10/28/2017 12:00:00 AM	11/4/2017 12:00:00 AM	Confirmed	Salima Diallo		AA123665 QV372192 EKATERINE KVARATSKHELIA – MYRAT	
13	USD	7	627.54	171023-078873	QV349438	Austria	Golf - Und Feriendub Amadeus	12/9/2017 12:00:00 AM	12/16/2017 12:00:00 AM	Reserved	Salima Diallo		AA123583 QV349438 RUMANA BHUYAN – TAREK	
17		7	431.10	171024-078921	QV283975	Indonesia	Risata Bali Resort and Spa	11/10/2017 12:00:00 AM	11/17/2017 12:00:00 AM	Confirmed	Serene Huan			
21	USD	7	438.09	171024-078936	XO124389	Morocco	Palm Appart Club Marrakech	11/20/2017 12:00:00 AM	11/27/2017 12:00:00 AM	Confirmed	Salima Diallo		AA123537 XO124389 AIT AHMED HANENE – TRA	
25	USD	7	1,083.95	171025-079012	QV038340	Indonesia	Seminyak Square Hotel	12/24/2017 12:00:00 AM	12/31/2017 12:00:00 AM	Reserved	Hidayati Herman		SOR #1086292 - 1ST UNIT Total cost cover for 2 unit - 171025-079012 & 171025-079013	
29	USD	7	365.17	171025-079023	XO116707	Malaysia (World)	Swiss-Garden Hotel Kuala Lumpur	1/3/2018 12:00:00 AM	1/10/2018 12:00:00 AM	Reserved	Hidayati Herman		SOR #1086362 - GN in english: Brahimia Chafik AA123708 QV330652	
33	USD	7	686.37	171026-079073	QV330652	United States	Four Points By Sheraton Philadelphia Northeast	11/6/2017 12:00:00 AM	11/13/2017 12:00:00 AM	Confirmed	Salima Diallo		ERROL JOSEPH AUGUSTINE –MYRAT	
37	USD	7	454.37	171030-079136	XO117885	Tunisia	Diar Lemdina Hotel	11/6/2017 12:00:00 AM	11/13/2017 12:00:00 AM	Confirmed	Salima Diallo		AA124187 XO117885 SOUAD KAPTANI – ABDALLAH	
41	USD	7	583.95	171030-079151	XO120384	France	Citadines Castellane Marseille	11/1/2017 12:00:00 AM	11/8/2017 12:00:00 AM	Confirmed	Salima Diallo		AA123936 XO120384 TOUATI HASSANI – TRA	
45	USD	7	546.45	171030-079184	XO098708	Turkey (World)	Istanbul Golden City Hotel	12/27/2017 12:00:00 AM	1/3/2018 12:00:00 AM	Confirmed	Serene Huan			

Book Date	Res ID	Guest Name	Resort	Arrival	Departure	Confirmation #	Nights	Total	Site Log-In	Clarification
31/10/2017 21:31	1095581	Salim Hamaidia Mohamed	Eden Yasmine Hotel & Spa	22/12/2017	29/12/2017	1s4y3kr1ssg	7	\$315.32	salima.diallo@qlstyle.com	
30/10/2017 18:37	1094027	MEROUANE KOUJICEM	Diar Lemdina	1/12/2017	8/12/2017	250255	7	\$391.23	serene.shang@qlstyl e.com	
30/10/2017 18:26	1094019	SAMI BEN CHIKHA	Iberostar Averroes	13/11/2017	20/11/2017	CRTTVT	7	\$399.74	serene.shang@qlstyl e.com	
30/10/2017 4:08	1093043	SANJIV MEHROTRA	Eurostars Bcn Design	1/11/2017	3/11/2017	294855531	2	\$273.32	serene.shang@qlstyl e.com	
30/10/2017 3:44	1093042	MOUELOUEL BELKACEM	Istanbul Golden City Hotel	27/12/2017	3/1/2018	294854376	7	\$546.45	serene.shang@qlstyl e.com	
30/10/2017 2:40	1093029	TESHEBAYEVA KAIYRGUL	Avrupa Residence Suites	19/11/2017	26/11/2017	1377671	7	\$609.94	serene.shang@qlstyl e.com	
30/10/2017 2:29	1093028	NACERA HELLAL	Quinta Da Marinha	23/12/2017	30/12/2017	700788377	7	\$830.85	salima.diallo@qlstyle .com	
30/10/2017 0:26	1092876	BOUKRAA MOKHTARIA	PALMERAIE VILLAGE	18/12/2017	25/12/2017	12239021	7	\$690.63	salima.diallo@qlstyle .com	
29/10/2017 23:09	1092701	TOUATI HASSANI	Citadines Castellane Marseille	1/11/2017	8/11/2017	294843550	7	\$583.95	salima.diallo@qlstyle .com	
29/10/2017 19:01	1092582	SALIHA BENZERGA	Istanbul Golden City Hotel	21/11/2017	28/11/2017	700788244	7	\$318.57	salima.diallo@qlstyle .com	
29/10/2017 18:45	1092574	NACERA BELAID	Istanbul Golden City Hotel	4/11/2017	11/11/2017	700788239	7	\$361.54	salima.diallo@qlstyle .com	
29/10/2017 18:36	1092571	Rohit Gupta	Swiss Garden Hotel Kuala Lumpur	23/12/2017	30/12/2017	1114334	7	\$356.81	waitheng.ho@qlstyle .com	
29/10/2017 18:29	1092565	SOUAD KAPTANI	Diar Lemdina	6/11/2017	13/11/2017	250099	7	\$454.37	salima.diallo@qlstyle .com	
26/10/2017 19:31	1089078	ELKHAYARI ELHASSANE	Palais des Roses Agadir	15/4/2018	19/4/2018	690591	4	\$245.19	salima.diallo@qlstyle .com	
26/10/2017 19:13	1089063	ABDELMOUMEN ATTALAH	Alzer Hotel - Special Class	4/1/2018	11/1/2018	2.95E+08	7	\$329.93	salima.diallo@qlstyle .com	
25/10/2017 18:47	1087702	RACHID AMENOUCHE	Marina Palace	20/11/2017	27/11/2017	\$29765	7	\$302.25	salima.diallo@qlstyle .com	
25/10/2017 18:32	1087680	AMARA HASNIA	Iberostar Averroes	27/12/2017	3/1/2018	2KKY2C	7	\$482.14	serene.shang@qlstyl e.com	
25/10/2017 18:13	1087661	ERROL JOSEPH AUGUSTINE	Four Points By Sheraton Philadelphia Northeast	6/11/2017	13/11/2017	294623324	7	\$686.37	salima.diallo@qlstyle .com	
25/10/2017 18:08	1087651	ERROL JOSEPH AUGUSTINE	La Costa Beach Club	31/10/2017	6/11/2017	1rgaoabrmvo	6	\$896.42	salima.diallo@qlstyle .com	

Book Date	Res ID	Guest Name	Resort	Arrival	Departure	Confirmation #	Nights	Total	Site Log-In	Clarification
25/10/2017 1:34	1086674	KRUTHI GANTI	Pueblo Bonito Rose Resort and Spa	20/11/2017	27/11/2017	69175fbd-6a89-413e-98e3-5720653416a1	7	\$1,681.18	salima.diallo@qlstyle.com	
25/10/2017 0:12	1086362	Brahimia Chafik	Swiss Garden Hotel Kuala Lumpur	3/1/2018	10/1/2018	1112014	7	\$365.17	serene.shang@qlstyle.com	
24/10/2017 23:18	1086353	ALIREZA SHABANLOO	Seminyak Square Hotel	31/12/2017	3/1/2018	294569640	3	\$745.21	serene.shang@qlstyle.com	
24/10/2017 20:51	1086292	ALIREZA SHABANLOO	Seminyak Square Hotel	24/12/2017	31/12/2017	294564282	7	\$1,083.95	serene.shang@qlstyle.com	
24/10/2017 18:46	1086209	HALOUJI MHAMED	Lost Lake Lodge	9/11/2017	16/11/2017	294558731	7	\$573.12	salima.diallo@qlstyle.com	
24/10/2017 18:28	1086194	SAPNA BHARGAVA	El Cortez Hotel and Casino	25/12/2017	1/1/2018	MJ683089	7	\$546.84	salima.diallo@qlstyle.com	
24/10/2017 1:49	1085158	JOHNSTON BAHRIYANI	Doubletree Hotel Palm Beach Gardens	24/12/2017	31/12/2017	4170731	7	\$837.45	salima.diallo@qlstyle.com	
24/10/2017 0:22	1084905	AIT AHMED HANENE	Palm appart Club	20/11/2017	27/11/2017	F3C7GB	7	\$438.09	salima.diallo@qlstyle.com	
23/10/2017 22:52	1084815	Kushal Shah	Club Bali Suites @ Jayakarta Bali	18/2/2018	21/2/2018	968284	3	\$164.15	serene.shang@qlstyle.com	
23/10/2017 20:24	1084676	BULAT DANILOV	Risata Bali Resort and Spa	10/11/2017	17/11/2017	294495406	7	\$431.10	serene.shang@qlstyle.com	
23/10/2017 18:32	1084564	BOUHADDI LAKHDER	Iberostar Averroes	3/11/2017	10/11/2017	R2B2L5	7	\$354.12	serene.shang@qlstyle.com	
23/10/2017 1:46	1083606	NAJAT EL HAOUARI	CLC BENAL BEACH	21/1/2018	28/1/2018	12175706	7	\$253.11	salima.diallo@qlstyle.com	
23/10/2017 1:29	1083603	GEORGE KOCHIASHVILI	Alpenland Sporthotel Maria Alm	7/1/2018	14/1/2018	A1680000301468001	7	\$512.00	salima.diallo@qlstyle.com	
23/10/2017 1:12	1083602	RUMANA BHUYAN	Golf - Und Feriencub Amadeus	9/12/2017	16/12/2017	EVRL0001000769001	7	\$627.54	salima.diallo@qlstyle.com	
23/10/2017 0:29	1083519	ARPIT VIJAYVARGIYA	Oreti Village	25/11/2017	2/12/2017	294436961	7	\$1,118.06	serene.shang@qlstyle.com	
22/10/2017 18:18	1083134	SAID HANNOUN	Palais des Roses Agadir	3/11/2017	10/11/2017	689060	7	\$332.93	salima.diallo@qlstyle.com	
19/10/2017 23:44	1079712	EKATERINE KVARATSKHELIA	Senator Hotel Apartments	28/10/2017	4/11/2017	294287960	7	\$789.82	salima.diallo@qlstyle.com	
19/10/2017 18:38	1079502	SAADI MOHAND OULHADJ	Hammamet Garden	28/12/2017	4/1/2018	294275601	7	\$652.39	sumathi.s@qlstyle.com	

Book Date	Res ID	Guest Name	Resort	Arrival	Departure	Confirmation #	Nights	Total	Site Log-In	Clarification
19/10/2017 4:38	1078605	Hassan Faris Abdullah Alsoud	Mersin Hiltonsa	24/10/2017	31/10/2017	294235049	7	\$904.22	roxane.s.cabaluna@qlstyle.com	
17/10/2017 3:32	1075699	SUMEET PARIDA	Club Ball Family Suites at Legian Beach	7/12/2017	14/12/2017	W15HQT	7	\$401.32	serene.shang@qlstyl e.com	
16/10/2017 23:28	1075381	KAYNOVA LING MARINA	Wyndham Towers on the Grove	4/11/2017	11/11/2017	1422701	7	\$901.55	sumathi.s@qlstyle.co m	
16/10/2017 20:50	1075325	SOUHEILA ZAIBET	Best Western Empire Palace	6/11/2017	13/11/2017	22LG54	7	\$379.64	serene.shang@qlstyl e.com	
10/16/17 7:55 PM	1075256	FATIMA ANNOUR	Club le Bristol	16/12/2017	23/12/2017	EVRL000201039 7001	7	\$278.88	sumathi.s@qlstyle.co m	
10/16/17 4:23 AM	1074249	BANDARU BHANUCHANDA R	The Lafayette Hotel, Swim Club & Bungalows	21/12/2017	28/12/2017	294036067	7	\$833.73	sumathi.s@qlstyle.co m	
10/16/17 3:52 AM	1074248	Abdelrahman Almustafa Abdelrahman Mohamed Yousef	Istanbul Golden City Hotel	17/11/2017	24/11/2017	136036449	7	\$468.12	serene.shang@qlstyl e.com	
10/16/17 12:17 AM	1073934	HABOU ABDEL KADER	PALM APPART CLUB	30/10/2017	6/11/2017	12104801	7	\$358.73	sumathi.s@qlstyle.co m	

total

\$25,107.44

