

TAX CREDIT NOTE

Page : 1 of 1

MDC General Services Holding Company LLC
Accounts Payable :Finance Services
Mubadala Tower Al Muroor Road
AUH -UAE Mail Room: Ground Floor
Phone + 9712 413 0000
Customer No : 200204
TRN No : 100304774100003

NO : RFD/HQ/24110391
DATE : 05-Dec-24
LPO NO. : INV/HQ/24066981
LPO DATE : 30-Jun-24
TRN No : 100294794100003

Guest Name Sector/Hotel/City	Ticket No/Voucher No	Days Night	Unit	Rate	VAT% Amount	Canx Fees	Net Amount
Air Tickets							
ALHASHMI/ABUBAKER MR Seattle/Charleston	169-6073558909	-	1	1,220.00	0.00% 0.00	0	1,220.00
ALHASHMI/ABUBAKER MR Dubai/Seattle//Charleston/Chicago O'Hare I ntl/Dubai	176-6073558907	-	1	9,130.00	0.00% 0.00	-600.00	8,530.00

Sub Total: 9,750.00

Total VAT : 0.00

Total: 9,750.00

EMIRATI DIRHAM Nine Thousand Seven Hundred Fifty Only



For Accounts Dept.

Tino Selvaraj

Subject: FW: flight bookings for Seattle and Charleston - ALHASHMI/ABUBAKER MR
Attachments: [External] FW: refund (ABUBAKR)

From: Shamma Juma Alhameli (Mubadala) <sjalhameli@mubadala.ae>
Sent: Tuesday, 26 November 2024 10:02 AM
To: Mohamad Ibrahim El Chani (Mubadala) <melchani@mubadala.ae>
Cc: Fatmah Saeed Al Yammahi (Mubadala) <falyammahi@mubadala.ae>; Sultan Fadhel Al Darmaki (Mubadala) <saldarmaki@mubadala.ae>; Dina Hussein Wehbe (Mubadala) <dwehbe@mubadala.ae>; Mariam Ibrahim Alhammadi (Mubadala) <mbalhammadi@mubadala.ae>
Subject: RE: flight bookings for Seattle and Charleston - ALHASHMI/ABUBAKER MR

Good morning Mohamed,

Hope all is well.

I would like to follow up on the below please.

Thank you,

Shamma Juma Khalfan Dhai Alhameli
Specialist - Office of the Chief Corporate and Human Capital Officer



MUBADALA

PO Box 45005
Abu Dhabi
United Arab Emirates

M +971557000443
D +9712 413 2763
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Sjalhameli@mubadala.ae
www.mubadala.com

From: Mohamad Ibrahim El Chani (Mubadala) <melchani@mubadala.ae>
Sent: Tuesday, 5 November 2024 5:09 PM
To: Shamma Juma Alhameli (Mubadala) <sjalhameli@mubadala.ae>
Cc: Fatmah Saeed Al Yammahi (Mubadala) <falyammahi@mubadala.ae>; Sultan Fadhel Al Darmaki (Mubadala) <saldarmaki@mubadala.ae>; Dina Hussein Wehbe (Mubadala) <dwehbe@mubadala.ae>; Mariam Ibrahim Alhammadi (Mubadala) <mbalhammadi@mubadala.ae>
Subject: RE: flight bookings for Seattle and Charleston - ALHASHMI/ABUBAKER MR

Hi Shamma,

Still waiting for the amount from the airlines

We will inform you for the update

Mohamad Ibrahim elchani
Sr.Travel Consultant - Group Support Services
Group Support Services



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melchani@mubadala.ae
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From: Shamma Juma Alhameli (Mubadala) <sjalhameli@mubadala.ae>
Sent: Tuesday, 5 November 2024 5:07 PM
To: Mohamad Ibrahim El Chani (Mubadala) <melchani@mubadala.ae>
Cc: Fatmah Saeed Al Yammahi (Mubadala) <falyammahi@mubadala.ae>; Sultan Fadhel Al Darmaki (Mubadala) <saldarmaki@mubadala.ae>; Dina Hussein Wehbe (Mubadala) <dwehbe@mubadala.ae>; Mariam Ibrahim Alhammadi (Mubadala) <mbalhammadi@mubadala.ae>
Subject: RE: flight bookings for Seattle and Charleston - ALHASHMI/ABUBAKER MR

Hi Mohamed,

Is there an update on the below?

Thank you,

Shamma Juma Khalfan Dhai Alhameli
Specialist - Office of the Chief Corporate and Human Capital Officer



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From: Mohamad Ibrahim El Chani (Mubadala) <melchani@mubadala.ae>
Sent: Wednesday, 30 October 2024 4:54 PM
To: Shamma Juma Alhameli (Mubadala) <sjalhameli@mubadala.ae>
Cc: Fatmah Saeed Al Yammahi (Mubadala) <falyammahi@mubadala.ae>; Sultan Fadhel Al Darmaki (Mubadala)

<saldarmaki@mubadala.ae>; Dina Hussein Wehbe (Mubadala) <dwehbe@mubadala.ae>; Mariam Ibrahim Alhammadi (Mubadala) <mbalhammadi@mubadala.ae>

Subject: RE: flight bookings for Seattle and Charleston - ALHASHMI/ABUBAKER MR

Hi Shamma,

We requested for the refund and waiting for Air Alaska reply for the refund amount

Mohamad Ibrahim elchani

Sr.Travel Consultant - Group Support Services

Group Support Services



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From: Shamma Juma Alhameli (Mubadala) <sjalhameli@mubadala.ae>

Sent: Wednesday, 30 October 2024 4:13 PM

To: Mohamad Ibrahim El Chani (Mubadala) <melchani@mubadala.ae>

Cc: Fatmah Saeed Al Yammahi (Mubadala) <falyammahi@mubadala.ae>; Sultan Fadhel Al Darmaki (Mubadala) <saldarmaki@mubadala.ae>; Dina Hussein Wehbe (Mubadala) <dwehbe@mubadala.ae>; Mariam Ibrahim Alhammadi (Mubadala) <mbalhammadi@mubadala.ae>

Subject: RE: flight bookings for Seattle and Charleston - ALHASHMI/ABUBAKER MR

Dear Mohamed,

Would like to follow up on the below request please.

Your action is highly appreciated.

Thank you,

Shamma Juma Khalfan Dhai Alhameli

Specialist - Office of the Chief Corporate and Human Capital Officer



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From: Shamma Juma Alhameli (Mubadala)
Sent: Wednesday, 9 October 2024 5:53 PM
To: Mohamad Ibrahim El Chani (Mubadala) <melchani@mubadala.ae>
Cc: Fatmah Saeed Al Yammahi (Mubadala) <falyammahi@mubadala.ae>; Sultan Fadhel Al Darmaki (Mubadala) <saldarmaki@mubadala.ae>; Dina Hussein Wehbe (Mubadala) <dwehbe@mubadala.ae>; Mariam Ibrahim Alhammadi (Mubadala) <mbalhammadi@mubadala.ae>
Subject: RE: flight bookings for Seattle and Charleston - ALHASHMI/ABUBAKER MR

Hi Muhamad,

Since we can't issue a new PO, please request a refund statement from your finance team and share it with us, so we can forward it to ours.

Thanks,

Shamma Juma Khalfan Dhai Alhameli
Specialist - Office of the Chief Corporate and Human Capital Officer



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From: Mohamad Ibrahim El Chani (Mubadala) <melchani@mubadala.ae>
Sent: Wednesday, 9 October 2024 5:20 PM
To: Shamma Juma Alhameli (Mubadala) <sjalhameli@mubadala.ae>
Cc: Fatmah Saeed Al Yammahi (Mubadala) <falyammahi@mubadala.ae>; Sultan Fadhel Al Darmaki (Mubadala) <saldarmaki@mubadala.ae>; Dina Hussein Wehbe (Mubadala) <dwehbe@mubadala.ae>; Mariam Ibrahim Alhammadi (Mubadala) <mbalhammadi@mubadala.ae>
Subject: RE: flight bookings for Seattle and Charleston - ALHASHMI/ABUBAKER MR

Hi Shamma,

Please note we requested for refund and there is AED 600 refund charge

Please advise if you will issue a new PO for the refund charge

Mohamad Ibrahim elchani
Sr.Travel Consultant - Group Support Services
Group Support Services



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From: Shamma Juma Alhameli (Mubadala) <sjalhameli@mubadala.ae>
Sent: Wednesday, 9 October 2024 10:26 AM
To: Mohamad Ibrahim El Chani (Mubadala) <melchani@mubadala.ae>
Cc: Fatmah Saeed Al Yammahi (Mubadala) <falyammahi@mubadala.ae>; Sultan Fadhel Al Darmaki (Mubadala) <saldarmaki@mubadala.ae>; Dina Hussein Wehbe (Mubadala) <dwehbe@mubadala.ae>; Mariam Ibrahim Alhammadi (Mubadala) <mbalhammadi@mubadala.ae>
Subject: RE: flight bookings for Seattle and Charleston - ALHASHMI/ABUBAKER MR

Hi Mohamad,

Hope all is well.

Would like to kindly follow up and inquire if there are any updates regarding the refund for Abu Baker's ticket.

Thank you,

Shamma Juma Khalfan Dhai Alhameli
Specialist - Office of the Chief Corporate and Human Capital Officer



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www.mubadala.com

From: Mohamad Ibrahim El Chani (Mubadala) <melchani@mubadala.ae>
Sent: Tuesday, 17 September 2024 11:03 AM

To: Shamma Juma Alhameli (Mubadala) <sjalhameli@mubadala.ae>
Cc: Fatmah Saeed Al Yammahi (Mubadala) <falyammahi@mubadala.ae>; Sultan Fadhel Al Darmaki (Mubadala) <saldarmaki@mubadala.ae>; Dana Abdul Aziz Al Nuwais (Mubadala) <dalnuwais@mubadala.ae>; Dina Hussein Wehbe (Mubadala) <dwehbe@mubadala.ae>; Mariam Ibrahim Alhammadi (Mubadala) <mbalhammadi@mubadala.ae>
Subject: RE: flight bookings for Seattle and Charleston - ALHASHMI/ABUBAKER MR

Hi Shamma,

I will check and get back to you

Mohamad Ibrahim elchani

Sr.Travel Consultant - Group Support Services
Group Support Services



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From: Shamma Juma Alhameli (Mubadala) <sjalhameli@mubadala.ae>
Sent: Tuesday, 17 September 2024 8:00 AM
To: Mohamad Ibrahim El Chani (Mubadala) <melchani@mubadala.ae>
Cc: Fatmah Saeed Al Yammahi (Mubadala) <falyammahi@mubadala.ae>; Sultan Fadhel Al Darmaki (Mubadala) <saldarmaki@mubadala.ae>; Dana Abdul Aziz Al Nuwais (Mubadala) <dalnuwais@mubadala.ae>; Dina Hussein Wehbe (Mubadala) <dwehbe@mubadala.ae>; Mariam Ibrahim Alhammadi (Mubadala) <mbalhammadi@mubadala.ae>
Subject: RE: flight bookings for Seattle and Charleston - ALHASHMI/ABUBAKER MR

Hi Mohamed,

Hope all is well.

I would like to follow up on the possibility of receiving a refund for Abu Baker's ticket, please.

Thank you,

Shamma Juma Khalfan Dhai Alhameli
Specialist - Office of the Chief Corporate and Human Capital Officer



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