SAUDI ARABIA		- HEADER -	PAGE	:	1	Ī
REF -						

7120340
FURSAN WINGS
KING FAHAD HIGHWAY, OLAYA,
P.O. BOX 58458,
11594
RIYADH

====== END OF REPORT ======

l		RABIA 09/01/16			AGENT BILLING S	STATEMENT -IATA	_			PAGE : 1 PERIOD : 1/01/20 FROM 01/01/16 TO	16 07/01/16
	712034		-  FURSAN WI	NGS	KING F	AHAD HIGHWAY, (	OLAYA, 11594	RIYADH	-		
AIRL	INE	PER	NET TO	BE PAID	V.A.T. ON COMMISSION	COMMISSION C	TOTAL GROSS ASH INC.TAX  CF	SALES   RED.INC.TAX	GROSS EXCI	CANCELLATION    FEE	TAXES
000	VO	1	IS/AD RE/AC								
VAT		T	IS/AD RE/AC								
VAT: 	VO	T	TOTAL								
001	AA	1	IS/AD RE/AC	90760.00 3772.00-			90760.00 3772.00		85598.0 3459.0		5162.0 313.0
		T	IS/AD RE/AC	90760.00 3772.00-			90760.00 3772.00		85598.0 3459.0		5162.0 313.0
VAT: 	AA	T	TOTAL	86988.00			86988.00		82139.0	00	4849.0
006	DL	1	IS/AD RE/AC	24608.00			24608.00		22195.0	00	2413.0
		T	IS/AD RE/AC	24608.00			24608.00		22195.0	00	2413.0
VAT: 	DL	T	TOTAL	24608.00			24608.00		22195.0	00	2413.0
014	AC	1	IS/AD RE/AC	17190.00			17190.00		12479.0	00	4711.0
V.A.T.		T	IS/AD RE/AC	17190.00			17190.00		12479.0	00	4711.0
VAT: 	AC	T	TOTAL	17190.00			17190.00		12479.0	00	4711.0
016	UA	1	IS/AD RE/AC	20869.00 7945.00-			20869.00 7945.00		16802.0 7341.0		4067.0 604.0
		T	IS/AD RE/AC	20869.00 7945.00-			20869.00 7945.00		16802.0 7341.0		4067.0 604.0
VAT:	UA	T	TOTAL	12924.00			12924.00		9461.0	00	3463.00
 057	AF	1	IS/AD RE/AC	75122.00			75122.00		64693.0	00	10429.00

SAL	SAUDI ARABIA				 ]	PAGE : 2   PERIOD : 1/01/2016					
R29	922 (	09/01/16	_		AGENT BILLING	STATEMENT -IA	IA-			PERIOD : 1/01/2 FROM 01/01/16 T	0 07/01/16 
7	712034	40 3	' FURSA	N WINGS	KING	FAHAD HIGHWAY	, OLAYA, 11594	RIYADH	'		
AIRL	INE	PER	NET	TO BE PAID	V.A.T. ON COMMISSION	COMMISSION AMOUNT	TOTAL GROSS CASH INC.TAX		GROSS EXCL	CANCELLATION FEE	TAXES
		T	IS/AD RE/AC	75122.00			75122.00		64693.00	)	10429.00
VAT:	AF	T	TOTAL	75122.00			75122.00		64693.00	)	10429.00
065	SV	1	IS/AD RE/AC	3018668.10 774392.00-	-	1930.90	3020599.00 854180.00	25136.00 630.00	2875541.00 740954.00		170194.00 33823.00
VAT:		T	IS/AD RE/AC	3018668.10 774392.00-		1930.90	3020599.00 854180.00	25136.00 630.00	2875541.00 740954.00		170194.00 33823.00
VAI:	SV	T	TOTAL	2244276.10		1930.90	2166419.00	24506.00	2134587.00	80033.00	136371.00
071	ET	1	IS/AD RE/AC	59153.80 21896.65-		1342.20 48.35	60496.00 23635.00		38854.00 18452.00		21642.00 3493.00
VAT:		T	IS/AD RE/AC	59153.80 21896.65-	-	1342.20 48.35	60496.00 23635.00		38854.00 18452.00		21642.00 3493.00
VAI:	ET	T	TOTAL	37257.15		1293.85	36861.00		20402.00	1690.00	18149.00
072	GF	1	IS/AD RE/AC	209881.94 13853.80-	-	12033.06 222.20	221915.00 15772.00		147534.00 10787.00		74381.00 3289.00
VAT.		T	IS/AD RE/AC	209881.94 13853.80-	-	12033.06 222.20	221915.00 15772.00		147534.00 10787.00		74381.00 3289.00
VAT:	GF	T	TOTAL	196028.14		11810.86	206143.00		136747.00	1696.00	71092.00
074	KL	1	IS/AD RE/AC	16132.00			16132.00		13772.00	)	2360.00
		T	IS/AD RE/AC	16132.00			16132.00		13772.00	)	2360.00
VAT:	KL	T	TOTAL	16132.00			16132.00		13772.00	)	2360.00
076	ME	1	IS/AD RE/AC	43431.74 5278.00-		78.90-	43352.84 5467.00	3580.00	38279.84 4875.00		8653.00 403.00
VAT		T	IS/AD RE/AC	43431.74 5278.00-	-	78.90-	43352.84 5467.00	3580.00	38279.84 4875.00		8653.00 403.00
VAT:	ME	T	TOTAL	38153.74		78.90-	37885.84	3580.00	33404.84	189.00	8250.00
077	MS	1	IS/AD	326876.25		46.75	326923.00		254674.00	)	72249.00

SAUDI ARABIA PAGE : PERIOD : 1/01/2016 AGENT BILLING STATEMENT -IATA-FROM 01/01/16 TO 07/01/16 R2922 09/01/16 7120340 3 FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 11594 RIYADH AIRLINE V.A.T. ON TOTAL GROSS SALES CASH INC.TAX CRED.INC.TAX |GROSS EXCL.|CANCELLATION| COMMISSION PER NET TO BE PAID COMMISSION AMOUNT TAXES FEE TAXES RE/AC 34369.00-39962.00 28408.00 5593.00 5961.00 IS/AD 326876.25 46.75 326923.00 254674.00 72249.00 RE/AC 34369.00-28408.00 5593.00 5961.00 39962.00 VAT: TOTAL 292507.25 46.75 226266.00 MS Т 286961.00 5593.00 66288.00 079 PR IS/AD 168710.00 336.00 169046.00 25681.00 154804.00 39923.00 1 RE/AC 1350.00 8642.00-9992.00 7086.00 1556.00 IS/AD RE/AC 154804.00 7086.00 Т 168710.00 336.00 169046.00 25681.00 39923.00 8642.00-9992.00 1350.00 1556.00 VAT: TOTAL 160068.00 336.00 159054.00 25681.00 147718.00 1350.00 38367.00 Т 083 SA 1 IS/AD 2024.00 2024.00 1185.00 839.00 RE/AC Τ IS/AD 2024.00 2024.00 1185.00 839.00 RE/AC VAT: SA Т TOTAL 2024.00 2024.00 1185.00 839.00 098 AI 1 IS/AD 157019.00 4641.00 161660.00 97784.00 63876.00 RE/AC 15365.40-395.60 18731.00 9702.00 2970.00 6059.00 IS/AD RE/AC Т 157019.00 4641.00 161660.00 97784.00 63876.00 15365.40-395.60 18731.00 9702.00 2970.00 6059.00 VAT: ΑI Т TOTAL 141653.60 4245.40 142929.00 88082.00 2970.00 57817.00 IS/AD 110 UJ 1 972.00 50.00 1022.00 304.00 718.00 RE/AC IS/AD RE/AC Τ 972.00 50.00 1022.00 304.00 718.00 VAT: 269571590 UJ Т TOTAL 972.00 50.00 1022.00 304.00 718.00 117 SK IS/AD 3205.00 3205.00 2881.00 324.00 1 RE/AC IS/AD 3205.00 3205.00 324.00 2881.00 RE/AC

3205.00

2881.00

324.00

VAT:

SK T

TOTAL

3205.00

						PAGE : 4						
	UDI A 922 (	KABIA 09/01/1	16		AGENT BILLING	STATEMENT -IA	TA-			PERIO	: 4 D : 1/01/201 01/01/16 TO	16 07/01/16
	71203		FURSAN	WINGS	KING	FAHAD HIGHWAY	, OLAYA, 11594	RIYADH	-			
AIR	LINE	PER	   NET T	O BE PAID	V.A.T. ON COMMISSION	COMMISSION AMOUNT	TOTAL GROSS CASH INC.TAX  (	SALES CRED.INC.TA	GROSS EXCI	L.   CAN	CELLATION   FEE	TAXES
125	ВА	1	IS/AD RE/AC	120724.00			120724.00		105684.0	00		15040.00
VAT:		T	IS/AD RE/AC	120724.00			120724.00		105684.0	00		15040.00
VAI.	BA	T	TOTAL	120724.00			120724.00		105684.0	00		15040.00
126	GA	1	IS/AD RE/AC	37826.01		2628.99	40455.00		39137.0	00		1318.00
VAT:		T	IS/AD RE/AC	37826.01		2628.99	40455.00		39137.0	00		1318.00
	GA	T	TOTAL	37826.01		2628.99	40455.00		39137.0	00 		1318.00
141	FZ	1	IS/AD RE/AC	79426.00 3256.00-	-		79426.00 10767.00		69708.0 2421.0		7511.00	9718.00 835.00
VAT:		Т	IS/AD RE/AC	79426.00 3256.00-	-		79426.00 10767.00		69708.0 2421.0		7511.00	9718.00 835.00
	FZ	T	TOTAL	76170.00			68659.00		67287.0	00	7511.00	8883.00
147	AT	1	IS/AD RE/AC	79492.00			79492.00		64925.0	00		14567.00
VAT:		Т	IS/AD RE/AC	79492.00			79492.00		64925.0	00		14567.00
	AT	T	TOTAL	79492.00			79492.00		64925.0	00 		14567.00
157	QR	1	IS/AD RE/AC	284329.82 27789.00-	-	178.75	284508.57 29895.00		230970.8 24848.0		2106.00	53537.77 2941.00
VAT:		Т	IS/AD RE/AC	284329.82 27789.00-	-	178.75	284508.57 29895.00		230970.8 24848.0		2106.00	53537.77 2941.00
VAI:	QR	T	TOTAL	256540.82		178.75	254613.57		206122.8	80 	2106.00	50596.77
160	СХ	1	IS/AD RE/AC	65092.81		5020.19	70113.00	6474.00	72767.0	00		3820.00

SAL	JDI A	 RABIA			AGENT BILLING S	 STATEMENT -IA	 TA-		   PA   PE	 GE : 5 RIOD : 1/01/20	 )16
R29	922	09/01/1 	16						FR:	OM 01/01/16 TO	07/01/16
	71203	40 3	' FURSAN W]	INGS	KING F	AHAD HIGHWAY	, OLAYA, 11594	RIYADH	·		
AIRI	INE	PER	NET TO	BE PAID	V.A.T. ON COMMISSION	COMMISSION AMOUNT	TOTAL GROSS		GROSS EXCL.	CANCELLATION FEE	TAXES
		T	IS/AD RE/AC	65092.81		5020.19	70113.00	6474.00	72767.00		3820.00
VAT:	CX	T	TOTAL	65092.81		5020.19	70113.00	6474.00	72767.00		3820.00
169	HR	1	IS/AD RE/AC	10325.00			10325.00		9206.00		1119.00
		T	IS/AD RE/AC	10325.00			10325.00		9206.00		1119.00
VAT:	HR	T	TOTAL	10325.00			10325.00		9206.00		1119.00
176	EK	1	IS/AD RE/AC	537573.00 147938.65-		1652.35	537573.00 158071.00	6405.00	410068.00 128639.00	8480.00	133910.00 20952.00
VAT		T	IS/AD RE/AC	537573.00 147938.65-		1652.35	537573.00 158071.00	6405.00	410068.00 128639.00	8480.00	133910.00 20952.00
VAT:	EK	T	TOTAL	389634.35		1652.35-	379502.00	6405.00	281429.00	8480.00	112958.00
180	KE	1	IS/AD RE/AC	5980.70		258.30	6239.00		5348.00		891.00
VAT:		T	IS/AD RE/AC	5980.70		258.30	6239.00		5348.00		891.00
VAI.	KE_	T	TOTAL	5980.70		258.30	6239.00		5348.00		891.00
214	PK	1	IS/AD RE/AC	153110.00 2003.00-			153110.00 2353.00		120886.00 1322.00	350.00	32224.00 681.00
VAT:		T	IS/AD RE/AC	153110.00 2003.00-			153110.00 2353.00		120886.00 1322.00	350.00	32224.00 681.00
VAI:	PK	T	TOTAL	151107.00			150757.00		119564.00	350.00	31543.00
220	LH	1	IS/AD RE/AC	157071.00 218940.00-		2000.00	157071.00 230286.00	3886.00	129245.00 171847.00	9346.00	31712.00 49093.00
VAT -		T	IS/AD RE/AC	157071.00 218940.00-		2000.00	157071.00 230286.00	3886.00	129245.00 171847.00	9346.00	31712.00 49093.00
VAT:	LH	T	TOTAL	61869.00-		2000.00-	73215.00-	3886.00	42602.00-	9346.00	17381.00
229	KU	1	IS/AD	62831.50		101.50	62933.00		51156.00		11777.00

SAUDI ARABIA PAGE : PERIOD : 1/01/2016 AGENT BILLING STATEMENT -IATA-FROM 01/01/16 TO 07/01/16 R2922 09/01/16 7120340 3 FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 11594 RIYADH AIRLINE V.A.T. ON TOTAL GROSS SALES |GROSS EXCL.|CANCELLATION| COMMISSION PER NET TO BE PAID COMMISSION AMOUNT CASH INC.TAX | CRED.INC.TAX TAXES FEE TAXES RE/AC 7107.75-54.25 9151.00 5100.00 1989.00 2062.00 IS/AD 62831.50 101.50 62933.00 51156.00 11777.00 RE/AC 7107.75-54.25 9151.00 5100.00 1989.00 2062.00 VAT: KU TOTAL 55723.75 53782.00 46056.00 Т 47.25 1989.00 9715.00 232 MH 1 IS/AD 15551.80 505.50 16057.30 13763.30 2294.00 RE/AC Τ IS/AD RE/AC 15551.80 505.50 16057.30 13763.30 2294.00 VAT: T TOTAL 15551.80 505.50 16057.30 13763.30 2294.00 235 TK 1 IS/AD 164694.00 164694.00 3187.00 127011.00 40870.00 RE/AC 90132.00-101042.00 76682.00 10910.00 13450.00 IS/AD RE/AC 164694.00 164694.00 3187.00 127011.00 40870.00 90132.00-101042.00 76682.00 10910.00 13450.00 VAT: TK T TOTAL 74562.00 63652.00 3187.00 50329.00 10910.00 27420.00 390 A3 IS/AD 3636.00 3636.00 3204.00 432.00 RE/AC Τ IS/AD 3636.00 3636.00 3204.00 432.00 RE/AC VAT: A3 T TOTAL 3636.00 3636.00 3204.00 432.00 IS/AD 623.20 29848.00 17875.00 11973.00 512 RJ 1 29224.80 RE/AC 2170.00-1342.00 244.00 2414.00 828.00 IS/AD RE/AC 29224.80 623.20 29848.00 17875.00 11973.00 2170.00-2414.00 1342.00 244.00 828.00 Τ TOTAL 27054.80 623.20 27434.00 16533.00 244.00 11145.00 514 G9 IS/AD 118831.06 118831.06 100377.39 18453.67 1 RE/AC IS/AD 118831.06 18453.67 118831.06 100377.39 RE/AC

118831.06

100377.39

18453.67

VAT:

G9 T

TOTAL

118831.06

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		RABIA 09/01/1	6		AGENT BILLING	STATEMENT -IA	TA-			PAGE : 7 PERIOD : 1/01/20 FROM 01/01/16 TO	16 07/01/16
	1203		 FURSAN	WINGS	KING	FAHAD HIGHWAY	, OLAYA, 11594	RIYADH	-		
AIRL	INE	PER	   NET T	O BE PAID	V.A.T. ON COMMISSION	COMMISSION AMOUNT	TOTAL GROSS CASH INC.TAX  C	SALES RED.INC.TAX	GROSS EXCI	CANCELLATION    FEE	TAXES
589	9W	1	IS/AD RE/AC	189516.11 6436.94-		4885.89 190.06	194402.00 7763.00		120446.0 3578.0	00 00 1136.00	73956.00 3049.00
<b>VAT</b> .		T	IS/AD RE/AC	189516.11 6436.94-		4885.89 190.06	194402.00 7763.00		120446.0 3578.0		73956.00 3049.00
VAT:	9W	T	TOTAL	183079.17		4695.83	186639.00		116868.0	00 1136.00	70907.00
593	XY	1	IS/AD RE/AC	244815.00			244815.00		239815.0	00	5000.00
VAT		T	IS/AD RE/AC	244815.00			244815.00		239815.0	00	5000.00
VAT:	ХΥ	T	TOTAL	244815.00			244815.00		239815.0	00	5000.00
603	UL	1	IS/AD RE/AC	50302.63 2548.97-		2281.37 142.03	52584.00 3211.00		34403.0 1509.0		18181.00 1182.00
VAT:		T	IS/AD RE/AC	50302.63 2548.97-		2281.37 142.03	52584.00 3211.00		34403.0 1509.0		18181.00 1182.00
VAI:	UL	T	TOTAL	47753.66		2139.34	49373.00		32894.0	520.00	16999.00
607	EY	1	IS/AD RE/AC	340421.00 5768.00-		685.00	341106.00 7186.00	4922.00	285893.0 3686.0		60135.00 2082.00
VAT:		T	IS/AD RE/AC	340421.00 5768.00-		685.00	341106.00 7186.00	4922.00	285893.0 3686.0		60135.00 2082.00
VAI.	EY	T	TOTAL	334653.00		685.00	333920.00	4922.00	282207.0	00 1418.00	58053.00
618	SQ	1	IS/AD RE/AC	5838.00-			7342.00		3056.0	00 1504.00	2782.00
VAT:		T	IS/AD RE/AC	5838.00-			7342.00		3056.0	00 1504.00	2782.00
	SQ	T	TOTAL	5838.00-			7342.00-		3056.0	00- 1504.00	2782.00
910	WY	1	IS/AD RE/AC	152020.00 7964.00-			152020.00 9364.00		102126.0 4358.0		49894.00 3606.00

l		RABIA 09/01/16	5		AGENT BILLING	STATEMENT -IA	PAGE : 8 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/1				
	71203			N WINGS	KING	FAHAD HIGHWAY	, OLAYA, 11594	RIYADH			
AIRL	INE	PER	NET	TO BE PAID	V.A.T. ON COMMISSION	COMMISSION AMOUNT	TOTAL GROSS CASH INC.TAX			L. CANCELLATION FEE	TAXES
		T	IS/AD RE/AC	152020.00 7964.00-			152020.00 9364.00		102126. 4358.		49894.00 3606.00
VAT:	WY	T	TOTAL	144056.00			142656.00		97768.	00 1400.00	46288.00
953	53	1	IS/AD RE/AC	1040.00			1040.00		1040.	00	
		T	IS/AD RE/AC	1040.00			1040.00		1040.	00	
/AT :	53	T	TOTAL	1040.00			1040.00		1040.	00	
997	BG	1	IS/AD RE/AC	406984.41 4305.70-		21982.59 265.30	428967.00 5022.00		314362. 3339.		114605.00 1232.00
		T	IS/AD RE/AC	406984.41 4305.70-		21982.59 265.30	428967.00 5022.00		314362. 3339.		114605.00 1232.00
VAT:	BG	T	TOTAL	402678.71		21717.29	423945.00		311023.	00 451.00	113373.00

SAUDI A		6		PAGE : 9   PERIOD : 1/01/2016   FROM 01/01/16 TO 07/01/16						
7120340 3		 FURSAN	WINGS	KING	FAHAD HIGHWAY	, OLAYA, 115	94 RIYADH	ľ		
AIRLINE	   PER	NET	TO BE PAID	V.A.T. ON COMMISSION	COMMISSION AMOUNT		OSS SALES X  CRED.INC.TA	GROSS EXC	L. CANCELLATION FEE	TAXES
OTAL	1	IS/AD RE/AC	7545441.48 1417711.86-		59452.29 4970.14	7604893.77 1563323.00				1187368.44 160276.00
	T	IS/AD RE/AC	7545441.48 1417711.86-		59452.29 4970.14	7604893.77 1563323.00	79271.00 630.00			1187368.44 160276.00
	T	TOTAL	6127729.62		54482.15	6041570.77	78641.00	5234005.	33 140886.00	1027092.44
								BREAKDOWN BREAKDOWN		1012736.44 14356.00

## RECONCILIATION

GROSS EXCLUDING TAXES TOTAL TAXES TOTAL CANCELLATION FEE GROSS CREDIT INCLUDING TAXES	(+) (-) (-)	5234005.33 1027092.44 140886.00 78641.00
SUBTOTAL GROSS CASH INCL TAXES	=	6041570.77
TOTAL COMMISSION AMOUNT TOTAL CANCELLATION FEE CASH TOTAL VAT ON COMMISSION	(-) (+) (-)	54482.15 140641.00
TOTAL NET TO BE PAID	=	6127729.62

SAUDI ARABIA   R2922 09/01/16	AGENT BILLING STATEMENT -IATA-	PAGE : 1 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
AIRLINE   PER	NET TO BE PAID COMMISSION AMOUNT CASH INC.TAX CRED.INC.TAX TAXES	CL. CANCELLATION TAXES

SAUDI ARABIA   R2922 09/01/16	AGENT BILLING STATEMENT -IATA-	PAGE : 1   PERIOD : 1/01/2016   FROM 01/01/16 TO 07/01/16
AIRLINE   PER	V.A.T. ON   COMMISSION   TOTAL GROSS SALES   GROSS EXC NET TO BE PAID   COMMISSION   AMOUNT   CASH INC.TAX  CRED.INC.TAX   TAXES	CL. CANCELLATION  FEE TAXES

====== END OF REPORT ======

AGENT BILLING ANALYSIS

PERIOD : 1/01/2016 R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. AIR TAX SUPPL.COMM. DOCUMENT VOID ISSUE GROSS FARE TAX GROSS FARE PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CPNS DATE CREDIT RATE **AMOUNT AMOUNT** EMD (EMDA-EMDS) 2718309041 0 FVVV 01JAN16 513.00 077 SAR 2718309042 1 FVVV 01JAN16 513.00 01JAN16 389.00 077 SAR 2718309044 3 FVVV 389.00 077 SAR 2718309045 4 FVVV 01JAN16 389.00 389.00 SAR 2718309076 1 90.00 065 FVVV 01JAN16 90.00 065 SAR 2718309090 1 FVVV 01JAN16 175.00 175.00 SAR 50.00 50.00 065 2718309103 0 FVVV 01JAN16 25.00 25.00 065 SAR 2718309104 1 FVVV 01JAN16 SAR 25.00 25.00 065 2718309105 2 FVVV 01JAN16 SAR 50.00 065 2718309106 3 FVVV 01JAN16 50.00 SAR 113.00 113.00 077 2718309151 5 FVVV 01JAN16 SAR 2718309178 5 50.00 065 FVVV 01JAN16 50.00 SAR 2718309179 6 50.00 50.00 065 FVVV 01JAN16 065 SAR 2718309180 0 FVVV 01JAN16 50.00 50.00 065 SAR 2718309181 1 FVVV 01JAN16 50.00 50.00 065 SAR 2718309194 0 01JAN16 50.00 50.00 FVVV SAR 90.00 90.00 065 2718309250 0 FVVV 01JAN16 065 SAR 02JAN16 90.00 90.00 2718309278 0 FVVV 125 SAR 2718309284 1 FVVV 02JAN16 EX1259778334360 12 065 SAR 2718309397 0 02JAN16 FVVV 285.00 285.00 SAR 065 2718309740 0 FVVV 02JAN16 50.00 50.00 077 SAR 2718309931 1 FVVV 02JAN16 EX0779778548854 1 077 SAR 2718309932 2 FVVV 02JAN16 EX0779778548855 1 077 SAR 2718309933 3 FVVV 02JAN16 121.00 121.00 SAR 2718309934 4 FVVV 02JAN16 121.00 121.00 SAR 2718309974 3 FVVV 02JAN16 90.00 90.00 065 065 SAR 2718310068 6 FVVV 02JAN16 90.00 90.00 065 SAR 2718310083 0 FVVV 02JAN16 140.00 140.00 603 SAR 2718310087 0 FVVV 02JAN16 140.00 140.00 065 SAR 2718310102 5 03JAN16 300.00 300.00 FVVV 065 SAR 2718310155 2 FVVV 03JAN16 175.00 175.00 065 SAR 2718310165 5 FVVV 03JAN16 70.00 70.00 065 SAR 2718310200 5 FVVV 03JAN16 50.00 50.00 SAR 065 2718310227 4 FVVV 03JAN16 250.00 250.00 50.00 065 SAR 2718310249 5 FVVV 03JAN16 50.00 50.00 065 SAR 2718310250 6 FVVV 03JAN16 50.00 065 SAR 2718310314 0 FVVV 03JAN16 50.00 50.00 2718310315 1 50.00 50.00 065 SAR FVVV 03JAN16 50.00 065 SAR 2718310316 2 FVVV 03JAN16 50.00 065 SAR 2718310353 4 FVVV 03JAN16 50.00 50.00 50.00 50.00 065 SAR 2718310354 5 FVVV 03JAN16 50.00 50.00 SAR 2718310359 3 065 FVVV 03JAN16 SAR 2718310360 4 03JAN16 50.00 50.00 065 FVVV 065 SAR 2718310361 5 50.00 50.00 FVVV 03JAN16 065 SAR 2718310383 6 FVVV 03JAN16 50.00 50.00 2718310391 0 70.00 065 SAR FVVV 03JAN16 70.00 SAR 2718310404 6 03JAN16 065 FVVV 50.00 50.00 FVVV 065 SAR 2718310407 2 03JAN16 140.00 140.00 SAR 2718310409 4 03JAN16 140.00 140.00 065 FVVV SAR 065 2718310431 5 FVVV 03JAN16 50.00 50.00 SAR 150.00 150.00 065 2718310460 6 FVVV 03JAN16 065 SAR 2718310461 0 FVVV 03JAN16 15.00 15.00 065 SAR 2718310500 4 FVVV 03JAN16 150.00 150.00 SAR 2718310502 6 50.00 50.00 065 FVVV 03JAN16 SAR 2718310503 0 50.00 50.00 065 03JAN16 FVVV 25.00 065 SAR 2718310504 03JAN16 25.00 FVVV SAR 2718310518 03JAN16 50.00 50.00 065 FVVV 065 SAR 2718310552 0 FVVV 03JAN16 728.00 728.00 SAR 2718310618 3 03JAN16 165.00 065 FVVV 165.00 065 SAR 2718310622 0 03JAN16 90.00 90.00 FVVV 90.00 90.00 065 SAR 2718310623 1 FVVV 03JAN16

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R2930 C	09/01/16			CODE	7120240 2	AGENT FURSAN W		KING F	FAHAD HIGHWAY, OL	AYA,			FROM 01/01/16 TO 07/01/	16 —
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE 0	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT		ST.COMM. RATE	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE   BALANCE	REMARKS	
EMD (EMDA-	-EMDS)													
065 SAR 065 SA	2718310663 6 2718310664 0 2718310682 4 2718310684 6 2718310686 1 2718310754 6 2718310755 0 2718310755 0 2718310761 5 2718310761 5 2718310803 6 2718310804 0 2718310805 1 2718310806 2 2718310806 2 2718310807 2 2718310807 2 2718310807 3 2718310808 1 2718310817 2 2718310860 0 2718310861 1 2718310860 0 2718310871 4 2718310872 5 2718310873 6 2718310874 0 2718310874 0 2718310875 3 2718310876 2 2718310871 4 2718310872 5 2718310873 6 2718310874 0 2718310874 0 2718310875 3 2718310874 0 2718310906 3 2718310906 3 2718310907 5 2718310908 3 2718310909 5 2718310909 5 2718310909 5 2718310909 5 2718310909 5 2718310909 6 2718311014 0 2718311014 0 2718311014 0 2718311014 0 2718311014 0 27183111135 2 2718311136 3 2718311136 3 2718311136 3 2718311136 3	FVVV 03J	JAN16	155.00 50.00 132.00 132.00 200.00 200.00 200.00 70.00 73.00 73.00 50.00 25.00								155.00 50.00 132.00 200.00 200.00 200.00 70.00 73.00 73.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 6		

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FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. AIR TAX SUPPL.COMM DOCUMENT VOID ISSUE GROSS FARE TAX GROSS FARE PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CPNS DATE CREDIT RATE **AMOUNT AMOUNT** EMD (EMDA-EMDS) 03JAN16 90.00 065 2718311372 FVVV 90.00 90.00 90.00 065 SAR 2718311375 4 FVVV 03JAN16 065 SAR 2718311400 1 FVVV 04JAN16 350.00 350.00 065 SAR 2718311403 4 FVVV 04JAN16 90.00 90.00 SAR 2718311405 6 150.00 150.00 065 FVVV 04JAN16 065 SAR 2718311454 6 FVVV 04JAN16 175.00 175.00 SAR 2718311482 6 125.00 065 FVVV 04JAN16 125.00 065 SAR 2718311515 4 FVVV 04JAN16 250.00 250.00 SAR 25.00 065 2718311516 5 FVVV 04JAN16 25.00 SAR 50.00 50.00 065 2718311532 0 FVVV 04JAN16 SAR 50.00 50.00 065 2718311533 1 FVVV 04JAN16 SAR 2718311534 2 50.00 50.00 065 FVVV 04JAN16 SAR 2718311535 3 50.00 50.00 065 FVVV 04JAN16 065 SAR 2718311536 4 FVVV 04JAN16 5.00 5.00 065 SAR 2718311548 2 FVVV 04JAN16 50.00 50.00 065 SAR 2718311581 0 04JAN16 276.00 276.00 FVVV SAR 065 2718311588 0 FVVV 04JAN16 155.00 155.00 065 SAR 04JAN16 197.00 197.00 2718311611 2 FVVV 065 SAR 2718311612 3 FVVV 04JAN16 197.00 197.00 065 SAR 04JAN16 197.00 2718311613 4 FVVV 197.00 065 SAR 2718311614 5 FVVV 04JAN16 262.00 262.00 065 SAR 2718311615 6 FVVV 04JAN16 27.00 27.00 065 SAR 2718311617 1 FVVV 04JAN16 150.00 150.00 065 SAR 2718311618 2 FVVV 04JAN16 150.00 150.00 065 SAR 2718311619 3 FVVV 04JAN16 150.00 150.00 065 SAR 2718311620 4 FVVV 04JAN16 113.00 113.00 065 SAR 2718311624 1 FVVV 04JAN16 50.00 50.00 065 SAR 2718311664 6 FVVV 04JAN16 250.00 250.00 065 SAR 2718311671 6 FVVV 04JAN16 140.00 140.00 SAR 2718311689 3 04JAN16 350.00 350.00 065 FVVV 065 SAR 2718311726 5 FVVV 04JAN16 1353.00 1353.00 065 SAR 2718311732 4 FVVV 04JAN16 350.00 350.00 057 SAR 2718311743 4 FVVV 04JAN16 205.00 205.00 SAR 50.00 065 2718311754 5 FVVV 04JAN16 50.00 065 SAR 2718311759 3 FVVV 04JAN16 175.00 175.00 057 SAR 2718311790 2 FVVV 04JAN16 205.00 205.00 065 SAR 2718311803 5 FVVV 04JAN16 50.00 50.00 50.00 50.00 065 SAR 2718311804 6 FVVV 04JAN16 065 SAR 2718311805 0 FVVV 04JAN16 50.00 50.00 2718311806 065 SAR FVVV 04JAN16 25.00 25.00 25.00 5.00 065 SAR 2718311807 2 FVVV 04JAN16 25.00 SAR 065 2718311808 3 FVVV 04JAN16 5.00 SAR 2718311809 4 04JAN16 50.00 50.00 065 FVVV 04JAN16 SAR 70.00 70.00 065 2718311838 5 FVVV 065 SAR 2718311839 6 FVVV 04JAN16 70.00 70.00 065 SAR 2718311851 4 FVVV 04JAN16 155.00 155.00 2718311871 3 04JAN16 155.00 065 SAR FVVV 155.00 FVVV 155.00 065 SAR 2718311872 4 04JAN16 155.00 SAR 2718311908 5 04JAN16 50.00 50.00 065 FVVV 25.00 065 SAR 2718311909 6 FVVV 04JAN16 25.00 SAR 065 2718311937 6 FVVV 04JAN16 150.00 150.00 50.00 50.00 065 SAR 2718311941 3 FVVV 04JAN16 077 SAR 2718311946 0 FVVV 04JAN16 241.00 241.00 SAR 2718311947 077 FVVV 04JAN16 241.00 241.00 SAR 2718311991 4 04JAN16 150.00 065 FVVV 150.00 065 SAR 2718312069 5 04JAN16 150.00 150.00 FVVV SAR 2718312117 4 04JAN16 50.00 50.00 065 FVVV 065 SAR 2718312126 6 FVVV 04JAN16 50.00 50.00 SAR 50.00 50.00 2718312174 5 065 FVVV 04JAN16 077 SAR 2718312249 2 04JAN16 113.00 113.00 FVVV SAR 2718312328 5 04JAN16 70.00 70.00 065 FVVV

PAGE : 4 PERIOD : 1/01/2016 EPOM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS D2020 00/01/16

R2930 09/01/16		CODE 71203	AGENT FURSAN WINGS H 40 3 11594 RIYADH	KING FAHAD HIGHWAY, OLAYA,	FROM 01/01/16 TO 07/01/16
AIR DOCUMENT CURR NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE T CASH CA	AX GROSS FARE TAX SH CREDIT CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE REMARKS
EMD (EMDA-EMDS)					
077 SAR 2718312473 2 065 SAR 2718312536 3 065 SAR 2718312554 0 065 SAR 2718312554 0 065 SAR 2718312554 2 065 SAR 2718312584 2 065 SAR 2718312584 2 065 SAR 2718312607 4 065 SAR 2718312667 4 065 SAR 2718312667 4 065 SAR 2718312668 2 065 SAR 2718312668 2 065 SAR 2718312668 2 065 SAR 2718312668 2 065 SAR 2718312710 2 065 SAR 2718312710 3 065 SAR 2718312771 3 065 SAR 2718312771 3 065 SAR 2718312771 3 065 SAR 2718312776 5 065 SAR 2718312776 3 065 SAR 2718312776 4 065 SAR 2718312776 4 065 SAR 2718312776 5 065 SAR 2718312776 5 065 SAR 2718312776 4 065 SAR 2718312776 5 065 SAR 2718312901 0 065 SAR 2718312901 0 065 SAR 2718312901 0 065 SAR 2718312901 0 065 SAR 2718312990 2 065 SAR 2718312990 2 065 SAR 2718312991 3 065 SAR 2718313091 4 065 SAR 2718313047 4 065 SAR 2718313048 4 065 SAR 2718313047 4	FVVV 05JAN16	113.00 90.00 90.00 90.00 90.00 90.00 90.00 50.00			113.00 90.00 90.00 90.00 90.00 90.00 90.00 50.00

SAUDI ARABIA				AGENT BI	LLING ANALYSIS		PAGE : 5 PERIOD : 1/01/2016
R2930 09/01/16			AGENT FURSAN W		KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 TO 07/01/16
'		CODE	7120340 3 11594	RIYADH	,		
AIR DOCUMENT CURR NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX GROSS FARE CASH CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
EMD (EMDA-EMDS)							
065 SAR 2718313256 2 065 SAR 2718313302 6 065 SAR 2718313302 6 065 SAR 2718313404 3 065 SAR 2718313404 3 065 SAR 2718313407 6 065 SAR 2718313501 2 065 SAR 2718313503 4 065 SAR 2718313520 0 065 SAR 2718313629 4 065 SAR 2718313630 5 065 SAR 2718313630 5 065 SAR 2718313630 5 065 SAR 2718313630 5 065 SAR 2718313724 1 065 SAR 2718313724 1 065 SAR 2718313724 1 065 SAR 2718313725 2 065 SAR 2718313724 1 065 SAR 2718313724 0 065 SAR 2718313724 0 065 SAR 2718313725 2 065 SAR 2718313726 5 065 SAR 2718313726 1 065 SAR 2718313743 6 065 SAR 2718313744 0 065 SAR 2718313951 0 065 SAR 2718313951 0 065 SAR 2718313951 0 065 SAR 2718313954 0 065 SAR 2718313956 1 065 SAR 2718314028 4 065 SAR 2718314040 2	FVVV 05JAN16 FVVV 06JAN16	132 .00 150 .00 140 .00 175 .00 50 .00 50 .00 50 .00 50 .00 50 .00 50 .00 150 .00 150 .00 155 .00 422 .00 422 .00 422 .00 110 .00 55 .00 449 .00 90 .00 90 .00 50 .00 411 .00 70 .00 70 .00 70 .00 50 .00 50 .00 132 .00 132 .00 132 .00 132 .00 132 .00 132 .00 90 .00 50 .00				132.00   150.00   140.00   175.00   50.00   50.00   50.00   50.00   50.00   50.00   150.00   282.00   90.00   422.00   422.00   422.00   422.00   422.00   422.00   420.00   420.00   420.00   420.00   420.00   420.00   50.00   50	

PAGE : 6 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS P2030 00/01/16

R2930 09/01/16		CODE 7	AGENT FURSAN WINGS 120340 3 11594 RIYADH	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 TO 07/01/16
AIR DOCUMENT CURR NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX GROSS FARE TAX CASH CREDIT CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
EMD (EMDA-EMDS)						
065 SAR 2718314869 5 065 SAR 2718314871 0 065 SAR 2718314872 1 065 SAR 2718314872 1 065 SAR 2718314974 3 077 SAR 2718314902 3 065 SAR 2718314902 3 065 SAR 2718314902 0 065 SAR 2718314963 1 065 SAR 2718314963 1 065 SAR 2718314967 5 065 SAR 2718314984 1 065 SAR 2718314994 1 065 SAR 2718314994 2 065 SAR 2718315045 6 065 SAR 2718315045 6 065 SAR 2718315045 0 065 SAR 2718315045 0 065 SAR 2718315145 1 065 SAR 2718315145 1 065 SAR 2718315120 0 065 SAR 2718315120 0 065 SAR 2718315210 0 065 SAR 2718315220 0 065 SAR 2718315252 1 065 SAR 2718315252 1 065 SAR 2718315255 2 065 SAR 2718315540 1 065 SAR 2718315554 1 065 SAR 2718315540 3 065 SAR 2718315540 3 065 SAR 2718315559 2 065 SAR 2718315559 2 065 SAR 2718315559 2 065 SAR 2718315563 3 065 SAR 2718315563 3 065 SAR 2718315563 1 125 SAR 2718315563 1 125 SAR 2718315563 1 065 SAR 2718315563 1 065 SAR 2718315588 1 065 SAR 2718315563 1 065 SAR 2718315563 3 065 SAR 2718315663 3 065 SAR 2718315663 1	FVVV 06JAN16 FVVV 06JAN16 FVVV 06JAN16 FVVV 06JAN16 FVVV 06JAN16 FVVV 06JAN16 FVVV 07JAN16	50.00 50.00 145.00 145.00 145.00 145.00 155.00 155.00 215.00 50.00 50.00 50.00 50.00 50.00 50.00 250.00			50.00 50.00 145.00 145.00 145.00 145.00 155.00 155.00 155.00 215.00 50.00 50.00 50.00 50.00 50.00 250.00	CANX

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AGENT BILLING ANALYSIS PERIOD : 1/01/2016 R2930 09/01/16

FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. AIR TAX SUPPL.COMM. DOCUMENT VOID ISSUE GROSS FARE TAX GROSS FARE PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CPNS DATE CREDIT RATE **AMOUNT AMOUNT** EMD (EMDA-EMDS) 50.00 065 2810310375 6 FVVV 01JAN16 50.00 065 25.00 25.00 SAR 2810310376 0 FVVV 01JAN16 01JAN16 065 SAR 2810310377 1 FVVV 25.00 25.00 065 SAR 2810310378 2 FVVV 01JAN16 150.00 150.00 065 SAR 50.00 50.00 2810310379 3 FVVV 02JAN16 065 SAR 2810310380 4 FVVV 02JAN16 5.00 5.00 SAR 2810310381 5 175.00 175.00 065 FVVV 03JAN16 065 SAR 2810310382 6 FVVV 03JAN16 50.00 50.00 SAR 50.00 50.00 065 2810310383 0 FVVV 03JAN16 SAR 50.00 50.00 065 2810310384 1 FVVV 03JAN16 SAR 175.00 175.00 065 2810310385 2 FVVV 03JAN16 SAR 065 2810310386 3 FVVV 03JAN16 175.00 175.00 SAR 2810310387 4 FVVV 03JAN16 175.00 175.00 065 065 SAR 2810310388 5 FVVV 03JAN16 175.00 175.00 065 SAR 2810310389 6 FVVV 03JAN16 70.00 70.00 125 SAR 2810310390 2 FVVV 03JAN16 1033.00 1033.00 SAR 03JAN16 065 2810310391 1 FVVV 70.00 70.00 954 SAR 03JAN16 CANN 2810310392 2 954 SAR 2810310393 3 03JAN16 CANN 065 SAR 2810310394 4 FVVV 03JAN16 70.00 70.00 SAR 065 2810310395 5 FVVV 03JAN16 200.00 200.00 065 SAR 2810310396 6 FVVV 03JAN16 200.00 200.00 954 SAR 2810310397 0 03JAN16 CANN 954 SAR 2810310398 1 03JAN16 CANN 954 SAR 2810310399 2 03JAN16 CANN 065 SAR 2810310575 3 FVVV 03JAN16 150.00 150.00 065 SAR 2810310576 4 FVVV 03JAN16 150.00 150.00 065 SAR 2810310577 5 FVVV 03JAN16 150.00 150.00 065 SAR 2810310578 6 FVVV 03JAN16 112.00 112.00 065 SAR 2810310579 0 03JAN16 200.00 200.00 FVVV 125 SAR 2810310580 3 FVVV 03JAN16 334.00 334.00 065 SAR 2810310581 2 FVVV 04JAN16 70.00 70.00 065 SAR 2810310582 3 FVVV 04JAN16 50.00 50.00 SAR 200.00 065 2810310583 4 FVVV 04JAN16 200.00 SAR 607 2810310584 3 FVVV 04JAN16 226.00 226.00 50.00 50.00 065 SAR 2810310585 6 FVVV 04JAN16 065 SAR 2810310586 0 FVVV 04JAN16 150.00 150.00 065 SAR 2810310587 FVVV 05JAN16 50.00 50.00 065 SAR 2810310588 2 FVVV 05JAN16 150.00 150.00 065 SAR 2810310589 3 FVVV 05JAN16 150.00 150.00 065 SAR 2810310590 4 FVVV 05JAN16 90.00 90.00 SAR 90.00 90.00 065 2810310591 5 FVVV 05JAN16 SAR 2810310592 6 05JAN16 45.00 45.00 065 FVVV 065 SAR 2810310593 0 9.00 FVVV 05JAN16 9.00 065 SAR 2810310594 1 FVVV 06JAN16 150.00 150.00 SAR 065 2810310595 2 FVVV 06JAN16 50.00 50.00 SAR 50.00 065 2810310596 3 FVVV 06JAN16 50.00 SAR 06JAN16 175.00 065 2810310597 4 FVVV 175.00 SAR 2810310598 5 06JAN16 200.00 200.00 065 FVVV SAR 065 2810310599 6 FVVV 06JAN16 211.00 211.00 SAR 065 2810310825 1 FVVV 06JAN16 150.00 150.00 954 SAR 2810310826 2 06JAN16 CANN 954 SAR 2810310827 3 06JAN16 CANN 954 SAR CANN 2810310828 4 06JAN16 176 SAR 2810310829 1 FVVV 06JAN16 307.00 307.00 FVVV 176 SAR 2810310830 2 06JAN16 307.00 307.00 SAR 06JAN16 50.00 50.00 065 2810310831 0 FVVV 065 SAR 2810310832 1 FVVV 06JAN16 50.00 50.00 SAR 50.00 50.00 2810310833 2 07JAN16 065 FVVV SAR 50.00 50.00 065 2810310834 3 07JAN16 FVVV

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SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID ISSUE GROSS FARE GROSS FARE TAX PAYABLE TAX CASH CURR CASH CREDIT BALANCE REMARKS NUMBER CD CPNS DATE CREDIT RATE AMOUNT AMOUNT EMD (EMDA-EMDS) SAR 2810310836 5 FVVV 07JAN16 065 065 SAR 175.00 175.00 2810310837 6 FVVV 07JAN16 065 SAR 2810310838 0 FVVV 07JAN16 175.00 175.00 065 SAR 2810310839 1 FVVV 07JAN16 132.00 132.00 065 SAR 2810310840 2 FVVV 07JAN16 132.00 132.00 065 SAR 2810310841 3 FVVV 07JAN16 50.00 50.00 065 SAR SAR 2810310842 4 FVVV 07JAN16 175.00 175.00 065 2810310843 5 FVVV 07JAN16 175.00 175.00 065 SAR 2810310844 6 FVVV 07JAN16 175.00 175.00 065 SAR 2810310845 0 FVVV 07JAN16 18.00 18.00 065 065 SAR SAR 2810310846 1 FVVV 07JAN16 132.00 132.00 132.00 2810310847 2 132.00 FVVV 07JAN16 065 SAR 2810310848 3 07JAN16 350.00 FVVV 350.00 954 SAR 2810310849 4 07JAN16 CANN TOT SAR EMD (EMDA-EMDS) 55004.00 55004.00 WEBLINK EMDS-EMDA SAR 8220026400 3 VVVV 04JAN16 82.41 82.41 514 SAR 8220026547 3 VVVV 06JAN16 209.10 209.10 SAR 8220026548 4 VVVV 06JAN16 366.69 366.69 514 SAR 8220026549 5 VVVV 06JAN16 358.08 358.08 57.69 SAR 8220026550 6 VVVV 06JAN16 57.69 SAR WEBLINK EMDS-EMDA 1073.97 1073.97 ETKT 065 SAR 9777077037 FFVV 01JAN16 1553.00 1741.00 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT 065 SAR 9777077038 FFVV 01JAN16 1829.00 2207.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD EΤ 2659.00 2915.00 077 SAR 9777077039 FVVV 01JAN16 10.00 YQ 188.00 YR 50.00 UR 8.00 E3

072 SAR 9777077040

FFVV 01JAN16

569.00

100.00 YQ 50.00 UR 16.00 E3 51.00 BH 2.00 HM NR RUHSD10

731.00

57.00-

SAUDI ARABIA
P2020 00/01/16

50.00 UR

PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH AMOUNT BALANCE REMARKS NUMBER CD CREDIT RATE **AMOUNT ETKT** ΕT 077 SAR 9777077041 FFVV 01JAN16 3417.00 4001.00 20.00 YO 376.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EO 072 SAR 9777077042 FVVV 01JAN16 419.00 42.00-485.00 NR RUHSD10 50.00 YQ 50.00 UR 8.00 E3 ΕT 065 SAR 9777077043 FFVV 01JAN16 1000.00 1117.00 50.00 UR 16.00 E3 51.00 BH ΕT 1432.00 1490.00 065 SAR 9777077044 FVVV 01JAN16 50.00 UR 8.00 E3 176 SAR 9777077045 FFVV 01JAN16 1585.00 CCAX376655XXXXX8911 302.00 YQ 50.00 UR 174.00 IO 16.00 E3 77.00 AE 6.00 TP 6.00 ZR 157 SAR 9777077046 FFFF 01JAN16 1920.00 2460.00 376.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 62.00 TR ΕT 065 SAR 9777077047 FVVV 01JAN16 1050.00 1108.00 50.00 UR 8.00 E3 ΕT FVVV 01JAN16 1518.00 1518.00 065 SAR 9777077048 ΕT 910 SAR 9777077049 FFVV 01JAN16 650.00 948.00 220.00 YQ 10.00 YR 50.00 UR 8.00 E3 10.00 OM ΕT 650.00 948.00 910 SAR 9777077050 FFVV 01JAN16 220.00 YQ 10.00 YR 50.00 UR 8.00 E3 10.00 OM ΕT 065 SAR 9777077051 FVVV 01JAN16 981.00 1039.00

589 SAR 9777077064

065 SAR 9777077065

FFVV 01JAN16

FFVV 01JAN16

539.00

1349.00

327.00 YQ 8.00 YR 50.00 UR 8.00 E3

50.00 UR 16.00 E3 77.00 AE 6.00 TP

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 8.00 E3 EΤ CANX 065 SAR 9777077052 VVVV 01JAN16 SAR 9777077053 CANX 065 VVVV 01JAN16 098 SAR 9777077054 FFVV 01JAN16 400.00 5.00 20.00-773.00 335.00 YQ 50.00 UR 8.00 E3 EΤ 157 SAR 9777077055 VVVV 01JAN16 CANX 072 SAR 9777077056 FFVV 01JAN16 113.00 EX0729776696527 12 113.00 OA 072 SAR 9777077057 FFVV 01JAN16 170.00 17.00-413.00 NR GMAPRESD10 200.00 YQ 50.00 UR 8.00 E3 2.00 HM 072 SAR 9777077058 FFVV 01JAN16 113.00 EX0729776696528 12 113.00 OA EΤ VVVV 01JAN16 CANX SAR 9777077059 072 SAR 9777077060 FFFF 01JAN16 1224.00 122.00-1764.00 NR GMAPRESD 400.00 YQ 50.00 UR 16.00 E3 4.00 HM 14.00 WO 139.00 IN 39.00 YM 072 SAR 9777077061 FFVV 01JAN16 550.00 55.00-818.00 NR GMAPRESD 200.00 YQ 50.00 UR 8.00 E3 2.00 HM 63.00 IN NR GMAPRESD10 072 SAR 9777077062 FFFF 01JAN16 1200.00 120.00-1831.00 600.00 YQ 24.00 YR 50.00 UR 16.00 E3 4.00 HM 57.00 TR ΕT NR GMAPRESD10 752.00 75.00-937.00 072 SAR 9777077063 FFVV 01JAN16 200.00 YQ 50.00 UR 8.00 E3 2.00 HM

43.00-

889.00

1504.00

NR 9WSA1500001F

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SAUDI AR R2930 0				CODE	7120340 3	AGENT FURSAN W: 11594		ILLING ANALYSIS  KING FAHAD HIGHWAY, O	LAYA,				PAGE : 11 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM RATE	. ST.(	COMM. MOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT													
					6.00 ZR							1	ET
065 SAR	9777077066	FVVV	01JAN16	1199.00	50.00 UR 8.00 E3 6.00 ZR							1263.00	
071 SAR	9777077067	FFVV	01JAN16	967.00	396.00 YR 50.00 UR 8.00 E3			5.00	,	48.35-		1372.65	ET
065 SAR	9777077068	FVVV	01JAN16	429.00								429.00	ET
065 SAR	9777077069	FVVV	01JAN16	429.00								429.00	ET
065 SAR	9777077070	FVVV	01JAN16	215.00								215.00	ET
065 SAR	9777077071	FVVV	01JAN16	215.00								215.00	ET
065 SAR	9777077072	FVVV	01JAN16	43.00								43.00	ET
098 SAR	9777077073	FFVV	01JAN16	350.00	335.00 YQ 50.00 UR 8.00 E3 63.00 IN			5.00	:	17.50-		788.50	ET
072 SAR	9777077074	FVVV	01JAN16		113.00 OB							113.00	EX0729777062803 2 ET
072 SAR	9777077075	FFVV	01JAN16	419.00	200.00 YQ 50.00 UR 8.00 E3 2.00 HM 63.00 IN						42.00-	700.00	NR GMAPRESD
593 SAR	9777077076	FVVV	01JAN16	655.00	50.00 UR 8.00 E3							713.00	ET
065 SAR	9777077077	FFVV	01JAN16	4672.00	50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR							4827.00	ET
065 SAR	9777077078	FFVV	01JAN16	4672.00	50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR							4827.00	ET
065 SAR	9777077079	FFVV	01JAN16	3504.00	50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR							3659.00	ET ET

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1	ACENT

PAGE PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH AMOUNT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **ETKT** 065 SAR 9777077080 FFVV 01JAN16 3504.00 3659.00 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 477.00 23.85-977.15 098 SAR 9777077081 FFVV 01JAN16 5.00 414.00 YO 17.00 YR 8.00 E3 23.00 WO 51.00 JN 2.00 F2 9.00 IN ΕT 065 SAR 9777077082 FVVV 01JAN16 925.00 925.00 589 SAR 9777077083 FFVV 01JAN16 676.00 54.00-1071.00 NR 9WSA1520001F 383.00 YQ 8.00 YR 50.00 UR 8.00 E3 ΕT 065 SAR 9777077084 FVVV 01JAN16 1513.00 1513.00 ΕT 910 SAR 9777077085 FFVV 01JAN16 750.00 941.00 8.00 E3 14.00 WO 42.00 JN 2.00 F2 76.00 IN 39.00 YM 10.00 OM NR 9WSA1520001F 589 SAR 9777077086 FFFF 01JAN16 675.00 54.00-1492.00 766.00 YQ 16.00 YR 50.00 UR 16.00 E3 23.00 WO ΕT 997 SAR 9777077087 FFVV 01JAN16 1255.00 7.00 87.85-1692.15 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 997 SAR 9777077088 FFVV 01JAN16 1255.00 7.00 87.85-1692.15 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ET

077 SAR 9777077101

FVVV 01JAN16

289.00

14.00 YQ 38.00 YR 8.00 E3 73.00 EG 73.00 XK 76.00 QH 24.00 ĴK

SAUDI ARABIA PAGE : PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT CANX CANX 157 157 9777077089 VVVV 01JAN16 SAR 9777077090 VVVV 01JAN16 1425.00 214 SAR 9777077091 FFFV 01JAN16 1804.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD 1.00 YI ΕT 1100.00 1159.00 214 SAR 9777077092 FFVV 01JAN16 50.00 UR 8.00 E3 1.00 YI ΕT FFVV 01JAN16 1575.00 1839.00 157 SAR 9777077093 188.00 YQ 16.00 YR 50.00 UR 8.00 E3 2.00 PZ ΕT 157 SAR 9777077094 FFVV 01JAN16 1575.00 1839.00 188.00 YO 16.00 YR 50.00 UR 8.00 E3 2.00 PZ ΕT 603 SAR 9777077095 FFVV 01JAN16 592.00 7.00 41.44-836.56 188.00 YQ 8.00 E3 23.00 WO 44.00 JN 2.00 F2 21.00 IN EΤ CANX 603 SAR 9777077096 VVVV 01JAN16 072 SAR 9777077097 FFVV 01JAN16 550.00 55.00-818.00 NR GMAPRESD 200.00 YQ 50.00 UR 8.00 E3 2.00 HM 63.00 IN ΕT 603 SAR 9777077098 FFVV 01JAN16 1033.00 7.00 72.31-1300.69 282.00 YQ 50.00 UR 8.00 E3 EΤ 214 SAR 9777077099 VVVV 01JAN16 CANX SAR 9777077100 FFVV 01JAN16 1.00 EX0659776937416 12 1.00 SP

EΤ

595.00

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX SUPPL.COMM. PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT ETKT** 065 SAR 9777077102 FVVV 01JAN16 81.00 EX0659777048366 1 81.00 EΤ 214 SAR 9777077103 CANX VVVV 01JAN16 072 SAR 9777077104 FFFF 01JAN16 1000.00 100.00-1426.00 NR GMAPRESD 400.00 YQ 50.00 UR 16.00 E3 4.00 HM 23.00 WO 33.00 IN ΕT FFVV 01JAN16 650.00 948.00 910 SAR 9777077105 220.00 YQ 10.00 YR 50.00 UR 8.00 E3 10.00 OM 072 SAR 9777077106 FFFF 01JAN16 1012.00 101.00-1437.00 NR GMAPRESD 400.00 YQ 50.00 UR 16.00 E3 4.00 HM 23.00 WO 33.00 IN ΕT 603 SAR 9777077107 FFVV 01JAN16 353.00 7.00 24.71-668.29 282.00 YQ 50.00 UR 8.00 E3 ΕT 229 SAR 9777077108 FFVV 01JAN16 895.00 1336.00 38.00 YQ 300.00 YR 50.00 UR 16.00 E3 29.00 KW 5.00 GZ 3.00 YX ΕT 895.00 1336.00 229 SAR 9777077109 FFVV 01JAN16 38.00 YQ 300.00 YR 50.00 UR 16.00 E3 29.00 KW 5.00 GZ 3.00 YX 065 SAR 9777077110 FFVV 01JAN16 50.00 EX0659776947325 12 50.00 OB 065 SAR 9777077111 VVVV 01JAN16 CANX 077 SAR 9777077112 FVVV 01JAN16 980.00 1086.00 10.00 YQ 38.00 YR

30.00-

730.00

NR 9WSA1520001F

50.00 UR 8.00 E3

327.00 YQ 50.00 UR

375.00

589 SAR 9777077113

FVVV 01JAN16

SANDI AKARIA	
	NAI Y

414.00 YQ

PERIOD : 1/01/2016 LYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 8.00 E3 EX0729777077074 1 072 SAR 9777077114 FVVV 01JAN16 19.00 132.00 113.00 OB ET 214 SAR 9777077115 FFFF 01JAN16 1050.00 1452.00 50.00 UR 16.00 E3 73.00 SP 181.00 RG 42.00 XZ 38.00 YD 2.00 YI ΕT 214 SAR 9777077116 FFVV 01JAN16 1275.00 1653.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD 065 SAR 9777077117 FFVV 01JAN16 25.00 EX0659776947327 12 25.00 OB FT 065 SAR 9777077118 FFVV 01JAN16 25.00 EX0659776947326 12 25.00 OB EΤ 593 SAR 9777077119 FVVV 01JAN16 649.00 649.00 ΕT 065 SAR 9777077120 FFVV 01JAN16 1312.00 1400.00 50.00 UR 16.00 E3 22.00 WO NR 9WSA1520001F 589 SAR 9777077121 FFVV 01JAN16 448.00 31.36-1287.64 774.00 YQ 8.00 YR 50.00 UR 16.00 E3 23.00 WO ΕT 065 SAR 9777077122 FFVV 01JAN16 1737.00 2028.00 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 214 SAR 9777077123 FFVV 01JAN16 1325.00 1703.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT 20.00-098 SAR 9777077124 FFVV 01JAN16 400.00 5.00 773.00 335.00 YQ 50.00 UR 8.00 E3 ΕT 098 SAR 9777077125 FFVV 01JAN16 443.00 5.00 22.15-942.85

SAUDI ARABIA	
	AGENT BILLING ANALY:

3.00 F2 44.00 IN 2.00 HM

50.00 UR 8.00 E3 6.00 ZR

600.00 YQ 50.00 UR

1570.00

1390.00

FVVV 02JAN16

FFFF 02JAN16

065 SAR 9777077135

072 SAR 9777077136

PERIOD : 1/01/2016 YSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT AMOUNT ETKT 17.00 YR 8.00 E3 23.00 WO 49.00 JN 2.00 F2 9.00 IN ΕT 805.00 40.25-1157.75 098 SAR 9777077126 FFVV 01JAN16 5.00 335.00 YO 50.00 UR 8.00 E3 ΕT 077 SAR 9777077127 FVVV 01JAN16 1605.00 1861.00 10.00 YQ 188.00 YR 50.00 UR 8.00 E3 214 SAR 9777077128 FSFV 01JAN16 EX2149776956856 12 ET CANX 214 SAR 9777077129 098 SAR 9777077130 VVVV 02JAN16 FVVV 02JAN16 325.00 5.00 16.25-701.75 335.00 YQ 50.00 UR 8.00 E3 ΕT 098 SAR 9777077131 FFVV 02JAN16 650.00 5.00 32.50-1375.50 670.00 YQ 50.00 UR 16.00 E3 22.00 WO ΕT 1588.00 214 SAR 9777077132 FVVV 02JAN16 1268.00 8.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT 065 SAR 9777077133 FFVV 02JAN16 1838.00 1993.00 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 072 SAR 9777077134 FFVV 02JAN16 1074.00 1206.00 8.00 E3 14.00 WO 61.00 JN

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NR GMAPRESD

1634.00

1966.00

139.00-

SAUDI ARABIA	
	AGENT BILLING

SAUDI AR						AGENT B	ILLING ANALYSIS					PAGE : 17 PERIOD : 1/01/2016
R2930 0	09/01/16		CODE 7	7120340 3	GENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGH	HWAY, OLA	YA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	5	ST.COMM. RATE	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT												
				16.00 E3 4.00 HM 45.00 LI								57
065 SAR	9777077137	FVVV 02JAN16	291.00								291.00	ET
065 SAR	9777077138	FVVV 02JAN16	370.00								370.00	ET
593 SAR	9777077139	FVVV 02JAN16	649.00								649.00	ET ET
176 SAR	9777077140	FFVV 02JAN16		1728.00 YQ 50.00 UR 174.00 IO 16.00 E3 77.00 AE 6.00 TP 6.00 ZR							6992.00	
176 SAR	9777077141	FFVV 02JAN16		1728.00 YQ 50.00 UR 174.00 IO 16.00 E3 77.00 AE 6.00 TP 6.00 ZR							6992.00	ET
098 SAR	9777077142	FFFF 02JAN16	1075.00	600.00 YQ 50.00 UR 16.00 E3 41.00 NQ 29.00 NP 36.00 B6				5.00	53.75-		1793.25	ET
157 SAR	9777077143	FFVV 02JAN16	3720.00	136.00 YQ 16.00 YR 50.00 UR 16.00 E3 42.00 QA 16.00 PZ							3996.00	ET
214 SAR	9777077144	FFVV 02JAN16	1075.00	50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD							1453.00	ET
157 SAR	9777077145	FFVV 02JAN16	3720.00	136.00 YQ 16.00 YR 50.00 UR 16.00 E3 42.00 QA 16.00 PZ							3996.00	ET
126 SAR	9777077146	FVVV 02JAN16		26.00 XP							26.00	ET EX1269777048317 1 ET

PAGE : 18 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16 KING CAHAD HITCHHAY OLAVA

1 12930 0	9/01/10			CODE	7120340 3	AGENT FURSAN W: 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,				FROM 01/01/10 10 07/01/10
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST. RATE A	.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT												
910 SAR	9777077147	FFVV	02JAN16	650.00	220.00 YQ 10.00 YR 50.00 UR 8.00 E3 10.00 OM						948.00	FT
065 SAR	9777077148	FVVV	02JAN16	588.00	140.00 OB						728.00	ET EX0659777070893 1 ET
607 SAR	9777077149	FFFF	02JAN16	450.00	810.00 YQ 4.00 YR 50.00 UR 16.00 E3 23.00 WO 57.00 IN						1410.00	
603 SAR	9777077150	FFFF	02JAN16	95.00							205.00	ET EX6039378855225 1234
910 SAR	9777077151	FFVV	02JAN16	500.00	110.00 XP						798.00	ET
					220.00 YQ 10.00 YR 50.00 UR 8.00 E3 10.00 OM							
077 SAR	9777077152	FVVV	02JAN16	522.00	10.00 YQ 38.00 YR 8.00 E3 73.00 FG						846.00	ET
					73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ							ET
077 SAR	9777077153	FVVV	02JAN16	522.00	10.00 YQ 38.00 YR 8.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ						846.00	
	0777077154	51007	00.1441.6	000.00	4.00 EQ						716.00	ET
0// SAR	9777077154	FVVV	02JAN16	392.00	10.00 YQ 38.00 YR 8.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ						716.00	
077 SAR	9777077155	FVVV	02JAN16	392.00	10.00 YQ 38.00 YR 8.00 E3 73.00 EG 73.00 XK						716.00	ET

SAR 9777077165

065 SAR 9777077166

FFVV 02JAN16

FFVV 02JAN16

1030.00

1030.00

SAUDI ARABIA PAGE AGENT BILLING ANALYSIS PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 94.00 QH 24.00 ĴK 4.00 EO ΕT 077 SAR 9777077156 FFVV 02JAN16 1740.00 2006.00 24.00 YQ 76.00 YR 50.00 UR 16.00 E3 76.00 QH 24.00 JK ΕT FFFF 02JAN16 206.00 1364.00 607 SAR 9777077157 780.00 YQ 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD EΤ 077 SAR 9777077158 FVVV 02JAN16 522.00 846.00 10.00 YQ 38.00 YR 8.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ 098 SAR 9777077159 **FFSF** 02JAN16 89.00 189.00 EX0989776995004 1234 100.00 OD EΤ 077 SAR 9777077160 FFVV 02JAN16 961.00 1245.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT 077 SAR 9777077161 FFVV 02JAN16 1230.00 1514.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ 077 SAR 9777077162 FFVV 02JAN16 108.00 253.00 EX0779776684286 12 145.00 CP EΤ FFVV 02JAN16 1030.00 1030.00 065 SAR 9777077163 ΕT FFVV 02JAN16 1030.00 1030.00 065 SAR 9777077164 ΕT

1030.00

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PAGE : 20 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16 KING FAHAD HIGHWAY OLAYA AGENT FURSAN WINGS

				CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,			11011 01, 01, 10 10 01, 01, 10
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. RATE AMOUNT	. SUPPL.COMM. T AMOUNT	PAYABLE BALANCE	REMARKS
ETKT											
065 SAR	9777077167	FFVV	02JAN16	516.00						516.00	FT
065 SAR	9777077168	FFVV	02JAN16	516.00						516.00	ET
593 SAR	9777077169	FFVV	02JAN16	928.00						928.00	ET ET
065 SAR	9777077170	FVVV	02JAN16	476.00						476.00	ET
065 SAR	9777077171 9777077172 9777077173 9777077174	VVVV VVVV FVVV	02JAN16 02JAN16 02JAN16 02JAN16		150 00 VB					150.00	CANX CANX CANX EX5939777000028 2 ET
065 SAR	9777077175	FFVV	02JAN16	1402.00	150.00 XP 50.00 UR 16.00 E3 14.00 WO 44.00 IN 39.00 YM					1565.00	
098 SAR	9777077176	FFVV	02JAN16	530.00	335.00 YQ 50.00 UR 8.00 E3			5.00 26.50	0-	896.50	ET
235 SAR	9777077177	FFFV	02JAN16	2104.00	410.00 YR 50.00 UR 8.00 E3					2572.00	ET
607 SAR	9777077178	FFVV	02JAN16	1246.00	226.00 YQ 8.00 YR 8.00 E3 14.00 WO 83.00 JN 3.00 F2 73.00 IN					1661.00	ET
593 SAR	9777077179	FFVV	02JAN16	1298.00						1298.00	ET
	9777077180		02JAN16	1298.00						1298.00	ET
065 SAR	9777077181	FVVV	02JAN16	602.00	8.00 E3 51.00 BH					661.00	ET
157 SAR	9777077182	FVVV	02JAN16	1230.00	38.00 YQ 8.00 YR 50.00 UR 8.00 E3 8.00 PZ					1342.00	ET
157 SAR	9777077183	FVVV	02JAN16	1230.00	38.00 YQ 8.00 YR 50.00 UR 8.00 E3 8.00 PZ					1342.00	ET

PAGE : 21 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16

K2930 U	9/01/10			CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 10 0//01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT										
997 SAR	9777077184	FFVV	02JAN16	1455.00	38.00 YO 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5			7.00 101.85-	1878.15	ET
065 SAR	9777077185	FVVV	02JAN16	330.00					330.00	ET
065 SAR	9777077186	FVVV	02JAN16	330.00					330.00	ET
065 SAR	9777077187	FVVV	02JAN16	165.00					165.00	ET
065 SAR	9777077188	FVVV	02JAN16	165.00					165.00	ET
910 SAR	9777077189	FFFF	02JAN16	1250.00	440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 14.00 WO 73.00 IN				1883.00	
910 SAR	9777077190	FFFF	02JAN16	1250.00	440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 14.00 WO 73.00 IN				1883.00	ET
910 SAR	9777077191	FFFF	02JAN16	1250.00	440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 WO 73.00 IN				1883.00	ET
072 SAR	9777077192	FFVV	02JAN16	562.00	200.00 YQ 50.00 UR 8.00 E3 2.00 HM			56.00-	766.00	ET NR GMAPRESD
072 SAR	9777077193	FFVV	02JAN16	562.00	200.00 YQ 50.00 UR 8.00 E3 2.00 HM			56.00-	766.00	ET NR GMAPRESD
065 SAR	9777077194	FVVV	02JAN16	3549.00	8.00 E3 77.00 AE 6.00 TP				3640.00	ET ET

PAGE : 22 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

1/2 9 30 0	9/01/16			CODE	7120340 3	GENT FURSAN W: 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAY	γA,			FROM 01/01/16 10 0//01/
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. RATE	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ΓKT												
065 SAR	9777077195	FVVV	02JAN16	924.00							924.00	ET
)76 SAR	9777077196	FVVV	02JAN16									EX0769777009266 1 ET
)76 SAR	9777077197	FVVV	02JAN16									EX0769777009268 1 ET
76 SAR	9777077198	FVVV	02JAN16									EX0769777009255 2 ET
065 SAR	9777077199	FVVV	02JAN16	662.00							662.00	ET
93 SAR	9777077200	FVVV	02JAN16	409.00							409.00	ET
235 SAR	9777077201	FFVV	02JAN16	1845.00	369.00 YR 50.00 UR 8.00 E3 21.00 TR 5.00 A6						2298.00	
72 SAR	9777077202	FVVV	02JAN16								226.00	ET <u>EX</u> 0729777018455 2
57 SAR	9777077203	FVVV	02JAN16	1230.00	226.00 OB						1342.00	ET
					38.00 YQ 8.00 YR 50.00 UR 8.00 E3 8.00 PZ							
57 SAR 57 SAR	9777077204 9777077205	VVVV	02JAN16 02JAN16	1230.00							1342.00	ET CANX
197 SAN	9777077205	FVVV	UZUANIO	1230.00	38.00 YQ 8.00 YR 50.00 UR 8.00 E3 8.00 PZ						1342.00	
72 SAR 76 SAR	9777077206 9777077207	VVVV	02JAN16 02JAN16									ET CANX EX1769777048463 12
	9777077208		02JAN16									ET EX1769777048464 12
	9777077209		02JAN16	250.00						17.00-	678.00	ET NR 9WSA1520001F
					387.00 YQ 50.00 UR 8.00 E3							ET
65 SAR	9777077210	FFVV	02JAN16									EX0659379042477 12 ET
55 SAR	9777077211		02JAN16									EX0659379042478 12 ET
72 SAR	9777077212	FFFF	02JAN16	976.00	400.00 YQ 50.00 UR 16.00 E3 4.00 HM 55.00 SP 181.00 RG 38.00 XZ 38.00 YD					97.60-	1660.40	NR GMAPRESD
65 SAR	9777077213	FFVV	02JAN16	1484.00	50.00 UR						1862.00	ET

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD 072 SAR 9777077214 FFVV 02JAN16 113.00 EX0729777070655 12 113.00 OA EΤ FFVV 02JAN16 1255.00 7.00 87.85-997 SAR 9777077215 1692.15 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 593 SAR 9777077216 FVVV 02JAN16 439.00 439.00 ΕT FVVV 02JAN16 439.00 593 SAR 9777077217 439.00 ΕT 593 SAR 9777077218 FVVV 02JAN16 335.00 335.00 ΕT 593 SAR 9777077219 FVVV 02JAN16 335.00 335.00 ΕT SAR 9777077220 FVVV 02JAN16 335.00 335.00 ΕT 607 SAR 9777077221 FFVV 02JAN16 1142.00 1355.00 8.00 YR 8.00 E3 14.00 WO 65.00 JN

3.00 F2 76.00 IN 39.00 YM 214 SAR 9777077222 FFVV 02JAN16 1200.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD FFFF 02JAN16 1150.00 910 SAR 9777077223 440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 14.00 WO 73.00 IN 819.00 FFFF 02JAN16 072 SAR 9777077224 400.00 YQ 50.00 UR

16.00 E3 4.00 HM 14.00 WO 139.00 IN 39.00 YM

1783.00 ET NR GMAPRESD 81.00-1400.00

ΕT

ΕT

1578.00

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R2930	O 09/01/16  AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,									FROM 01/01/16 TO 07/01/16		
	I			CODE	7120340 3	11594	RIYADH	KING TAUD HIGHWAY,	oerini,			
AIR CUR	DOCUMENT R NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COM RAT	MM. ST.COMM. TE AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT												
072 SA	R 9777077225	FFFF	02JAN16	1000.00	400 00 VO					100.00-	1494.00	ET NR GMAPRESD
					400.00 YQ 50.00 UR 16.00 E3 4.00 HM 13.00 WO 111.00 IN							
072 SA	R 9777077226	FFFF	02JAN16	1000.00	400.00 YQ 50.00 UR					100.00-	1494.00	ET NR GMAPRESD
					50.00 UR 16.00 E3 4.00 HM 13.00 WO 111.00 IN							
157 SA 065 SA	R 9777077227 R 9777077228	VVVV FFVV	02JAN16 02JAN16	1030.00							1030.00	ET CANX
	R 9777077229		02JAN16								50.00	ET <u>EX</u> 0659777009016 12
589 SA	R 9777077230	FFVV	02JAN16	610.00	50.00 OB					42.70-	1471.30	ET NR 9WSA1520001F
					774.00 YQ 8.00 YR 50.00 UR 16.00 E3 23.00 WO 33.00 IN							<b></b>
589 SA	R 9777077231	FFVV	02JAN16	523.00	774.00 YQ 8.00 YR 50.00 UR 16.00 E3 23.00 WO					36.00-	1358.00	ET NR 9WSA1500001F
589 SA	R 9777077232	FFVV	02JAN16	523.00						36.00-	1358.00	ET NR 9WSA1500001F
					774.00 YQ 8.00 YR 50.00 UR 16.00 E3 23.00 WO							57
077 SA	R 9777077233	FFVV	02JAN16	775.00	20.00 YQ						1205.00	ET
					76.00 YR 76.00 UR 16.00 E3 73.00 EG 73.00 QH 24.00 JK 4.00 EQ							57
235 SA	R 9777077234	FFVV	02JAN16	1330.00	384.00 YR						1793.00	ET
					50.00 UR 8.00 E3 21.00 TR							
					Z1.UU IK						1	ET

SAUDI ARABIA					

16.00 E3

PERIOD : 1/01/2016 AGENT BILLING ANALYSIS R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 147 SAR 9777077235 FVVV 02JAN16 1531.00 1957.00 205.00 YQ 80.00 IO 8.00 E3 94.00 MA 39.00 A9 EX0659777026213 2 065 SAR 9777077236 FVVV 02JAN16 200.00 200.00 OB EΤ 235 SAR 9777077237 FFFF 02JAN16 2288.00 3274.00 768.00 YR 50.00 UR 16.00 E3 42.00 TR 71.00 MA 39.00 A9 589 SAR 9777077238 FFVV 02JAN16 450.00 31.50-1288.50 NR 9WSA1520001F 774.00 YQ 8.00 YR 50.00 UR 16.00 E3 22.00 WO ΕT 077 SAR 9777077239 FFVV 02JAN16 883.00 1313.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 ĴK 4.00 EQ ΕT 077 SAR 9777077240 FFVV 02JAN16 883.00 1313.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EO 125 SAR 9777077241 FFVV 02JAN16 EX1259776629604 12 556.00 556.00 BA 157 SAR 9777077242 FFVV 02JAN16 113.00 EX1579777026228 12 113.00 XP EΤ FFVV 02JAN16 315.00 612.00 607 SAR 9777077243 226.00 YQ 8.00 YR 8.00 E3 23.00 WO 31.00 JN 1.00 F2 ΕT 141 SAR 9777077244 FFVV 02JAN16 545.00 750.00 50.00 YR 50.00 UR

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 77.00 AE 6.00 TP 6.00 ZR 072 SAR 9777077245 FVVV 02JAN16 773.00 77.30-807.70 NR GMAPRESD 51.00 YQ 8.00 E3 51.00 BH 2.00 HM 072 SAR 9777077246 FVVV 02JAN16 773.00 77.30-807.70 NR GMAPRESD 51.00 YQ 8.00 E3 51.00 BH 2.00 HM ΕT 607 SAR 9777077247 FFVV 02JAN16 329.00 796.00 405.00 YQ 4.00 YR 50.00 UR 8.00 E3 ΕT 214 SAR 9777077248 FFVV 02JAN16 1075.00 1453.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT 141 SAR 9777077249 FVVV 02JAN16 335.00 403.00 25.00 YR 29.00 KW 5.00 GZ 3.00 YX 6.00 ZR ΕT 141 SAR 9777077250 FVVV 02JAN16 335.00 403.00 25.00 YR 29.00 KW 5.00 GZ 3.00 YX 6.00 ZR ΕT 593 SAR 9777077251 FVVV 02JAN16 269.00 269.00 ΕT 593 SAR 9777077252 FVVV 02JAN16 269.00 269.00 ΕT 065 SAR 9777077253 FFFF 02JAN16 2898.00 3005.00 50.00 UR 16.00 E3 41.00 D5 ΕT 3005.00 065 SAR 9777077254 FFFF 02JAN16 2898.00 50.00 UR 16.00 E3 41.00 D5 ΕT 126 SAR 9777077255 FFVV 02JAN16 790.00 901.00

ET

32.00 D5 79.00 ID

SAUDI AR							AGENT B	ILLING ANALYSIS					PAGE : 27 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
R2930 0	9/01/16			CODE	7120340 3	AGENT FURSAN W: 11594	INGS RIYADH	KING FAHAD HIGHWAY, C	LAYA,				FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM RATE	I. ST.(	COMM. S MOUNT	SUPPL.COMM. AMOUNT	PAYABLE   BALANCE	REMARKS
ETKT													
126 SAR	9777077256	FFVV	02JAN16	790.00	32.00 D5 79.00 ID							901.00	_
077 SAR	9777077257	FVVV	02JAN16	467.00	10.00 YQ 38.00 YR 8.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ							791.00	ET
214 SAR	9777077258	FFVV	02JAN16	942.00	8.00 E3 74.00 SP 181.00 RG 42.00 XZ 38.00 YD 1.00 YI							1286.00	ET
072 SAR	9777077259	FFVV	02JAN16	758.00	8.00 E3 23.00 WO 43.00 JN 2.00 F2 33.00 IN 2.00 HM						75.00-	794.00	ET NR GMAPRESD
065 SAR	9777077260	FVVV	02JAN16	264.00								264.00	ET ET
176 SAR	9777077261	FFVV	02JAN16	2195.00	302.00 YQ 50.00 UR 174.00 IO 16.00 E3 77.00 AP 6.00 TP 6.00 ZR							2826.00	Li
065 SAR	9777077262	FFVV	02JAN16	2280.00								2280.00	ET
603 SAR	9777077263	FVVV	02JAN16	538.00	282.00 YQ 50.00 UR 8.00 E3			7.00	;	37.66-		840.34	ET
141 SAR	9777077264	FFVV	02JAN16	1822.00	25.00 YR 50.00 UR 8.00 E3							1905.00	ET
098 SAR 098 SAR	9777077265 9777077266	VVVV FVVV	02JAN16 02JAN16	500.00	335.00 YQ 50.00 UR 8.00 E3			5.00	;	25.00-		868.00	ET CANX
079 SAR	9777077267	FFVV	02JAN16	1088.00	250.00 YQ 50.00 UR							1412.00	ET

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R2930	09/01/16		CODE 7120340 3	AGENT FURSAN WINGS 11594 RIYADH	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE TAX CASH CASH	GROSS FARE TAX CREDIT CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT							
			8.00 E 16.00 L	3			
072 SAR 065 SAR	9777077268 9777077269	VVVV 02JAN16 FFVV 02JAN16	678.00			678.00	ET CANX
065 SAR	9777077270	FFVV 02JAN16	678.00			678.00	ET
065 SAR	9777077271	FFVV 02JAN16	678.00			678.00	ET ET
065 SAR	9777077272	FVVV 02JAN16	614.00			614.00	EX0659777026276 1 ET
065 SAR	9777077273	FVVV 02JAN16	614.00			614.00	EX0659777026277 1 ET
065 SAR	9777077274	FFFF 02JAN16	1380.00 50.00 UI 80.00 II 16.00 E 94.00 QI 24.00 JI 4.00 E			1648.00	ET
065 SAR	9777077275	FFFF 02JAN16	1380.00 50.00 UI 80.00 II 16.00 E: 94.00 UI 24.00 JI 4.00 E			1648.00	ET
072 SAR 065 SAR	9777077276 9777077277	VVVV 02JAN16 FFVV 02JAN16	775.00			775.00	CANX
065 SAR	9777077278	FFVV 02JAN16	775.00			775.00	ET
214 SAR	9777077279	FSFV 02JAN16	1050.00 50.00 UI 16.00 E: 55.00 SI 181.00 RI 38.00 XI 38.00 YI			1428.00	ET
065 SAR	9777077280	FVVV 02JAN16	2536.00 8.00 E: 45.00 L:	3		2589.00	ET
589 SAR	9777077281	FFVV 02JAN16	688.00 233.00 YV 8.00 YI 8.00 E: 14.00 WI 52.00 JI 2.00 F: 11.00 II		48.00-	968.00	ET NR 9WSA1520001F
589 SAR	9777077282	FFVV 02JAN16	688.00 233.00 YI 8.00 YI 8.00 E: 14.00 WI 52.00 JI		48.00-	968.00	ET NR 9WSA1520001F

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX PAYABLE CURR CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 2.00 F2 11.00 IN NR GMAPRESD10 072 SAR 9777077283 FFVV 02JAN16 332.00 32.00-560.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM ΕT 077 SAR 9777077284 VVVV 02JAN16 CANX 077 SAR 9777077285 VVVV 02JAN16 CANX SAR 9777077286 FFVV 02JAN16 901.00 1185.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT FFVV 02JAN16 676.00 960.00 077 SAR 9777077287 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT 077 SAR 9777077288 FFVV 02JAN16 676.00 960.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT 589 SAR 9777077289 FVVV 02JAN16 210.00 718.00 387.00 YQ 50.00 UR 8.00 E3 63.00 IN ΕT CANX 077 SAR 9777077290 VVVV 02JAN16 077 SAR 9777077291 02JAN16 CANX VVVV 072 SAR 9777077292 FFVV 02JAN16 950.00 1210.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM 072 SAR 9777077293 FFVV 02JAN16 350.00 35.00-575.00 NR GMAPRESD10 200.00 YQ 50.00 UR 8.00 E3 2.00 HM ΕT 997 SAR 9777077294 FFVV 02JAN16 1455.00 7.00 101.85-1878.15 38.00 YQ 196.00 YR

50.00 UR

SAUDI ARABIA	
	AGENT BILLING ANALYS

16.00 E3

PERIOD : 1/01/2016 YSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT AMOUNT ETKT 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 141 SAR 9777077295 FFVV 02JAN16 746.00 951.00 50.00 YR 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 141 SAR 9777077296 FFVV 02JAN16 746.00 951.00 50.00 YR 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 141 SAR 9777077297 FFVV 02JAN16 746.00 951.00 50.00 YR 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 141 SAR 9777077298 FFVV 02JAN16 746.00 951.00 50.00 YR 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 141 SAR 9777077299 FFVV 02JAN16 150.00 216.00 50.00 YR 16.00 E3 ΕT 077 SAR 9777077300 FVVV 02JAN16 445.00 751.00 14.00 YQ 38.00 YR 8.00 E3 73.00 EG 73.00 XK 76.00 QH 24.00 JK ΕT 214 SAR 9777077301 FFVV 02JAN16 1125.00 1503.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT 065 SAR 9777077302 FFVV 02JAN16 1200.00 1491.00 50.00 UR

593 SAR 9777077314

FVVV 02JAN16

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT AMOUNT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT ETKT 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 214 SAR 9777077303 FVVV 02JAN16 550.00 608.00 50.00 UR 8.00 E3 ΕT 910 SAR 9777077304 FFVV 02JAN16 739.00 881.00 8.00 E3 23.00 WO 42.00 JN 2.00 F2 57.00 IN 10.00 OM EΤ 910 SAR 9777077305 FFVV 02JAN16 739.00 881.00 8.00 E3 23.00 WO 42.00 JN 2.00 F2 57.00 IN 10.00 OM EX1579777007820 1234 157 SAR 9777077306 FFFF 02JAN16 19.00 19.00 EX1579777007821 12 9777077307 2 FFVV CNJ 214 SAR 9777077308 FSFV 02JAN16 1050.00 1428.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD 157 SAR 9777077309 FFFF 02JAN16 19.00 19.00 EX1579777007822 1234 EX1579777007823 12 9777077310 5 CNJ FFVV 02JAN16 214 SAR 9777077311 1100.00 1478.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD 589 SAR 9777077312 FVVV 02JAN16 250.00 18.00-677.00 NR 9WSA1520001F 387.00 YQ 50.00 UR 8.00 E3 ET NR GMAPRESD FFVV 02JAN16 562.00 56.00-072 SAR 9777077313 766.00

ΕT

ΕT

369.00

200.00 YQ 50.00 UR 8.00 E3 2.00 HM

SAUDI ARABIA PAGE PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX PAYABLE CURR CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 065 SAR 9777077315 FFVV 02JAN16 2500.00 2655.00 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR NR GMAPRESD 562.00 072 SAR 9777077316 FFVV 03JAN16 56.00-766.00 200.00 YO 50.00 UR 8.00 E3 2.00 HM ΕT 910 SAR 9777077317 FFVV 03JAN16 925.00 1223.00 220.00 YQ 10.00 YR 50.00 UR 8.00 E3 10.00 OM ΕT FVVV 03JAN16 370.00 065 SAR 9777077318 370.00 ΕT 512 SAR 9777077319 FVVV 03JAN16 482.00 793.00 22.00 YQ 231.00 YR 50.00 UR 8.00 E3 ΕT 077 SAR 9777077320 FFVV 03JAN16 1093.00 1377.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT 077 SAR 9777077321 FFVV 03JAN16 1093.00 1377.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EO ΕT CANX 077 SAR 9777077322 VVVV 03JAN16 SAR 9777077323 03JAN16 292.00 CCAX376655XXXXX8911 FFVV FT FFVV 03JAN16 740.00 CCAX376655XXXXX8911 065 SAR 9777077324 065 SAR 9777077325 FFVV 03JAN16 502.00 CCAX376655XXXXX8911 ΕT CCAX376655XXXXX8911 FFVV 03JAN16 502.00 SAR 9777077326 ĒΤ 214 SAR 9777077327 FFVV 03JAN16 1200.00 1578.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD

077 SAR 9777077338

FFVV 03JAN16

SAUDI ARABIA PAGE : PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT ΕT 593 SAR 9777077328 FFVV 03JAN16 1018.00 1018.00 ΕT 5.00 098 SAR 9777077329 FVVV 03JAN16 397.00 19.85-994.15 414.00 YQ 17.00 YR 8.00 E3 14.00 WO 47.00 JN 2.00 F2 76.00 IN 39.00 YM ΕT 098 SAR 9777077330 FVVV 03JAN16 397.00 5.00 19.85-994.15 414.00 YQ 17.00 YR 8.00 E3 14.00 WO 47.00 JN 2.00 F2 76.00 IN 39.00 YM 065 SAR 9777077331 FVVV 03JAN16 237.00 EX0659378900031 2 87.00 IO EΤ 150.00 OB 593 SAR 9777077332 FVVV 03JAN16 649.00 649.00 ΕT 065 SAR 9777077333 FVVV 03JAN16 674.00 674.00 ΕT 072 SAR 9777077334 FFFF 03JAN16 1350.00 1842.00 400.00 YQ 50.00 UR 16.00 E3 4.00 HM 22.00 NY ΕT 593 SAR 9777077335 03JAN16 678.00 678.00 ΕT 141 SAR 9777077336 FSFV 03JAN16 1841.00 2046.00 50.00 YR 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 157 SAR 9777077337 FFFF 03JAN16 1210.00 1689.00 264.00 YQ 32.00 YR 50.00 UR

ΕT

1205.00

16.00 E3 4.00 PZ 113.00 LK

20.00 YQ 76.00 YR 50.00 UR 16.00 E3 73.00 EG 73.00 XK

SAUDI AR							AGENT B	ILLING ANALYSIS				PAGE : 34 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
R2930 0	9/01/16			CODE	7120340 3	GENT FURSAN W 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLA	AYA,			FROM 01/01/16 10 0//01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM.	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE   BALANCE	REMARKS
ETKT												
					94.00 QH 24.00 JK 4.00 EQ							
065 SAR	9777077339	FFVV	03JAN16	1905.00	50.00 UR 16.00 E3 13.00 WO 111.00 IN						2095.00	ET
141 SAR	9777077340	FSFV	03JAN16	1841.00	50.00 YR 50.00 UR 16.00 E3 77.00 AE 6.00 TP						2046.00	ET
077 SAR	9777077341	FFVV	03JAN16	582.00	6.00 ZR						1012.00	ЕТ
					76.00 YR 76.00 UR 16.00 E3 73.00 KG 73.00 KG 94.00 QH 24.00 JK 4.00 EQ							ET
077 SAR	9777077342	FFVV	03JAN16	582.00	20.00 YQ 76.00 YR 50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 JK 4.00 DQ						1012.00	
077 SAR	9777077343	FFVV	03JAN16	78.00	20.00 YQ 16.00 E3 73.00 EG 25.00 XK 94.00 JK 4.00 EQ						334.00	ET
079 SAR	9777077344	FFVV	03JAN16	2100.00	500.00 YQ 50.00 UR 16.00 E3 45.00 LI						2711.00	ET
593 SAR	9777077345	FFVV	03JAN16	1648.00	50.00 UR 16.00 E3 213.00 HQ 32.00 NH 11.00 D9						1970.00	ET

SAUDI ARABIA	
	AGENT BILLING

SAUDI ARA							AGENT B	ILLING ANALYSIS				PAGE : 35 PERIOD : 1/01/2016
R2930 09	9/01/16			CODE	7120340 3	AGENT FURSAN W 11594	INGS RIYADH	KING FAHAD HIGHWAY, OL	AYA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM.	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT												
014 SAR	9777077346	FFFF	03JAN16	10589.00	2374.00 YQ 50.00 UR 16.00 E3 71.00 CA 55.00 SQ 3.00 XG 34.00 DE 88.00 RA 94.00 JK 4.00 EQ 175.00 UB						13577.00	
077 SAR	9777077347 2 9777077348	FVVV FFVV	03JAN16	1215.00	20.00 YQ 76.00 YR 50.00 UR 16.00 GH 24.00 JK 4.00 EQ						1499.00	ET CNJ
065 SAR	9777077349	FFVV	03JAN16	1687.00	50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR						1842.00	ET
065 SAR	9777077350	FFVV	03JAN16	2730.00	50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD						3108.00	ET
065 SAR	9777077351	FFVV	03JAN16	2048.00	50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD						2426.00	ET
098 SAR	9777077352	FFVV	03JAN16	850.00	670.00 YQ 50.00 UR 16.00 E3 23.00 WO 33.00 IN			5.00	42.50	-	1599.50	ET
235 SAR	9777077353	FFFF	03JAN16	594.00							594.00	ET EX2359777062616 1234
077 SAR	9777077354	FVVV	03JAN16	560.00	10.00 YQ 38.00 YR 50.00 UR 8.00 E3						666.00	ET

PAGE : 36 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

R2930 (	09/01/16		0005	7100040 0	GENT FURSAN WINGS	KING FAHAD	) HIGHWAY, OLAYA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH		TAX DIT	ST.COMM. ST.COMM. RATE AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
TKT										
214 SAR	9777077355	FFVV 03JAN16	1450.00	174.00 IO 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD					1952.00	F.T.
065 SAR	9777077356	FVVV 03JAN16	1270.00	8.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD					1590.00	ET
065 SAR	9777077357	FVVV 03JAN16	952.00	8.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD					1272.00	ET
593 SAR	9777077358	FFVV 03JAN16	618.00						618.00	ET ET
079 SAR	9777077359	FVVV 03JAN16	237.00	16.00 LI					253.00	EI
589 SAR	9777077360	FFFF 03JAN16	1558.00	766.00 YQ 24.00 YR 50.00 UR 16.00 E3 23.00 WO				155.80-	2281.20	ET NR 9WSA1520001F
589 SAR	9777077361	FFFF 03JAN16	1558.00	766.00 YQ 24.00 YR 50.00 UR 16.00 E3 23.00 WO				155.80-	2281.20	ET NR 9WSA1520001F
910 SAR	9777077362	FVVV 03JAN16	3485.00	220.00 YQ 10.00 YR 50.00 UR 8.00 E3					3773.00	ET
098 SAR	9777077363	FFVV 03JAN16	430.00	335.00 YQ 50.00 UR 8.00 E3					823.00	ET
176 SAR	9777077364	FFVV 03JAN16	1260.00	302.00 YQ 50.00 UR 174.00 IO 16.00 E3 77.00 AE 6.00 TP 6.00 ZR					1891.00	ET ET

593 SAR 9777077375

065 SAR 9777077376

FFVV 03JAN16

FFVV 03JAN16

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 176 SAR 9777077365 FFVV 03JAN16 1260.00 1891.00 302.00 YQ 50.00 UR 174.00 IO 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 077 SAR 9777077366 FFVV 03JAN16 122.00 280.00 20.00 YQ 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT 065 SAR 9777077367 FVVV 03JAN16 2174.00 2261.00 8.00 E3 79.00 OM ΕT FFVV 03JAN16 2180.00 065 SAR 9777077368 2180.00 ΕT 065 SAR 9777077369 FVVV 03JAN16 1682.00 1746.00 50.00 UR 8.00 E3 6.00 ZR ΕT 147 SAR 9777077370 FFVV 03JAN16 2163.00 2772.00 410.00 YQ 50.00 UR 16.00 E3 94.00 MA 39.00 A9 ΕT 147 SAR 9777077371 FFVV 03JAN16 1170.00 1981.00 410.00 YQ 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ 94.00 MA 39.00 A9 ΕT 593 SAR 9777077372 FFVV 03JAN16 678.00 678.00 ΕT 098 SAR 9777077373 FFVV 03JAN16 670.00 5.00 33.50-1029.50 335.00 YQ 50.00 UR 8.00 E3 ΕT 910 SAR 9777077374 FVVV 03JAN16 3485.00 3773.00 220.00 YQ 10.00 YR 50.00 UR

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SAUDI ARABIA AGENT BILLING ANALYSIS PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CPNS CREDIT RATE AMOUNT **AMOUNT** ETKT 065 SAR 9777077377 FVVV 03JAN16 2174.00 2261.00 8.00 E3 79.00 OM 065 SAR 9777077378 FVVV 03JAN16 150.00 EX0659215404269 2 150.00 OB ΕT 077 SAR 9777077379 FFVV 03JAN16 1215.00 1499.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 ĴK 4.00 EQ 065 SAR 9777077380 FVVV 03JAN16 113.00 EX0659215404270 2 113.00 OB EΤ 065 SAR 9777077381 FFVV 03JAN16 2825.00 2928.00 50.00 UR 16.00 E3 29.00 KW 5.00 GZ 3.00 YX ΕT 603 SAR 9777077382 FFFF 03JAN16 946.00 7.00 66.22-1567.78 564.00 YQ 50.00 UR 16.00 E3 14.00 WO 44.00 IN ΕT 065 SAR 9777077383 FFVV 03JAN16 660.00 660.00 EΤ 2825.00 065 SAR 9777077384 FFVV 03JAN16 2928.00 50.00 UR 16.00 E3 29.00 KW 5.00 GZ 3.00 YX EΤ 065 SAR 9777077385 FFVV 03JAN16 2825.00 2928.00 50.00 UR 16.00 E3 29.00 KW 5.00 GZ 3.00 YX ΕT 910 SAR 9777077386 FVVV 03JAN16 4100.00 4388.00 220.00 YO 10.00 YR 50.00 UR 8.00 E3 ΕT 5.00 1218.30 098 SAR 9777077387 FVVV 03JAN16 574.00 28.70-462.00 YQ 17.00 YR 8.00 E3 13.00 WO

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59.00 JN 3.00 F2 111.00 IN

9777077395 0

098 SAR 9777077396

593 SAR 9777077397

077 SAR 9777077398

FFVV FVVV 03JAN16

FFVV 03JAN16

FFVV 03JAN16

500.00

2400.00

1205.00

335.00 YQ 50.00 UR 8.00 E3

24.00 YQ

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 910 SAR 9777077388 FFVV 03JAN16 650.00 948.00 220.00 YQ 10.00 YR 50.00 UR 8.00 E3 10.00 OM ΕT 883.00 1313.00 077 SAR 9777077389 FFVV 03JAN16 20.00 YO 76.00 YR 50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ ΕT 077 SAR 9777077390 FFVV 03JAN16 663.00 1093.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ ΕT 065 SAR 9777077391 FVVV 03JAN16 2174.00 2261.00 8.00 E3 79.00 OM EΤ 798.00 065 SAR 9777077392 FVVV 03JAN16 1062.00 8.00 E3 213.00 HQ 32.00 NH 11.00 D9 ΕT 607 SAR 9777077393 FFVV 03JAN16 2219.00 3081.00 800.00 YQ 4.00 YR 50.00 UR 8.00 E3 ΕT FFFF 03JAN16 1092.00 1995.00 607 SAR 9777077394 810.00 YQ 4.00 YR 50.00 UR 16.00 E3 23.00 WO

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SAUDI ARABIA AGENT BILLING ANALYSIS PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM.
RATE AMOUNT AMOUNT PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT AMOUNT ETKT 76.00 YR 50.00 UR 16.00 E3 76.00 QH 24.00 JK ΕT 065 SAR 9777077399 FFVV 03JAN16 846.00 846.00 ΕT FVVV 03JAN16 815.00 077 SAR 9777077400 921.00 10.00 YQ 38.00 YR 50.00 UR 8.00 E3 ΕT 077 SAR 9777077401 FVVV 03JAN16 612.00 718.00 10.00 YQ

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718.00

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930.00

847.00

38.00 YR 50.00 UR 8.00 E3

10.00 YQ 38.00 YR 50.00 UR 8.00 E3

10.00 YQ 38.00 YR 8.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ

10.00 YQ 38.00 YR 8.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 E0

10.00 YQ 38.00 YR 8.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ

220.00 YQ 10.00 YR 50.00 UR 8.00 E3 10.00 OM

612.00

808.00

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606.00

549.00

077 SAR 9777077402

077 SAR 9777077403

077 SAR 9777077404

077 SAR 9777077405

910 SAR 9777077406

FVVV 03JAN16

FVVV 03JAN16

FVVV 03JAN16

FVVV 03JAN16

FFVV 03JAN16

079 SAR 9777077421

126 SAR 9777077422

126 SAR 9777077423

126 SAR 9777077424

FVVV 03JAN16

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FFVV 03JAN16

FFVV 03JAN16

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250.00 YQ 50.00 UR 8.00 E3

50.00 UR 16.00 E3 41.00 D5

50.00 UR 16.00 E3 41.00 D5

50.00 UR

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR DOCUMENT VOID ISSUE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CPNS DATE CREDIT RATE AMOUNT **AMOUNT** ETKT EΤ 098 SAR 9777077407 FFVV 03JAN16 780.00 5.00 39.00-1574.00 670.00 YO 50.00 UR 16.00 E3 14.00 WO 44.00 IN 39.00 YM 065 SAR 9777077408 FFVV 03JAN16 62.00 152.00 EX0659777077269 12 90.00 OB FT SAR 9777077409 CANN 03JAN16 065 SAR 9777077410 FFVV 03JAN16 62.00 152.00 EX0659777077270 12 90.00 OB 065 SAR 9777077411 FFVV 03JAN16 62.00 152.00 EX0659777077271 12 90.00 OB ΕT SAR 9777077412 03JAN16 CANN Ι 079 SAR 9777077413 FFFF 03JAN16 1500.00 2127.00 500.00 YQ 50.00 UR 16.00 E3 61.00 LI ΕT 065 SAR 9777077414 FFVV 03JAN16 2071.00 2071.00 EΤ 065 SAR 9777077415 FFVV 03JAN16 2071.00 2071.00 ΕT 593 SAR 9777077416 FFVV 03JAN16 928.00 928.00 ΕT SAR 9777077417 03JAN16 1225.00 1225.00 ΕT 098 SAR 9777077418 FVVV 03JAN16 750.00 1293.00 50.00 UR 335.00 YQ 8.00 E3 63.00 IN 87.00 IO EX9109776995252 1234 910 SAR 9777077419 FFFF 03JAN16 ΕT 079 SAR 9777077420 FVVV 03JAN16 900.00 1208.00 250.00 YQ 50.00 UR 8.00 E3

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SAUDI AF					AGENT BI	LLING ANALYSIS			PAGE : 42 PERIOD : 1/01/2016
R2930 (	09/01/16		CODE	AG 7120340 3	ENT FURSAN WINGS 11594 RIYADH	KING FAHAD HIGHWAY, OLAYA	Α,		FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX CASH	GROSS FARE TAX CREDIT CREDIT	ST.COMM.	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE   BALANCE	REMARKS
ETKT									
				16.00 E3 41.00 D5		-			
126 SAR	9777077425	FFVV 03JAN16	3431.00	50.00 UR 16.00 E3 41.00 D5		7.00	240.17-	3297.83	ET
098 SAR	9777077426	FFVV 03JAN16	400.00	335.00 YQ 50.00 UR 8.00 E3 63.00 IN		5.00	20.00-	836.00	ET
126 SAR	9777077427	FFVV 03JAN16	3431.00	50.00 UR 16.00 E3 41.00 D5		7.00	240.17-	3297.83	ET
065 SAR	9777077428	FVVV 03JAN16	1183.00					1183.00	ET ET
077 SAR	9777077429	FVVV 03JAN16	467.00	10.00 YQ 38.00 YR 8.00 E3 73.00 EG 73.00 XC 94.00 VH 24.00 JK 4.00 EQ				791.00	ET
077 SAR	9777077430	FVVV 03JAN16	467.00	10.00 YQ 38.00 YR 8.00 E3 73.00 EG 73.00 XK 94.00 QH				791.00	
				24.00 JK 4.00 EQ					ET
157 SAR	9777077431	FFFF 03JAN16	1248.00	264.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 55.00 SP 181.00 RG 38.00 XZ 38.00 YD				1926.00	-
910 SAR	9777077432	FFVV 03JAN16	549.00	38.00 YD 220.00 YQ 10.00 YR 50.00 UR 8.00 E3 10.00 OM				847.00	ET
593 SAR	9777077433	FVVV 03JAN16	455.00	50.00 UR 8.00 E3				513.00	ET

PAGE : 43 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

- R2930 C	19/01/16			CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 10 0//01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT										
076 SAR	9777077434	FFVV	03JAN16	1070.00	160.00 YQ 50.00 UR 16.00 E3 128.00 LB				1424.00	ET
076 SAR	9777077435	FFVV	03JAN16	1070.00	160.00 YQ 50.00 UR 16.00 E3 128.00 LB				1424.00	ET
157 SAR	9777077436	FFFF	03JAN16						113.00	ET EX1579777018453 1234
098 SAR	9777077437	FFVV	03JAN16	530.00	113.00 XP 335.00 YQ 50.00 UR 8.00 E3			5.00 26.50-	896.50	ET
065 SAR	9777077438	FVVV	03JAN16	1518.00					1518.00	ET
593 SAR	9777077439	FVVV	03JAN16	649.00					649.00	ET
077 SAR	9777077440	FFVV	03JAN16	732.00	24.00 YQ 76.00 YR 50.00 UR 16.00 E3 76.00 QH 24.00 JK				998.00	ET
065 SAR	9777077441	FFVV	03JAN16	2893.00	8.00 E3 45.00 LI				2946.00	ET
997 SAR	9777077442	FFVV	03JAN16	1530.00	38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UW 4.00 E5			7.00 107.10-	1947.90	ET
997 SAR	9777077443	FFVV	03JAN16	1455.00	38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UW 4.00 E5			7.00 101.85-	1878.15	ET
072 SAR	9777077444	FFFF	03JAN16	1012.00	400.00 YQ 50.00 UR 16.00 E3 4.00 HM 23.00 WO			101.00-	1437.00	ET NR GMAPRESD

072 SAR 9777077454

FFFF 03JAN16

1475.00

400.00 YQ 50.00 UR

PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 33.00 IN ΕT 5.00 071 SAR 9777077445 FFVV 03JAN16 1556.00 77.80-2161.20 580.00 YR 50.00 UR 8.00 E3 45.00 VH ΕT FFVV 03JAN16 1556.00 5.00 77.80-2161.20 071 SAR 9777077446 580.00 YR 50.00 UR 8.00 E3 45.00 VH ΕT 077 SAR 9777077447 FFVV 03JAN16 1385.00 1651.00 24.00 YQ 76.00 YR 50.00 UR 16.00 E3 76.00 QH 24.00 JK ΕT 593 SAR 9777077448 FFVV 03JAN16 768.00 768.00 ΕT 157 SAR 9777077449 FFFF 03JAN16 1750.00 2107.00 152.00 YQ 32.00 YR 50.00 UR 16.00 E3 18.00 PZ 77.00 AE 6.00 TP 6.00 ZR ΕT 1913.00 065 SAR 9777077450 FFVV 03JAN16 1825.00 50.00 UR 16.00 E3 22.00 NY ΕT 512 SAR 9777077451 FFVV 03JAN16 615.00 1313.00 38.00 YQ 539.00 YR 77.00 JD 16.00 QV 3.00 OG 25.00 KJ ΕT 214 SAR 9777077452 FVVV 03JAN16 1500.00 1558.00 50.00 UR 8.00 E3 589 SAR 9777077453 FFFF 03JAN16 885.00 71.00-1590.00 NR 9WSA1500001F 654.00 YQ 24.00 YR 50.00 UR 16.00 E3 23.00 WO 9.00 IN

NR GMAPRESD

2109.50

147.50-

200.00 OB

370.00

229.00

065 SAR 9777077469

593 SAR 9777077471

SAR 9777077470

FVVV 03JAN16

FVVV 03JAN16

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, RIYADH CODE 7120340 3 11594 ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID ISSUE GROSS FARE TAX GROSS FARE TAX PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD **CPNS** DATE CREDIT RATE AMOUNT **AMOUNT** ETKT 16.00 E3 4.00 HM 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT 593 SAR 9777077455 FVVV 03JAN16 649.00 649.00 EΤ 065 SAR 9777077456 VVVV 03JAN16 CANX 065 SAR 9777077457 VVVV 03JAN16 CANX 006 SAR 9777077458 FVVV 03JAN16 1831.00 2022.00 138.00 US 15.00 ZP 21.00 AY 17.00 XF EΤ 006 SAR 9777077459 FVVV 03JAN16 1831.00 2022.00 138.00 US 15.00 ZP 21.00 AY 17.00 XF ΕT 006 SAR 9777077460 FVVV 03JAN16 1831.00 2022.00 138.00 US 15.00 ZP 21.00 AY 17.00 XF 072 SAR 9777077461 FFVV 03JAN16 920.00 92.00-1088.00 NR GMAPRESD 200.00 YQ 50.00 UR 8.00 E3 2.00 HM ΕT 065 SAR 9777077462 FVVV 03JAN16 905.00 963.00 50.00 UR 8.00 E3 065 SAR 9777077463 FFVV 03JAN16 671.00 811.00 EX0659777062771 12 140.00 OB ΕT FFVV 03JAN16 500.00 5.00 25.00-098 SAR 9777077464 931.00 335.00 YQ 50.00 UR 8.00 E3 63.00 IN ΕT FFVV 03JAN16 740.00 065 SAR 9777077465 740.00 EX0659777059307 1 065 SAR 9777077466 FVVV 03JAN16 200.00 200.00 OB 125 SAR 9777077467 FFVV 03JAN16 3486.00 3573.00 EX1259776608685 34 87.00 IO EΤ FFVV 03JAN16 588.00 588.00 593 SAR 9777077468 EX0659777018077 1 FVVV 03JAN16 200.00

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370.00

PAGE : 46 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

1/2930 0	19/01/10				ļ	AGENT FURSAN W	INGS	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 10 0//01/
					7120340 3	11594	RIYADH	, ,		
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
(T										
065 SAR	9777077472	FVVV	03JAN16	925.00					925.00	гт
065 SAR	9777077473	FFVV	03JAN16	740.00					740.00	ET
65 SAR	9777077474	FFVV	03JAN16	740.00					740.00	ET
65 SAR	9777077475	FFVV	03JAN16	740.00					740.00	ET 
65 SAR	9777077476	FFVV	03JAN16	740.00					740.00	ET 
65 SAR	9777077477	FFVV	03JAN16	740.00					740.00	ET 
65 SAR	9777077478	FFVV	03JAN16	740.00					740.00	ET
65 SAR	9777077479	FVVV	03JAN16	981.00					1039.00	ET
					50.00 UR 8.00 E3					
)65 SAR	9777077480	FVVV	03JAN16	981.00					1039.00	ET
					50.00 UR 8.00 E3					
65 SAR	9777077481	FFVV	03JAN16	2151.00					2345.00	ET
					50.00 UR 16.00 E3					
					72.00 IT 14.00 VT					
					37.00 HB 5.00 MJ					
954 SAR	9777077482	I	03JAN16							ET CANN
07 SAR	9777077483	FFFF	03JAN16	1883.00	822.00 YQ				2816.00	
					50.00 UR 16.00 E3					
					45.00 LI					ET
.25 SAR	9777077484	FFFF	03JAN16	7486.00	1108.00 YQ				9006.00	
					50.00 UR 16.00 E3					
					46.00 UP 300.00 UB					
65 SAR	9777077485	FFVV	03JAN16	740.00					740.00	ET
	9777077486		03JAN16	740.00					740.00	ET
	9777077487		03JAN16	740.00					740.00	ET
	9777077488		03JAN16	740.00					740.00	ET
	9777077489		03JAN16	740.00					740.00	ET
	9777077490		03JAN16	740.00					740.00	ET
	9777077491		03JAN16	1780.00					1780.00	ET
	9777077492		03JAN16	662.00					662.00	ET
				928.00					928.00	ET
30 SAK	9777077493	FFVV	03JAN16	928.00					928.00	ET

PAGE : 47 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16 KING EAHAD HIGHWAY OLAYA AGENT FURSAN WINGS

	,3, 01, 10			CODE	7120340 3	AGENT FURSAN W 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		1 1011 017 017 10 10 077 017 10
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
TKT										
065 SAR	9777077494	FFVV	03JAN16	740.00					740.00	ET
065 SAR	9777077495	FFVV	03JAN16	740.00					740.00	ET
065 SAR	9777077496	FFVV	03JAN16	740.00					740.00	ET
065 SAR	9777077497	FFVV	03JAN16	740.00					740.00	ET
065 SAR	9777077498	FFVV	03JAN16		1.00 LI				151.00	EX0659776985894 12 ET
077 SAR	9777077499	FFVV	03JAN16		150.00 OB 188.00 CP				188.00	EX0779777018073 12 ET
954 SAR 954 SAR 593 SAR	9777090500 9777090501 9777090502	I I FFVV	03JAN16 03JAN16 03JAN16	1298.00	100.00 CF				1298.00	CANN CANN
	9777090503		03JAN16	740.00					740.00	ET
065 SAR	9777090504	FFVV	03JAN16	740.00					740.00	ET
229 SAR 065 SAR	9777090505 9777090506	VVVV FFVV	03JAN16 03JAN16	1149.00					1149.00	ET CANX
065 SAR	9777090507	FFVV	03JAN16	1149.00					1149.00	ET
079 SAR	9777090508	FFVV	03JAN16	556.00	16.00 LI				572.00	ET
077 SAR	9777090509	FVVV	03JAN16	597.00	10.00 YQ 38.00 YR 8.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ				921.00	ET
065 SAR	9777090510	FFVV	03JAN16	1149.00					1149.00	ET
229 SAR 065 SAR	9777090511 9777090512	VVVV FFFV	03JAN16 03JAN16	991.00					991.00	ET CANX
)98 SAR	9777090513	FVVV	03JAN16	529.00	462.00 YQ 17.00 YR 8.00 E3 13.00 WO 57.00 J2 2.00 F2 111.00 IN				1199.00	ET
593 SAR	9777090514	FVVV	03JAN16	1600.00					1600.00	ET
065 SAR	9777090515		03JAN16	616.00					616.00	ET
	9777090516		03JAN16	838.00					838.00	ET
	9777090517		03JAN16	778.00	87.00 YQ 16.00 YR				941.00	ET

AGENT BILLING ANALYSIS

R2930 09/01/16

R2930 09/01/16

CODE 7120340 3 11594 RIYADH

AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,

CODE 7120340 3 11594 RIYADH

AIR DOCUMENT VOID ISSUE GROSS FARE TAX GROSS FARE TAX GROSS FARE TAX COMM. SUPPL.COMM. SUPPL.COMM. PAYABLE DEMANUS DATE AMOUNT AMOUNT PAYABLE DEMANUS DATE OF THE PAYABLE DATE AMOUNT AMOUNT PAYABLE DEMANUS DATE OF THE PAYABLE DATE

AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COM RAT	MM. ST.COMM. TE AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT												
					50.00 UR 8.00 E3 2.00 PZ							ET
065 SAR	9777090518	FFVV	03JAN16	2247.00	50.00 UR 16.00 E3 76.00 QH 24.00 JK						2413.00	
065 SAR	9777090519	FFVV	03JAN16	2247.00	50.00 UR 16.00 E3 76.00 QH 24.00 JK						2413.00	ET
065 SAR	9777090520	FFFV	03JAN16	1136.00							1136.00	ET
065 SAR	9777090521		03JAN16	1686.00	50.00 UR 16.00 E3 76.00 QH						1852.00	ET
065 SAR	9777090522	FFVV	03JAN16	1686.00	24.00 JK 50.00 UR 16.00 E3 76.00 QH 24.00 JK						1852.00	ET
065 SAR	9777090523	FFVV	03JAN16	2044.00	50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD						2422.00	ET
065 SAR	9777090524	FVVV	03JAN16	890.00							890.00	ET
065 SAR	9777090525	FVVV	03JAN16	855.00	200.00 OB						1055.00	ET EX0659777026301 12 ET
065 SAR	9777090526	FFVV	03JAN16	3767.00	50.00 UR 16.00 E3 45.00 LI						3878.00	
065 SAR	9777090527	FVVV	03JAN16	981.00	50.00 UR 8.00 E3						1039.00	ET
065 SAR	9777090528	FVVV	03JAN16	806.00	8.00 E3 29.00 KW 5.00 GZ 3.00 YX						851.00	ET
014 SAR	9777090529	FFFF	03JAN16	1619.00	1320.00 YQ 50.00 UR 16.00 E3 34.00 DE						3342.00	ET

AGENT BILLING ANALYSIS

PAGE PERIOD : 1/01/2016

FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID ISSUE GROSS FARE CASH TAX CASH GROSS FARE TAX PAYABLE CURR CREDIT BALANCE REMARKS NUMBER CD CPNS DATE CREDIT RATE AMOUNT **AMOUNT** ETKT 88.00 RA 71.00 CA 77.00 SO 11.00 RC 28.00 CJ 26.00 RN 2.00 VV ΕT 9777090530 4 FFVV CNJ 593 SAR 9777090531 FFVV 03JAN16 1298.00 1298.00 ΕT 910 SAR 9777090532 FFSF 03JAN16 1075.00 1933.00 440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT 9777090533 0 FVVV CNJ 065 SAR 9777090534 VVVV 03JAN16 CANX 065 065 SAR CANX 9777090535 VVVV 03JAN16 SAR 9777090536 VVVV 03JAN16 CANX 512 SAR 9777090537 FVVV 03JAN16 963.00 1464.00 22.00 YQ 215.00 YR 8.00 E3 213.00 HQ 32.00 NH 11.00 D9 ΕT 065 SAR 9777090538 FFVV 03JAN16 1030.00 1030.00 ΕT 065 SAR 9777090539 FVVV 03JAN16 1570.00 1634.00 50.00 UR 8.00 E3 6.00 ZR ΕT FFVV 03JAN16 1318.00 1876.00 607 SAR 9777090540 411.00 YQ 50.00 UR 8.00 E3 77.00 AE 6.00 TP 6.00 ZR 593 SAR 9777090541 FFVV 03JAN16 EX5939777034905 12 593 SAR 9777090542 FFVV 03JAN16 EX5939777034906 12 EΤ FFFF 03JAN16 1210.00 065 SAR 9777090543 1210.00 ΕT 2152.00 077 SAR 9777090544 FFVV 03JAN16 1868.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK

AGENT BILLING ANALYSIS

PAGE :

PERIOD : 1/01/2016

R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,

FROM 01/01/16 TO 07/01/16 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID ISSUE DATE GROSS FARE TAX GROSS FARE TAX PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CPNS CREDIT RATE AMOUNT AMOUNT ETKT 4.00 EQ ΕT FVVV 03JAN16 593 SAR 9777090545 649.00 649.00 ΕT 065 SAR 9777090546 FFVV 03JAN16 5903.00 6014.00 50.00 UR 16.00 E3 45.00 LI ΕT 593 SAR 9777090547 FVVV 03JAN16 649.00 649.00 FΤ 954 SAR 9777090548 03JAN16 CANN 065 SAR 9777090549 FVVV 03JAN16 291.00 291.00 ΕT 065 SAR 9777090550 FVVV 03JAN16 291.00 291.00 ΕT 065 SAR 9777090551 03JAN16 30.00 30.00 ΕT 065 SAR 9777090552 FFFF 03JAN16 3220.00 3542.00 50.00 UR 16.00 E3 213.00 HO 32.00 NH 11.00 D9 ΕT 997 SAR 9777090553 FFVV 03JAN16 1480.00 7.00 103.60-1901.40 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 065 SAR 9777090554 FFVV 03JAN16 3626.00 3737.00 50.00 UR 16.00 E3 45.00 LI EΤ 065 SAR 9777090555 FFVV 03JAN16 1825.00 1913.00 50.00 UR 16.00 E3 22.00 NY ΕT CANN 954 SAR 9777090556 03JAN16 607 FFFF 03JAN16 SAR 9777090557 2165.00 3098.00 822.00 YQ 50.00 UR 16.00 E3 45.00 LI ΕT 065 SAR 9777090558 FFVV 03JAN16 3529.00 3772.00 50.00 UR 16.00 E3 177.00 LB ΕT 065 SAR 9777090559 FFVV 03JAN16 3529.00 3772.00 50.00 UR 16.00 E3 177.00 LB ΕT

PAGE : 51 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

	9/01/10			CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/10 10 07/01/10
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
TKT										
065 SAR	9777090560	FFVV	03JAN16	3529.00	50.00 UR 16.00 E3 177.00 LB				3772.00	
065 SAR	9777090561	FFVV	03JAN16	3529.00	50.00 UR 16.00 E3 177.00 LB				3772.00	ET
J65 SAR	9777090562	FFVV	03JAN16	2647.00	50.00 UR 16.00 E3 177.00 LB				2890.00	ET
065 SAR	9777090563	FVVV	03JAN16	370.00					370.00	ET
607 SAR	9777090564 9777090565 9777090566	VVVV VVVV FVVV	03JAN16 03JAN16 03JAN16	239.00					239.00	ET CANX CANX EX0659777057120 2 ET
607 SAR	9777090567	FFFF	03JAN16	4522.00	822.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR 57.00 MY 4.00 D8			10.00 452.20-	5164.80	
910 SAR	9777090568 6 9777090569	FFVV FFFF	03JAN16	320.00	440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 55.00 SP 181.00 RG 38.00 XZ 38.00 YD				1178.00	ET CNJ
593 SAR	9777090570	FFVV	03JAN16	968.00	00.00 15				968.00	ET
593 SAR	9777090571	FFVV	03JAN16	968.00					968.00	ET
593 SAR	9777090572	FFVV	03JAN16	1298.00					1298.00	ET
.76 SAR	9777090573	FSFF	03JAN16		100.00 OB				100.00	ET EX1769776979146 24 ET
065 SAR	9777090574	FVVV	03JAN16	450.00	200.00 00				450.00	EX1769776979147 1 EX0659777062743 2
	9777090575		03JAN16	1298.00					1298.00	ET
157 SAR	9777090576	FFFF	03JAN16	1358.00	414.00 YQ 32.00 YR 50.00 UR 16.00 E3				1935.00	ET

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1 12 9 30 0	19701710			CODE	7120340 3	AGENT FURSAN W: 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		1 KON 01/01/10 10 07/01/10
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT										
					4.00 PZ 57.00 MY 4.00 D8					
593 SAR	9777090577	FFVV	03JAN16	1298.00					1298.00	ET
593 SAR	9777090578	FFVV	03JAN16	1298.00					1298.00	ET
065 SAR	9777090579	FFVV	03JAN16	1362.00					1362.00	ET
593 SAR	9777090580	FFVV	03JAN16	1298.00					1298.00	ET 
065 SAR	9777090581	FFFF	03JAN16	4505.00	50.00 UR 16.00 E3 57.00 MY 4.00 D8				4632.00	ET
065 SAR	9777090582	FFVV	03JAN16	1903.00	50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5				2194.00	ET
229 SAR	9777090583	FFVV	03JAN16	1355.00	38.00 YQ 350.00 YR 50.00 UR 16.00 E3 29.00 KW 5.00 GZ 3.00 YX				1846.00	ET
593 SAR	9777090584	FFVV	03JAN16	2800.00					2800.00	ET 
593 SAR	9777090585	FFVV	03JAN16	2800.00					2800.00	ET
	9777090586		03JAN16	1945.00	50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD				2323.00	ET
607 SAR	9777090587	FFFF	03JAN16	1883.00	822.00 YQ 50.00 UR 16.00 E3 45.00 LI				2816.00	ET
607 SAR	9777090588	FFFF	03JAN16	1413.00	822.00 YQ 50.00 UR 16.00 E3 45.00 LI				2346.00	ET
593 SAR	9777090589	FVVV	03JAN16	1600.00					1600.00	ET
										ET

593 SAR 9777090597

065 SAR 9777090598

FVVV 03JAN16

FVVV 03JAN16

649.00

921.00

8.00 E3 77.00 AE

PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 065 SAR 9777090590 FFVV 03JAN16 1945.00 2323.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT 1544.00 077 SAR 9777090591 FFVV 03JAN16 1114.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ ΕT 077 SAR 9777090592 FFVV 03JAN16 1114.00 1544.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ ΕT 1561.00 910 SAR 9777090593 FFFF 03JAN16 790.00 440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT FFVV 03JAN16 1848.00 1848.00 065 SAR 9777090594 ΕT 065 SAR 9777090595 FFVV 03JAN16 1903.00 2194.00 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 229 SAR 9777090596 FVVV 03JAN16 475.00 702.00 19.00 YQ 150.00 YR 50.00 UR 8.00 E3 ΕT

649.00

1012.00

ΕT

910 SAR 9777090611

FFFF 03JAN16

500.00

440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX PAYABLE CURR CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 6.00 TP ΕT FVVV 03JAN16 065 SAR 9777090599 264.00 264.00 EΤ 065 SAR 9777090600 FFVV 03JAN16 1155.00 1155.00 ΕT 077 SAR 9777090601 FFVV 03JAN16 709.00 1158.00 20.00 YQ 373.00 YR 8.00 E3 7.00 RK 37.00 RL 4.00 EQ ΕT 077 SAR 9777090602 FFVV 03JAN16 709.00 1158.00 20.00 YQ 373.00 YR 8.00 E3 7.00 RK 37.00 RL 4.00 EQ ΕT 593 SAR 9777090603 FFVV 03JAN16 928.00 928.00 ΕT 593 SAR 9777090604 FFVV 03JAN16 2800.00 2800.00 910 SAR 9777090605 VVVV 03JAN16 CANX FFFF 03JAN16 910 SAR 9777090606 1390.00 2023.00 440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 14.00 WO 73.00 IN 065 SAR 9777090607 FVVV 03JAN16 631.00 831.00 EX0659776926022 2 200.00 OB 065 SAR 9777090608 FVVV 03JAN16 631.00 831.00 EX0659776926023 2 200.00 OB EΤ 910 SAR 9777090609 FFFF 03JAN16 500.00 1159.00 440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 113.00 LK ΕT 910 SAR 9777090610 FFFF 03JAN16 500.00 1159.00 440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 113.00 LK ΕT

PAGE : 55 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16 KING EVHUD HICHMAN OF AND AGENT FURSAN WINGS

				CODE	7120340 3	GENT FURSAN W 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,	- TROIT 01/ 01/ 10 TO 07/ 01/ 10
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE RATE AMOUNT AMOUNT BALANCE	REMARKS
ETKT									
910 SAR	9777090612	FFFF	03JAN16	500.00	113.00 LK 440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 113.00 LK			1159.00	ET
065 SAR	9777090613	FVVV	03JAN16	472.00				622.00	ET EX0659776926024 2
065 SAR	9777090614	FFVV	03JAN16		150.00 OB			150.00	ET EX0659379025542 12
065 SAR	9777090615	FVVV	03JAN16	472.00	150.00 OB			622.00	ET EX0659776926025 2 ET
065 SAR	9777090616	FVVV	03JAN16	472.00	150.00 OB 150.00 OB			622.00	EX0659776926026 2 ET
910 SAR	9777090617	FFFF	03JAN16	1215.00	440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 55.00 SP 181.00 RZ 38.00 XZ 38.00 YD			2073.00	
235 SAR	9777090618	FFFF	03JAN16	74.00	24E 00 CB			319.00	ET EX2359777048092 1234
910 SAR	9777090619	FFVV	03JAN16	419.00	245.00 CP 220.00 YQ 10.00 YR 50.00 UR 8.00 E3 10.00 OM			717.00	ET
065 SAR	9777090620	FVVV	03JAN16	1710.00	8.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD			2030.00	ET
065 SAR	9777090621	FFVV	03JAN16	1919.00	50.00 UR 16.00 E3 22.00 NY			2007.00	ET
065 SAR	9777090622	FFVV	03JAN16	1440.00	50.00 UR 16.00 E3 22.00 NY			1528.00	ET
065 SAR	9777090623	FFVV	03JAN16	1440.00	50.00 UR 16.00 E3 22.00 NY			1528.00	ET
065 SAR	9777090624	FFVV	03JAN16	1440.00	50.00 UR			1528.00	ET

PAGE : 56 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA

				CODE	7120340 3	GENT FURSAN WINGS 11594 RIYADH	KING FAHAD HIGHWAY, OLAYA,		
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE TAX CREDIT CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT									
					16.00 E3 22.00 NY				
176 SAR 160 SAR	9777090625 9777090626	VVVV FFVV	03JAN16 03JAN16	2049.00	65.00 YR 8.00 E3 45.00 LI		7.00 143.43-	2023.57	ET CANX
065 SAR	9777090627	FVVV	03JAN16	198.00				198.00	ET
065 SAR	9777090628	FFVV	03JAN16						ET EX0659378494098 123
065 SAR	9777090629	FFVV	03JAN16						ET EX0659378494099 123
593 SAR	9777090630	FFVV	03JAN16	2800.00				2800.00	ET
065 SAR	9777090631	FFVV	03JAN16	1888.00	50.00 UR 16.00 E3 45.00 LI			1999.00	ET
065 SAR	9777090632	FFVV	03JAN16	1388.00	50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 JK 4.00 EQ			1722.00	ET
065 SAR	9777090633	FFVV	03JAN16	1042.00	50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 JK 24.00 JK 4.00 EQ			1376.00	ET
065 SAR	9777090634	FFVV	03JAN16	1042.00	50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 JK 4.00 EQ			1376.00	ET
235 SAR	9777090635	FFVV	03JAN16	2317.00	606.00 YR 50.00 UR 8.00 E3 21.00 TR			3002.00	ET
098 SAR	9777090636	FFVV	03JAN16	353.00	414.00 YQ 17.00 YR 8.00 E3 23.00 WO 44.00 JN 2.00 F2		5.00 17.65-	852.35	ET

SAUDI AF						AGENT B	ILLING ANALYSIS				PAGE : 57 PERIOD : 1/01/2016
R2930 (	09/01/16		CODE	7120340 3	AGENT FURSAN W	INGS RIYADH	KING FAHAD HIGHWAY, OL	AYA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM.	ST.COM AMOU	MM. SUPPL.COMM. UNT AMOUNT	PAYABLE   BALANCE	REMARKS
ETKT											
214 SAR	9777090637	FFVV 03JAN16	950.00	9.00 IN 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ						1328.00	ET
				38.00 YD							ET
	9777090638	FFVV 03JAN16	1158.00							1158.00	ET
098 SAR	9777090639	FFVV 03JAN16	450.00	335.00 YQ 50.00 UR 8.00 E3			5.00	22	50-	820.50	
077 SAR	9777090640	FFVV 03JAN16	1675.00	24.00 YQ 76.00 YR 50.00 UR 16.00 E3 76.00 QH 24.00 JK						1941.00	ET
077 SAR	9777090641	FFVV 03JAN16	1675.00	24.00 YQ 76.00 YR 50.00 UR 16.00 OH 24.00 JK						1941.00	ET
077 SAR	9777090642	FFVV 03JAN16	1675.00	24.00 YQ 76.00 YR 50.00 UR 16.00 E3 76.00 QH 24.00 JK						1941.00	ET
077 SAR	9777090643	FFVV 03JAN16	1675.00	24.00 YQ 76.00 YR 50.00 UR 16.00 E3 76.00 QH 24.00 JK						1941.00	ET
077 SAR	9777090644	FVVV 03JAN16	1058.00	10.00 YQ 38.00 YR 80.00 IO 8.00 E3						1194.00	ET
176 SAR	9777090645	FFFF 03JAN16	34660.00	3156.00 YQ 50.00 UR 174.00 IO 16.00 E3 134.00 US 21.00 YC						38291.00	ET

SAUDI AKARIA	
	AGENT BILLING ANALY

077 SAR 9777090656

FFVV 03JAN16

4079.00

20.00 YQ

PERIOD : 1/01/2016 YSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT AMOUNT ETKT 27.00 XY 15.00 XA 21.00 AY 17.00 XF ΕT 077 SAR 9777090646 FFVV 03JAN16 2252.00 2536.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT 157 SAR 9777090647 FFVV 03JAN16 1154.00 1699.00 207.00 YQ 16.00 YR 8.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD 2.00 PZ ΕT 065 SAR 9777090648 FVVV 03JAN16 1545.00 1820.00 8.00 E3 34.00 DE 138.00 RA 95.00 OY ΕT 065 SAR 9777090649 FVVV 03JAN16 1545.00 1820.00 8.00 E3 34.00 DE 138.00 RA 95.00 OY ΕT 065 SAR 9777090650 FVVV 03JAN16 1160.00 1435.00 8.00 E3 34.00 DE 138.00 RA 95.00 OY ΕT 065 SAR 9777090651 FVVV 03JAN16 1160.00 1435.00 8.00 E3 34.00 DE 138.00 RA 95.00 OY 125 SAR 9777090652 FFVV 03JAN16 794.00 794.00 EX1259777062623 12 ET FFVV 03JAN16 2800.00 2800.00 593 SAR 9777090653 ΕT 607 SAR 9777090654 FFFF 03JAN16 1092.00 1995.00 810.00 YQ 4.00 YR 50.00 UR 16.00 E3 23.00 WO EΤ CNJ 9777090655 2

SAUDI AR							AGENT B	LLING ANALYSIS		PAGE : 59 PERIOD : 1/01/2016
R2930 0	9/01/16			CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT										
					376.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ					
072 SAR	9777090657	FFFF	03JAN16	19.00	000 00 04				245.00	ET EX0729777074253 1234
910 SAR	9777090658	FFFF	03JAN16	800.00	226.00 OA				1658.00	ET
					440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 SP 181.00 RG 38.00 XZ 38.00 YD					
065 SAR	9777090659	FFVV	03JAN16	2221.00	50.00 UR 16.00 E3				2309.00	ET
FOO CAD	0777000660	FWW	00 1411 6		22.00 NY				100.00	ET
	9777090660		03JAN16	0.50	100.00 XP				100.00	EX5939777074043 1 ET
235 SAR	9777090661	FFVV	03JAN16	263.00	301.00 YR 8.00 E3 57.00 TR				629.00	_
235 SAR	9777090662	FFVV	03JAN16	263.00	301.00 YR 8.00 E3 57.00 TR				629.00	ET
235 SAR	9777090663	FFVV	03JAN16	263.00					629.00	ET
					301.00 YR 8.00 E3 57.00 TR					ET
235 SAR	9777090664	FFVV	03JAN16	263.00	301.00 YR 8.00 E3 57.00 TR				629.00	
235 SAR	9777090665	FFVV	03JAN16	263.00	301.00 YR 8.00 E3 57.00 TR				629.00	ET
ODE CAD	9777090666	FFW	O2 14N16	262.00	5/.00 TR				620.00	ET
LJU JAK	911110	ΓΓVV	03JAN16	263.00	301.00 YR 8.00 E3 57.00 TR				629.00	FT.
235 SAR	9777090667	FFVV	03JAN16	263.00	301.00 YR 8.00 E3 57.00 TR				629.00	ET ET

PAGE : 60 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

R2930 (	09/01/16			CODE	7120340 3	AGENT FURSAN W 11594	INGS KIN	IG FAHAD HIGHWAY, OLAY	Α,		FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. RATE	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT											
607 SAR	9777090668	FFVV	03JAN16	2463.00	8.00 E3 109.00 SP 362.00 RG 38.00 XZ 38.00 YD 435.00 PB					3453.00	
607 SAR	9777090669	FFVV	03JAN16	2463.00	8.00 E3 109.00 SP 362.00 RG 38.00 XZ 38.00 YD 435.00 PB					3453.00	ET
125 SAR	9777090670	FFVV	03JAN16	1127.00						1127.00	ET EX1259776765566 12
077 SAR	9777090671	FFVV	03JAN16	775.00	20.00 YQ 76.00 YR 50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ					1205.00	ET
065 SAR	9777090672	FFVV	03JAN16	2635.00	50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ					2823.00	ET
079 SAR	9777090673	FVVV	03JAN16		400 00 VD					480.00	ET EX0799776607187 2
098 SAR	9777090674	FFVV	03JAN16	1223.00	480.00 XP 670.00 YQ 50.00 UR 16.00 E3 22.00 WO			5.00	61.15-	1919.85	ET
098 SAR	9777090675	FFVV	03JAN16	1223.00	670.00 YQ 50.00 UR 16.00 E3 22.00 WO			5.00	61.15-	1919.85	ET
065 SAR	9777090676	FVVV	03JAN16	231.00						231.00	ET
	9777090677		03JAN16	231.00						231.00	ET
065 SAR	9777090678	FFVV	03JAN16	1312.00	50.00 UR 16.00 E3 22.00 WO					1400.00	ET
065 SAR	9777090679	FFVV	03JAN16	1312.00	50.00 UR 16.00 E3					1400.00	ET

607 SAR 9777090691

FFVV 03JAN16

1569.00

770.00 YQ 50.00 UR 16.00 E3 77.00 AE

PAGE : PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 22.00 WO ΕT 512 SAR 9777090680 FVVV 03JAN16 883.00 1400.00 22.00 YO 231.00 YR 8.00 E3 213.00 HQ 32.00 NH 11.00 D9 ΕT 065 SAR 9777090681 FFVV 03JAN16 1848.00 1848.00 ΕT FFVV 03JAN16 3601.00 5088.00 607 SAR 9777090682 1332.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT FFVV 03JAN16 3601.00 5088.00 607 SAR 9777090683 1332.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 077 SAR 9777090684 FVVV 03JAN16 617.00 723.00 10.00 YQ 38.00 YR 50.00 UR 8.00 E3 ΕT 1734.00 157 SAR 9777090685 FFVV 03JAN16 2201.00 300.00 YQ 16.00 YR 8.00 E3 84.00 ZA 46.00 WC 5.00 EV 6.00 UM 2.00 PZ ΕT FFVV 03JAN16 728.00 728.00 593 SAR 9777090686 ΕT 065 SAR 9777090687 FFVV 03JAN16 2113.00 2371.00 50.00 UR 16.00 E3 14.00 WO 139.00 IN 39.00 YM ET CANX SAR 9777090688 VVVV 03JAN16 065 SAR 9777090689 VVVV 03JAN16 CANX 03JAN16 593 SAR 9777090690 199.00 199.00 FVVV

ΕT

2494.00

SAUDI AF						AGENT BIL	LING ANALYSIS			PAGE : 62 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
MESOS C			CODE	7120340 3	AGENT FURSAN W 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,	,		1 1011 017 017 10 10 077 017 10
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST RATE	T.COMM. SUPPL.COMM AMOUNT AMOUN	T PAYABLE BALANCE	REMARKS
ETKT										
				6.00 TP 6.00 ZR						FT
607 SAR	9777090692	FFVV 03JAN16	1569.00	770 00 VO					2494.00	ET
				770.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR						
607 SAR	9777090693	FFVV 03JAN16	1569.00	0.00 ZK					2494.00	ET
307 37II	3777030033	1111 3351113	1505.00	770.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR					2454.00	
607 SAR	9777090694	FFVV 03JAN16	1196.00	770.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR					2121.00	ET
065 SAR	9777090695	FFVV 03JAN16	740.00	0.00 EK					740.00	ET
	9777090696	FFVV 03JAN16	740.00						740.00	ET
065 SAR	9777090697	FFVV 03JAN16	370.00						370.00	ET
065 SAR	9777090698	FFVV 03JAN16	1294.00						1294.00	ET
065 SAR	9777090699	FFVV 03JAN16	1294.00						1294.00	ET
065 SAR	9777090700	FFVV 03JAN16	1294.00						1294.00	ET
065 SAR	9777090701	FFVV 03JAN16	1294.00						1294.00	ET
065 SAR	9777090702	FFVV 03JAN16	1109.00						1109.00	ET
607 SAR	9777090703	FFFF 03JAN16	1232.00	810.00 YQ 4.00 YR 50.00 UR 16.00 E3 23.00 WO			10.00	123.20-	2011.80	ET
065 SAR	9777090704	FFVV 03JAN16	1276.00	50.00 UR					1334.00	ET
141 SAR	9777090705	FVVV 03JAN16	923.00	8.00 E3 25.00 YR 50.00 UR 8.00 E3 6.00 ZR					1012.00	ET
589 SAR	9777090706	VVVV 03JAN16								ET CANX

PAGE : 63 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY OLAYA

				CODE	7120340 3	GENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT										
065 SAR	9777090707	FFVV	03JAN16	2374.00					2374.00	гт
065 SAR	9777090708	FFVV	03JAN16	2374.00					2374.00	ET
593 SAR	9777090709	FFVV	03JAN16	1298.00					1298.00	ET ET
593 SAR	9777090710	FFVV	03JAN16	1298.00					1298.00	ET
229 SAR	9777090711	FFFF	03JAN16	900.00	76.00 YQ 300.00 YR 50.00 UR 16.00 E3 6.00 YX 14.00 WO 139.00 IN 39.00 YM				1540.00	
065 SAR	9777090712	FFVV	03JAN16	1155.00	50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ				1343.00	ET
229 SAR	9777090713	FFFF	03JAN16	925.00	76.00 YQ 300.00 YR 50.00 UR 16.00 E3 6.00 YX 113.00 LK				1486.00	ET
065 SAR	9777090714	FVVV	03JAN16		200.00 OB				200.00	ET EX0659776985711 2 ET
065 SAR	9777090715	FFVV	03JAN16		70.00 OB				70.00	EX0659776860835 12 ET
065 SAR	9777090716	FVVV	03JAN16		20.00 OB				20.00	EX0659776985713 2 FT
065 SAR	9777090717	FVVV	03JAN16		200.00 OB				200.00	EX0659776937202 2 ET
	9777090718		03JAN16		200.00 OB				200.00	EX0659776926032 2 ET
910 SAR	9777090719	FFFF	03JAN16	1150.00	440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 23.00 WO 57.00 IN				1776.00	
077 SAR	9777090720	FVVV	03JAN16	617.00					723.00	ET
	. =-				10.00 YQ 38.00 YR 50.00 UR 8.00 E3					FT.
077 SAR	9777090721	FVVV	03JAN16	617.00	10.00 YQ 38.00 YR 50.00 UR				723.00	ET

098 SAR 9777090733

FFVV 03JAN16

550.00

335.00 YQ 50.00 UR 8.00 E3

AGENT BILLING ANALYSIS PERIOD : 1/01/2016 R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 8.00 E3 ΕT FVVV 03JAN16 723.00 077 SAR 9777090722 617.00 10.00 YO 38.00 YR 50.00 UR 8.00 E3 EΤ FFVV 03JAN16 2840.00 2995.00 065 SAR 9777090723 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 065 SAR 9777090724 FFVV 03JAN16 1230.00 1418.00 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ 072 SAR 9777090725 FFVV 03JAN16 850.00 85.00-1088.00 NR GMAPRESD 200.00 YO 50.00 UR 8.00 E3 2.00 HM 63.00 IN 065 SAR 9777090726 FVVV 03JAN16 165.00 165.00 EX0659777026150 2 589 SAR 9777090727 FVVV 03JAN16 420.00 29.40-835.60 NR 9WSA1520001F 387.00 YQ 50.00 UR 8.00 E3 ET NR 9WSA1520001F 589 SAR 9777090728 FVVV 03JAN16 420.00 29.40-835.60 387.00 YQ 50.00 UR 8.00 E3 ΕT FVVV 03JAN16 649.00 649.00 593 SAR 9777090729 SAR 9777090730 FVVV 03JAN16 200.00 EX0659777018262 2 200.00 OB EΤ 1455.00 1878.15 7.00 101.85-997 SAR 9777090731 FFVV 03JAN16 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 EX0729776963290 12 072 SAR 9777090732 FFVV 03JAN16 3.00 3.00

5.00

27.50-

ΕT

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915.50

PAGE AGENT BILLING ANALYSIS PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT ETKT** 098 SAR 9777090734 FFVV 03JAN16 55.00 5.00 2.75-60.25 8.00 E3 ΕT 3431.00 7.00 3297.83 126 SAR 9777090735 FFVV 03JAN16 240.17-50.00 UR 16.00 E3 41.00 D5 FFVV 03JAN16 610.00 42.70-1471.30 NR 9WSA1520001F 589 SAR 9777090736 774.00 YQ 8.00 YR 50.00 UR 16.00 E3 23.00 WO 33.00 IN NR 9WSA1520001F 589 SAR 9777090737 FFFF 03JAN16 920.00 92.00-1699.00 766.00 YQ 16.00 YR 50.00 UR 16.00 E3 23.00 WO ΕT 098 SAR 9777090738 FVVV 03JAN16 300.00 5.00 15.00-741.00 335.00 YO 50.00 UR 8.00 E3 63.00 IN ΕT 098 SAR 9777090739 FFVV 03JAN16 550.00 5.00 27.50-915.50 335.00 YQ 50.00 UR 8.00 E3 ΕT 1025.00 1309.00 077 SAR 9777090740 FFVV 03JAN16 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ 065 SAR 9777090741 FVVV 03JAN16 200.00 EX0659776610144 2 200.00 OB EΤ 1945.00 2236.00 065 SAR 9777090742 FFVV 03JAN16 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 EΤ 1945.00 2236.00 065 SAR 9777090743 FFVV 03JAN16 50.00 UR 16.00 E3 25.00 BD

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147.00 UT 49.00 OW 4.00 E5

AGENT BILLING ANALYSIS R2930 09/01/16

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R2930 09/01/16				CODE	AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH							
AIR DOCUMEN CURR NUMBE	IT V :R CD C	OID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT		ST.COMM. RATE	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
KT												
65 SAR 97770907 65 SAR 97770907	744 V 745 F	/VVV 03	3JAN16 3JAN16		000 00 00						200.00	CANX EX0659776610145 2
65 SAR 97770907	/46 F	FVV 03	3JAN16	1945.00	200.00 OB 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5						2236.00	EI
65 SAR 97770907	'47 F	FFFF 03	3JAN16	2103.00	50.00 UR 16.00 E3 94.00 MA 39.00 A9						2302.00	ET
76 SAR 97770907	'48 F	FFFF 03	3JAN16	450.00	1408.00 YQ 50.00 UR 174.00 IO 16.00 E3 57.00 MY 4.00 D8						2159.00	ET
76 SAR 97770907	'49 F	FFFF 03	3JAN16	450.00	1408.00 YQ 50.00 UR 174.00 IO 16.00 E3 57.00 MY 4.00 D8						2159.00	ET
65 SAR 97770907	'50 F	FVV 03	3JAN16	616.00							616.00	ET ET
93 SAR 97770907	'51 F	FVV 03	3JAN16	1298.00							1298.00	ET
3 SAR 97770907	'52 F	FVV 03	3JAN16	1298.00							1298.00	ET
29 SAR 97770907	'53 F	FFVV 03	3JAN16	725.00	38.00 YQ 200.00 YR 50.00 UR 8.00 E3 3.00 YX						1024.00	
93 SAR 97770907	′54 F	FVV 03	3JAN16	1398.00							1398.00	ET 
97 SAR 97770907	'55 F	FVVV 03	3JAN16	665.00	19.00 YQ 98.00 YR 50.00 UR 8.00 E3				7.00	46.55-	793.45	ET
65 SAR 97770907	'56 F	FVVV 03	3JAN16	996.00	8.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5						1229.00	ET
											I	ET

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	ACENT DI

76.00 YQ 16.00 YR 50.00 UR

AGENT BILLING ANALYSIS PERIOD : 1/01/2016 R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT ETKT** 997 SAR 9777090757 FFVV 04JAN16 1480.00 7.00 103.60-1901.40 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 997 SAR 9777090758 FFVV 04JAN16 1480.00 7.00 103.60-1901.40 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT FFVV 04JAN16 1970.00 2601.00 176 SAR 9777090759 302.00 YQ 50.00 UR 174.00 IO 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 997 SAR 9777090760 FFVV 04JAN16 1480.00 7.00 103.60-1901.40 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 065 SAR 9777090761 FVVV 04JAN16 200.00 EX0659776985710 2 200.00 OB NR ERROR FFVV 04JAN16 1009.00 072 SAR 9777090762 1228.00 100.00 YQ 50.00 UR 16.00 E3 51.00 BH 2.00 HM EΤ 072 SAR 9777090763 FFVV 04JAN16 1009.00 1228.00 NR ERROR 100.00 YO 50.00 UR 16.00 E3 51.00 BH 2.00 HM ET CANX SAR 9777090764 VVVV 04JAN16 157 157 9777090765 04JAN16 CANX CANX SAR VVVVSAR 9777090766 VVVV 04JAN16 157 SAR 9777090767 FFVV 04JAN16 1310.00 1526.00

065 SAR 9777090780

FFVV 04JAN16

SAUDI ARABIA PAGE AGENT BILLING ANALYSIS PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 16.00 E3 42.00 QA 16.00 PZ ΕT SAR 9777090768 VVVV 04JAN16 CANX SAR 9777090769 VVVV 04JAN16 CANX 157 SAR 9777090770 VVVV 04JAN16 CANX 1071.00 SAR 9777090771 FVVV 04JAN16 1013.00 50.00 UR 8.00 E3 ΕT 141 SAR 9777090772 FFVV 04JAN16 1995.00 2200.00 50.00 YR 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 141 SAR 9777090773 FFVV 04JAN16 1995.00 2200.00 50.00 YR 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 141 SAR 9777090774 FFVV 04JAN16 1995.00 2200.00 50.00 YR 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ET CANX 065 SAR 9777090775 VVVV 04JAN16 SAR 9777090776 FVVV 04JAN16 3279.00 3332.00 8.00 E3 45.00 LI EΤ 176 SAR 9777090777 FFFF 04JAN16 9530.00 12902.00 3080.00 YQ 50.00 UR 174.00 IO 16.00 E3 52.00 CN ΕT 603 SAR 9777090778 FFVV 04JAN16 1743.00 7.00 122.01-2363.99 564.00 YQ 50.00 UR 16.00 E3 113.00 LK EΤ 842.00 157 SAR 9777090779 FFVV 04JAN16 634.00 132.00 YQ 16.00 YR 50.00 UR 8.00 E3 2.00 PZ

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R2930 0	30 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,  CODE 7120340 3 11594 RIYADH								FROM 01/01/16 TO 07/01/16		
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM.	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
KT											
41 SAR 165 SAR 165 SAR	9777090781 9777090782 9777090783	VVVV VVVV FFVV	04JAN16 04JAN16 04JAN16	2200.00	50.00 UR 16.00 E3 213.00 HQ 32.00 NH 11.00 D9					2522.00	CANX
65 SAR	9777090784 9777090785	VVVV FFVV	04JAN16 04JAN16	660.00						660.00	ET CANX
	9777090786		04JAN16	660.00						660.00	ET
55 SAR	9777090787		04JAN16	1260.00						1415.00	ET
					50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR						FT.
55 SAR	9777090788	FFVV	04JAN16	1260.00	50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR					1415.00	ET
55 SAR	9777090789	FFVV	04JAN16	945.00	50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR					1100.00	ET
55 SAR	9777090790	FFVV	04JAN16	945.00	50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR					1100.00	ET
∍7 SAR	9777090791	FFVV	04JAN16	1800.00	38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5			7.00	126.00-	2199.00	ET
65 SAR	9777090792	FFVV	04JAN16	766.00						766.00	ET
55 SAR	9777090793	FFVV	04JAN16	766.00						766.00	ET
5 SAR	9777090794	FFVV	04JAN16		150.00 OB					150.00	ET EX0651944484957 12 ET
65 SAR	9777090795	FVVV	04JAN16	2074.00	8.00 E3 213.00 HQ 32.00 NH					2338.00	

AGENT BILLING ANALYSIS

R2930 09/01/16

R2930 09/01/16

AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,

CODE 7120340 3 11594 RIYADH

AIR DOCUMENT VOID ISSUE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD **CPNS** DATE CREDIT RATE AMOUNT **AMOUNT** ETKT 11.00 D9 EX0659378789376 2 065 SAR 9777090796 FVVV 04JAN16 645.00 795.00 150.00 OB ET 910 SAR 9777090797 FFVV 04JAN16 650.00 948.00 220.00 YQ 10.00 YR 50.00 UR 8.00 E3 10.00 OM ΕT FFVV 04JAN16 823.00 065 SAR 9777090798 823.00 ΕT 065 SAR 9777090799 FFVV 04JAN16 823.00 823.00 ΕT 065 SAR 9777090800 FFVV 04JAN16 2442.00 2442.00 FFVV 04JAN16 292.00 CCAX376655XXXXX8911 SAR 9777090801 593 SAR 9777090802 FFVV 04JAN16 1298.00 1298.00 EΤ 593 SAR 9777090803 FFVV 04JAN16 1298.00 1298.00 ΕT 603 SAR 9777090804 FFVV 04JAN16 973.00 7.00 68.11-1432.89 470.00 YO 50.00 UR 8.00 E3 ΕT 065 SAR 9777090805 04JAN16 924.00 924.00 ΕT 593 SAR 9777090806 FVVV 04JAN16 1400.00 1400.00 ΕT 512 SAR 9777090807 FFVV 04JAN16 983.00 5.00 49.15-1781.85 44.00 YQ 482.00 YR 50.00 UR 16.00 E3 213.00 HQ 32.00 NH 11.00 D9 EΤ FFVV 04JAN16 2030.00 2316.00 157 SAR 9777090808 199.00 YQ 16.00 YR 8.00 E3 57.00 MY 4.00 D8 2.00 PZ ΕT 593 SAR 9777090809 FVVV 04JAN16 319.00 319.00 ΕT 593 SAR 9777090810 FVVV 04JAN16 319.00 319.00 EΤ FFVV 04JAN16 065 SAR 9777090811 2141.00 2141.00 ΕT FVVV 04JAN16 308.00 308.00 065 SAR 9777090812 ΕT SAR 9777090813 FVVV 04JAN16 308.00 308.00 EΤ 098 SAR 9777090814 FVVV 04JAN16 300.00 5.00 15.00-678.00 335.00 YQ 50.00 UR

PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH

ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 8.00 E3 ΕT FFVV 04JAN16 589 SAR 9777090815 768.00 1329.00 439.00 YO 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6 ΕT 589 SAR 9777090816 FFVV 04JAN16 768.00 1329.00 439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6 ΕT 589 SAR 9777090817 FFVV 04JAN16 768.00 1329.00 439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6 ΕT 079 SAR 9777090818 FFVV 04JAN16 646.00 662.00 16.00 LI ΕT 079 SAR 9777090819 FFVV 04JAN16 646.00 662.00 16.00 LI ΕT 079 SAR 9777090820 FFVV 04JAN16 646.00 662.00 16.00 LI ΕT 065 SAR 9777090821 FVVV 04JAN16 370.00 370.00 ΕT 157 SAR 9777090822 FFVV 04JAN16 1430.00 1638.00 132.00 YQ 16.00 YR 50.00 UR 8.00 E3 2.00 PZ ΕT FFVV 04JAN16 755.00 755.00 065 SAR 9777090823 ΕT 997 SAR 9777090824 FFVV 04JAN16 1480.00 7.00 103.60-1901.40 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 589 SAR 9777090825 FFVV 04JAN16 768.00 1329.00 439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM.
RATE AMOUNT AMOUNT PAYABLE CURR CASH BALANCE REMARKS NUMBER CD CREDIT **AMOUNT** ETKT 36.00 B6 ΕT 589 SAR 9777090826 FFVV 04JAN16 768.00 1329.00 439.00 YO 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6 ΕT 589 SAR 9777090827 FFVV 04JAN16 768.00 1329.00 439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6 ΕT 589 SAR 9777090828 FFVV 04JAN16 768.00 1329.00 439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6 ΕT 065 SAR 9777090829 FFVV 04JAN16 1453.00 1453.00 ΕT 593 SAR 9777090830 FFVV 04JAN16 968.00 968.00 ΕT 589 SAR 9777090831 FFVV 04JAN16 926.00 1487.00 439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6 ΕT 589 SAR 9777090832 FFVV 04JAN16 926.00 1487.00 439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6 ΕT 589 SAR 9777090833 FFVV 04JAN16 926.00 1487.00 439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6 ΕT FFVV 04JAN16 926.00 1487.00 589 SAR 9777090834 439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6

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K2930 0	9/01/10			CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 10 0//01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT 589 SAR	9777090835	FFVV	04JAN16	926.00		1		[	1487.00	
					439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6					ET
065 SAR	9777090836	FFVV	04JAN16	3554.00	50.00 UR 16.00 E3 395.00 GB 232.00 UB				4247.00	
589 SAR	9777090837	FFVV	04JAN16	1030.00	439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6				1591.00	ET
589 SAR	9777090838	FFVV	04JAN16	1030.00	439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6				1591.00	ET
589 SAR	9777090839	FFVV	04JAN16	1030.00	439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6				1591.00	ET
589 SAR	9777090840	FFVV	04JAN16	1030.00	439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6				1591.00	ET
593 SAR	9777090841	FVVV	04JAN16	319.00					319.00	ET ET
589 SAR	9777090842	FFVV	04JAN16	1289.00	439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6				1850.00	
589 SAR	9777090843	FFVV	04JAN16	1289.00	439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP				1850.00	ET

PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH

ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 36.00 B6 ΕT 589 SAR 9777090844 FFVV 04JAN16 1289.00 1850.00 439.00 YO 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6 ΕT 589 SAR 9777090845 FFVV 04JAN16 1289.00 1850.00 439.00 YO 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6 ΕT 065 SAR 9777090846 FFVV 04JAN16 2215.00 2215.00 ΕT 1430.00 157 SAR 9777090847 FFVV 04JAN16 1638.00 132.00 YO 16.00 YR 50.00 UR 8.00 E3 2.00 PZ ΕT 065 SAR 9777090848 FVVV 04JAN16 3212.00 3270.00 50.00 UR 8.00 E3 FT CANX SAR 9777090849 VVVV 04JAN16 2032.00 071 SAR 9777090850 FFVV 04JAN16 5.00 101.60-2689.40 580.00 YR 50.00 UR 16.00 E3 113.00 IH EX0659215790685 2 065 SAR 9777090851 FVVV 04JAN16 185.00 374.00 189.00 OB ΕT SAR 9777090852 VVVV 04JAN16 CANX SAR 9777090853 FFVV 04JAN16 510.00 718.00 157 132.00 YQ 16.00 YR 50.00 UR 8.00 E3 2.00 PZ ΕT 589 SAR 9777090854 FFVV 04JAN16 548.00 1058.00 444.00 YQ 8.00 YR 50.00 UR 8.00 E3 EΤ FFVV 04JAN16 556.00 065 SAR 9777090855 556.00 ΕT FFVV 04JAN16 793.00 947.00 910 SAR 9777090856 8.00 E3 9.00 WO 45.00 JN 2.00 F2 80.00 IN

AGENT BILLING ANALYSIS

PERIOD : 1/01/2016

FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 10.00 OM ΕT CANX 072 SAR 9777090857 VVVV 04JAN16 072 SAR 9777090858 VVVV 04JAN16 CANX 214 SAR 9777090859 FFVV 04JAN16 1588.00 1966.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ET CANX SAR 9777090860 VVVV04JAN16 072 SAR 9777090861 VVVV04JAN16 CANX 910 SAR 9777090862 FFVV 04JAN16 650.00 948.00 220.00 YQ 10.00 YR 50.00 UR 8.00 E3 10.00 OM EΤ 910 SAR 9777090863 FFVV 04JAN16 1018.00 1417.00 253.00 YQ 10.00 YR 8.00 E3 41.00 NQ 41.00 NP 36.00 B6 10.00 OM ΕT 176 SAR 9777090864 FVVV 04JAN16 2660.00 3702.00 864.00 YQ 87.00 IO 8.00 E3 77.00 AE 6.00 TP ΕT 593 SAR 9777090865 FVVV 04JAN16 649.00 649.00 ΕT 077 SAR 9777090866 FVVV 04JAN16 655.00 979.00 10.00 YQ 38.00 YR 8.00 E3 73.00 EG 73.00 XK 94.00 OH 24.00 JK 4.00 EQ ΕT 176 SAR 9777090867 FVVV 04JAN16 1956.00 2861.00 846.00 YQ 51.00 BH 2.00 HM 6.00 ZR ΕT 298.00 077 SAR 9777090868 FVVV 04JAN16 66.00 10.00 YQ 8.00 E3 73.00 EG 19.00 XK 94.00 QH 24.00 ĴK

072 SAR 9777090882

FFFF 04JAN16

1030.00

400.00 YQ 50.00 UR 16.00 E3 4.00 HM

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CPNS CREDIT RATE AMOUNT **AMOUNT** ETKT 4.00 EQ ΕT 593 SAR 9777090869 FFVV 04JAN16 1298.00 1298.00 EΤ 065 SAR 9777090870 FFVV 04JAN16 2160.00 2315.00 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT FVVV 04JAN16 1200.00 1200.00 593 SAR 9777090871 ΕT 065 SAR 9777090872 FVVV 04JAN16 1295.00 1353.00 50.00 UR 8.00 E3 EΤ 157 SAR 9777090873 FFFF 04JAN16 920.00 1437.00 302.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 113.00 IH ΕT 065 SAR 9777090874 FFVV 04JAN16 2497.00 2585.00 50.00 UR 16.00 E3 22.00 NY ΕT 065 SAR 9777090875 FFVV 04JAN16 2497.00 2585.00 50.00 UR 16.00 E3 22.00 NY ΕT 065 SAR 9777090876 FFVV 04JAN16 250.00 288.00 16.00 E3 22.00 NY ΕT 065 SAR 9777090877 FFFF 04JAN16 4118.00 4118.00 ΕT FFSF 04JAN16 3185.00 3185.00 065 SAR 9777090878 ΕT 176 SAR 9777090879 FFFV 04JAN16 2656.00 3989.00 1116.00 YO 87.00 IO 8.00 E3 67.00 US 21.00 AY 34.00 XF ΕT 065 SAR 9777090880 FFVV 04JAN16 740.00 740.00 ΕT FVVV 04JAN16 2373.00 2431.00 065 SAR 9777090881 50.00 UR 8.00 E3

NR GMAPRESD

1453.00

103.00-

PAGE : AGENT BILLING ANALYSIS PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH

ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT AMOUNT ETKT 23.00 WO 33.00 IN ΕT FFVV 04JAN16 1235.00 065 SAR 9777090883 1235.00 607 SAR 9777090884 FFVV 04JAN16 51.00 51.00 EX6079776937219 34 EΤ 1398.00 065 SAR 9777090885 FVVV 04JAN16 1464.00 50.00 UR 8.00 E3 8.00 PZ ΕT 065 SAR 9777090886 FVVV 04JAN16 1398.00 1464.00 50.00 UR 8.00 E3 8.00 PZ ΕT 160 SAR 9777090887 FFVV 04JAN16 956.00 7.00 66.92-1012.08 65.00 YR 50.00 UR 8.00 E3 EΤ 072 SAR 9777090888 FFVV 04JAN16 1392.00 139.20-1512.80 NR GMAPRESD 200.00 YO 50.00 UR 8.00 E3 2.00 HM ΕT 098 SAR 9777090889 FFVV 04JAN16 430.00 823.00 335.00 YQ 50.00 UR 8.00 E3 ΕT 1150.00 1783.00 910 SAR 9777090890 FFFF 04JAN16 440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 14.00 WO 73.00 IN ΕT 079 SAR 9777090891 FFFF 04JAN16 1943.00 2570.00 500.00 YQ 50.00 UR 16.00 E3 61.00 LI EX5899776881188 12 589 SAR 9777090892 FFVV 04JAN16 56.00 217.00 4.00 JN 157.00 XT 065 SAR 9777090893 FVVV 04JAN16 1241.00 1344.00 8.00 E3 22.00 WO 70.00 JN 3.00 F2 ΕT 065 SAR 9777090894 FFVV 04JAN16 1825.00 1913.00 50.00 UR 16.00 E3 22.00 NY ΕT

214 SAR 9777090906

FFFV 04JAN16

1050.00

50.00 UR 16.00 E3 55.00 SP

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX PAYABLE CURR CREDIT BALANCE NUMBER CD CREDIT RATE AMOUNT **AMOUNT** REMARKS ETKT 589 SAR 9777090895 FFVV 04JAN16 56.00 217.00 EX5899776881190 12 4.00 JN 157.00 XT 065 SAR 9777090896 FVVV 04JAN16 2492.00 2556.00 50.00 UR 8.00 E3 6.00 ZR ΕT 2556.00 065 SAR 9777090897 FVVV 04JAN16 2492.00 50.00 UR 8.00 E3 6.00 ZR 072 SAR 9777090898 FFVV 04JAN16 900.00 90.00-978.00 NR GMAPRESD 100.00 YQ 50.00 UR 8.00 E3 2.00 HM 8.00 PZ ΕT FFVV 04JAN16 1170.00 5.00 58.50-1903.50 098 SAR 9777090899 670.00 YQ 50.00 UR 16.00 E3 23.00 WO 33.00 IN 589 SAR 9777090900 FFVV 04JAN16 246.00 418.00 EX5899776881176 12 14.00 JN 1.00 F2 157.00 XT 603 SAR 9777090901 FFVV 04JAN16 674.00 7.00 47.18-923.82 151.00 YQ 14.00 WO 47.00 JN 2.00 F2 44.00 IN 39.00 YM CANX 603 SAR 9777090902 VVVV 04JAN16 SAR 9777090903 FFVV 04JAN16 2080.00 2080.00 ΕT 214 SAR 9777090904 FFFF 04JAN16 1050.00 1453.00 50.00 UR 16.00 E3 74.00 SP 181.00 RG 42.00 XZ 38.00 YD 2.00 YI ΕT 065 SAR 9777090905 FFVV 04JAN16 1470.00 1622.00 8.00 E3 14.00 WO 83.00 JN 3.00 F2 44.00 IN ΕT

1429.00

PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,

CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID ISSUE GROSS FARE CASH TAX CASH GROSS FARE TAX PAYABLE CURR CREDIT BALANCE REMARKS NUMBER CD **CPNS** DATE CREDIT RATE AMOUNT **AMOUNT** ETKT 181.00 RG 38.00 XZ 38.00 YD 1.00 YI ΕT 065 SAR 9777090907 FFVV 04JAN16 330.00 330.00 ΕT 065 SAR 9777090908 FFVV 04JAN16 330.00 330.00 EΤ FFVV 04JAN16 065 SAR 9777090909 330.00 330.00 ΕT 065 SAR 9777090910 FFVV 04JAN16 330.00 330.00 ΕT SAR 9777090911 04JAN16 740.00 740.00 ΕT 074 SAR 9777090912 FFFF 04JAN16 8382.00 9358.00 650.00 YR 50.00 UR 16.00 E3 71.00 CA 68.00 SQ 9.00 RC 56.00 CJ 52.00 RN 4.00 VV ΕT 229 SAR 9777090913 FFVV 04JAN16 675.00 974.00 38.00 YQ 200.00 YR 50.00 UR 8.00 E3 3.00 YX ΕT 593 SAR 9777090914 FVVV 04JAN16 649.00 649.00 ΕT 065 SAR 9777090915 FFVV 04JAN16 722.00 722.00 ΕT 098 SAR 9777090916 FFVV 04JAN16 620.00 5.00 31.00-982.00 335.00 YQ 50.00 UR 8.00 E3 ΕT 593 SAR 9777090917 FVVV 04JAN16 1400.00 1400.00 ΕT 065 SAR 9777090918 FFVV 04JAN16 1848.00 1848.00 ΕT 04JAN16 1848.00 065 SAR 9777090919 FFVV 1848.00 ΕT 065 SAR 9777090920 FFFV 04JAN16 3611.00 3611.00 ΕT 1826.00 157 SAR 9777090921 FFVV 04JAN16 1610.00 76.00 YQ 16.00 YR 50.00 UR 16.00 E3 42.00 QA 16.00 PZ ΕT FFVV 04JAN16 1050.00 1428.00 214 SAR 9777090922 50.00 UR 16.00 E3 55.00 SP

PAGE : 80 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS 11594 RIYADH KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3

	CODE 7120340 3 11594 RIYADH										
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. RATE	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT											
					181.00 RG 38.00 XZ 38.00 YD						ET
607 SAR	9777090923	FFFF	04JAN16	916.00	810.00 YQ 4.00 YR 50.00 UR 16.00 E3 27.00 WO 26.00 IN					1849.00	
072 SAR	9777090924 5 9777090925 9777090926 9777090927 9777090928	VVVV VVVV	04JAN16 04JAN16 04JAN16 04JAN16	100.00						100.00	ET CNJ CANX CANX CANX EX5939776926243 1 ET
079 SAR	9777090929	FVVV	04JAN16	900.00	250.00 YQ 50.00 UR 8.00 E3					1208.00	
593 SAR	9777090930	FVVV	04JAN16	649.00						649.00	ET
065 SAR	9777090931	FFVV	04JAN16	1373.00	50.00 UR 16.00 E3 22.00 WO					1461.00	ET
098 SAR 997 SAR	9777090932 9777090933	VVVV FFFF	04JAN16 04JAN16	1255.00	38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5			7.00	87.85-	1692.15	ET
065 SAR	9777090934	FVVV	04JAN16		70.00 OB					70.00	ET EX0659777070912 1 ET
065 SAR	9777090935	FFVV	04JAN16	1030.00	70.00 06					1030.00	ET
589 SAR	9777090936	FFFF	04JAN16	1657.00	766.00 YQ 24.00 YR 50.00 UR 16.00 E3 23.00 WO 9.00 IN					2545.00	
235 SAR	9777090937	FFVV	04JAN16	1000.00	369.00 YR 50.00 UR 8.00 E3 21.00 TR					1448.00	ET
235 SAR	9777090938	FFVV	04JAN16	1000.00	369.00 YR 50.00 UR					1448.00	ET

SAUDI ARABIA PAGE : AGENT BILLING ANALYSIS PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT AMOUNT ETKT 8.00 E3 21.00 TR ΕT 1448.00 235 SAR 9777090939 FFVV 04JAN16 1000.00 369.00 YR 50.00 UR 8.00 E3 21.00 TR ΕT 235 SAR 9777090940 FFVV 04JAN16 750.00 1198.00 369.00 YR 50.00 UR 8.00 E3 21.00 TR ΕT 065 SAR 9777090941 FVVV 04JAN16 370.00 370.00 EΤ 065 SAR 9777090942 FVVV 04JAN16 370.00 370.00 ΕT 065 SAR 9777090943 FVVV 04JAN16 370.00 370.00 ΕT 065 SAR 9777090944 FVVV 04JAN16 370.00 370.00 ΕT 141 SAR 9777090945 FVVV 04JAN16 358.00 474.00 25.00 YR 8.00 E3 77.00 AE 6.00 TP ΕT 157 SAR 9777090946 FVVV 04JAN16 1251.00 1444.00 49.00 YQ 8.00 YR 128.00 LB 8.00 PZ ΕT 157 SAR 9777090947 FVVV 04JAN16 1251.00 1444.00 49.00 YQ 8.00 YR 128.00 LB 8.00 PZ ΕT FVVV 04JAN16 1251.00 1444.00 157 SAR 9777090948 49.00 YQ 8.00 YR 128.00 LB 8.00 PZ ΕT 157 SAR 9777090949 FVVV 04JAN16 124.00 208.00 76.00 YO 8.00 YR ΕT 157 SAR 9777090950 FVVV 04JAN16 124.00 208.00 76.00 YQ 8.00 YR ΕT 2192.00 2801.00 147 SAR 9777090951 FFVV 04JAN16 410.00 YQ 50.00 UR

ΕT

16.00 E3 94.00 MA 39.00 A9

SAUDI ARABIA PAGE : AGENT BILLING ANALYSIS PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 5378.00 065 SAR 9777090952 FFFF 04JAN16 4924.00 234.00 YQ 50.00 UR 16.00 E3 71.00 CA 77.00 SQ 3.00 RC 3.00 XG ΕT 232 SAR 9777090953 FFFV 04JAN16 389.00 536.00 85.00 YQ 8.00 YR 24.00 MY 30.00 D8 ΕT 232 SAR 9777090954 FFFV 04JAN16 389.00 536.00 85.00 YQ 8.00 YR 24.00 MY 30.00 D8 EΤ 603 SAR 9777090955 FFFF 04JAN16 779.00 7.00 54.53-1791.47 940.00 YQ 50.00 UR 16.00 E3 57.00 MY 4.00 D8 ΕT 603 SAR 9777090956 FFFF 04JAN16 779.00 7.00 54.53-1791.47 940.00 YQ 50.00 UR 16.00 E3 57.00 MY 4.00 D8 ΕT 603 SAR 9777090957 FFFF 04JAN16 220.00 7.00 15.40-220.60 16.00 E3 ΕT 607 SAR 9777090958 FFFF 04JAN16 916.00 1836.00 810.00 YQ 4.00 YR 50.00 UR 16.00 E3 14.00 WO 26.00 IN ΕT ĊŊJ 9777090959 5 FFVV 593 SAR 9777090960 FFVV 04JAN16 638.00 638.00 ΕT 593 SAR 9777090961 FFVV 04JAN16 638.00 638.00 ΕT 593 SAR 9777090962 FFVV 04JAN16 638.00 638.00 EΤ 903.00 910 SAR 9777090963 FFVV 04JAN16 1302.00 253.00 YQ 10.00 YR 8.00 E3 41.00 NQ

ΕT

41.00 NP 36.00 B6 10.00 OM

PAGE : 83 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

R2930 (	9/01/16				ΑΑ	GENT FURSAN W	INGS	KING FAHAD HIGHWAY, OL	AYA,		FROM 01/01/16 10 0//01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT	ST.COMM. RATE	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT											
	9777090964	FFVV (	04JAN16	3767.00	50.00 UR 16.00 E3 45.00 LI					3878.00	
065 SAR	9777090965	FFVV (	04JAN16	3767.00	50.00 UR 16.00 E3 45.00 LI					3878.00	ET
593 SAR	9777090966	FFVV (	04JAN16	598.00						598.00	ET
997 SAR	9777090967	FVVV (	04JAN16	665.00	19.00 YQ 98.00 YR 50.00 UR 8.00 E3			7.00	46.55-	793.45	ET
117 SAR	9777090968	FFVV (	04JAN16	2881.00	164.00 YQ 36.00 FI 21.00 DQ 5.00 XU 98.00 ZO					3205.00	ET
607 SAR	9777090969	FFFF (	04JAN16	916.00	810.00 YQ 4.00 YR 50.00 UR 16.00 E3 14.00 WO 26.00 IN					1836.00	ET
910 SAR	9777090970 2 9777090971	FFVV FFVV (	04JAN16	292.00						392.00	ET CNJ EX9109776648465 34
	9777090972		04JAN16	2800.00	100.00 XP					2800.00	ET
065 SAR	9777090973	FFVV (	04JAN16	1945.00	50.00 UR 16.00 E3 55.00 SP 181.00 RG					2323.00	ET
125 SAR	9777090974	FFVV (	04JAN16	13290.00	38.00 XZ 38.00 YD					14306.00	ET
					833.00 YQ 50.00 UR 8.00 E3 125.00 UB						FT.
157 SAR	9777090975	FFVV (	04JAN16	6098.00	692.00 YQ 16.00 YR 8.00 E3 70.00 YA 2.00 PZ					6886.00	ET
214 SAR	9777090976	FFVV (	04JAN16	1300.00	50.00 UR 16.00 E3					1678.00	ET

PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,

CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX PAYABLE CURR CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 55.00 SP 181.00 RG 38.00 XZ 38.00 YD 220 SAR 9777090977 FFVV 04JAN16 1127.00 EX2209776673555 34 1127.00 DU ΕT 1030.00 065 SAR 9777090978 FFVV 04JAN16 1030.00 EΤ FFVV 04JAN16 968.00 593 SAR 9777090979 968.00 ΕT 1500.00 2111.00 079 SAR 9777090980 FFVV 04JAN16 500.00 YQ 50.00 UR 16.00 E3 45.00 LI EΤ 065 SAR 9777090981 FFVV 04JAN16 2073.00 2349.00 50.00 UR 16.00 E3 9.00 WO 116.00 JN 5.00 F2 80.00 IN EΤ 065 SAR 9777090982 FFVV 04JAN16 2073.00 2349.00 50.00 UR 16.00 E3 9.00 WO 116.00 JN 5.00 F2 80.00 IN EΤ 1372.00 593 SAR 9777090983 FFVV 04JAN16 1527.00 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ET NR GMAPRESD 072 SAR 9777090984 FFVV 04JAN16 399.00 39.90-619.10 200.00 YQ 50.00 UR 8.00 E3 2.00 HM NR GMAPRESD 072 SAR 9777090985 FFVV 04JAN16 399.00 39.90-619.10 200.00 YQ 50.00 UR 8.00 E3 2.00 HM ET NR GMAPRESD 072 SAR 9777090986 FFVV 04JAN16 399.00 39.90-619.10 200.00 YQ 50.00 UR 8.00 E3 2.00 HM NR GMAPRESD 072 SAR 9777090987 FFVV 04JAN16 399.00 39.90-619.10 200.00 YQ 50.00 UR 8.00 E3

SAUDI ARABIA AGENT BILLING ANALYSIS PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR NUMBER CD CASH RATE AMOUNT AMOUNT BALANCE REMARKS CREDIT ETKT 2.00 HM EΤ FFVV 04JAN16 399.00 39.90-NR GMAPRESD 072 SAR 9777090988 619.10 200.00 YO 50.00 UR 8.00 E3 2.00 HM FFVV 04JAN16 399.00 39.90-619.10 NR GMAPRESD 072 SAR 9777090989 200.00 YQ 50.00 UR 8.00 E3 2.00 HM ET NR GMAPRESD 072 SAR 9777090990 FFVV 04JAN16 399.00 39.90-619.10 200.00 YO 50.00 UR 8.00 E3 2.00 HM ET NR GMAPRESD 072 SAR 9777090991 FFVV 04JAN16 399.00 39.90-619.10 200.00 YQ 50.00 UR 8.00 E3 2.00 HM 072 SAR 9777090992 FFVV 04JAN16 399.00 39.90-619.10 NR GMAPRESD 200.00 YQ 50.00 UR 8.00 E3 2.00 HM ET NR GMAPRESD 072 SAR 9777090993 FFVV 04JAN16 399.00 39.90-619.10 200.00 YQ 50.00 UR 8.00 E3 2.00 HM ET NR GMAPRESD 072 SAR 9777090994 FFVV 04JAN16 459.00 45.90-673.10 200.00 YQ 50.00 UR 8.00 E3 2.00 HM NR GMAPRESD 459.00 072 SAR 9777090995 FFVV 04JAN16 45.90-673.10 200.00 YO 50.00 UR 8.00 E3 2.00 HM NR GMAPRESD 072 SAR 9777090996 FFVV 04JAN16 459.00 45.90-673.10 200.00 YQ 50.00 UR 8.00 E3

> ET NR GMAPRESD

ΕT

673.10

45.90-

2.00 HM

200.00 YQ 50.00 UR 8.00 E3 2.00 HM

459.00

072 SAR 9777090997

FFVV 04JAN16

065 SAR 9777099503

157 SAR 9777099504

157 SAR 9777099505

157 SAR 9777099506

FVVV 04JAN16

FFVV 04JAN16

FFVV 04JAN16

FFVV 04JAN16

1454.00

1700.00

1700.00

1275.00

50.00 UR 8.00 E3

76.00 YQ 16.00 YR 50.00 UR 16.00 E3 42.00 OA 16.00 PZ

76.00 YQ 16.00 YR 50.00 UR 16.00 E3 42.00 QA 16.00 PZ

76.00 YQ 16.00 YR 50.00 UR 16.00 E3 42.00 QA

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 072 SAR 9777090998 FFVV 04JAN16 459.00 45.90-673.10 NR GMAPRESD 200.00 YQ 50.00 UR 8.00 E3 2.00 HM 072 SAR 9777090999 FFVV 04JAN16 459.00 45.90-673.10 NR GMAPRESD 200.00 YQ 50.00 UR 8.00 E3 2.00 HM ΕT FVVV 04JAN16 759.00 1035.00 065 SAR 9777099500 8.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ ΕT FVVV 04JAN16 759.00 1035.00 065 SAR 9777099501 8.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ ΕT 065 SAR 9777099502 FVVV 04JAN16 759.00 1035.00 8.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 ĴK 4.00 EQ ΕT

1512.00

1916.00

1916.00

1491.00

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PAGE : 87 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

R2930 0	R2930 09/01/16					AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,						FROM 01/01/16 TO 07/01/16	
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT	ST	COMM. ST.	COMM. SUPPL MOUNT	COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT													
157 SAR	9777099507	FFVV	04JAN16	1275.00	16.00 PZ 76.00 YQ 16.00 YR 50.00 UR							1491.00	ЕТ
157 CAD	0777000500	FFW	O A JANIJ C	170.00	16.00 E3 42.00 QA 16.00 PZ							254.00	ET
15/ 2AK	9777099508	FFVV	04JAN16	170.00	152.00 YQ 16.00 YR 16.00 E3							354.00	FT.
065 SAR	9777099509	FFVV	04JAN16	502.00								502.00	ET ET
065 SAR	9777099510	FFFF	04JAN16	1822.00	50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD							2200.00	
065 SAR	9777099511	FFVV	04JAN16	1825.00	50.00 UR 16.00 E3 22.00 NY							1913.00	ET
065 SAR	9777099512	FFVV	04JAN16	4200.00	50.00 UR 16.00 E3 213.00 HQ 32.00 NH 11.00 D9							4522.00	ET
065 SAR	9777099513	FFVV	04JAN16	1530.00	50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD							1908.00	ET
065 SAR	9777099514	FFVV	04JAN16	4200.00	50.00 UR 16.00 E3 213.00 HQ 32.00 NH 11.00 D9							4522.00	ET
910 SAR	9777099515	FFVV	04JAN16	1100.00	440.00 YQ 20.00 YR 50.00 UR 16.00 E3 79.00 OM							1705.00	ET
065 SAR	9777099516	FFFF	04JAN16	2103.00	50.00 UR 16.00 E3							2302.00	ET

AGENT BILLING ANALYSIS

R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,

PERIOD : 1/01/2016

FROM 01/01/16 TO 07/01/16

CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 94.00 MA 39.00 A9 EΤ 593 SAR 9777099517 FFVV 04JAN16 1068.00 1068.00 065 SAR 9777099518 FVVV 04JAN16 132.00 EX0659378269942 1 132.00 OB ΕT 593 SAR 9777099519 FFVV 04JAN16 1068.00 1068.00 ΕT FFVV 04JAN16 1068.00 593 SAR 9777099520 1068.00 ΕT 1419.00 1739.00 065 SAR 9777099521 FVVV 04JAN16 8.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT 593 SAR 9777099522 FFVV 04JAN16 812.00 812.00 EX0659378269939 1 065 SAR 9777099523 FVVV 04JAN16 175.00 175.00 OB 065 SAR 9777099524 FFVV 04JAN16 2546.00 2736.00 50.00 UR 16.00 E3 13.00 WO 111.00 IN ΕT 065 SAR 9777099525 FFVV 04JAN16 2546.00 2736.00 50.00 UR 16.00 E3 13.00 WO 111.00 IN ΕT 2099.00 065 SAR 9777099526 FFVV 04JAN16 1909.00 50.00 UR 16.00 E3 13.00 WO 111.00 IN EΤ 065 SAR 9777099527 FFVV 04JAN16 1909.00 2099.00 50.00 UR 16.00 E3 13.00 WO 111.00 IN ΕT 065 SAR 9777099528 FFVV 04JAN16 255.00 284.00 16.00 E3 13.00 WO EΤ 001 SAR 9777099529 FFFV 04JAN16 12794.00 13003.00 50.00 UR 8.00 E3 67.00 US 21.00 YC 27.00 XY 15.00 XA 21.00 AY ΕT 607 SAR 9777099530 FFFF 04JAN16 1666.00 1819.00 50.00 UR 16.00 E3

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AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. RATE	ST.COMM. SUPPL.COMM AMOUNT AMOUN	T PAY	ABLE ANCE	REMARKS
ETKT												
					14.00 WO 73.00 IN							ET
065 SAR	9777099531	FVVV	04JAN16	2373.00	50.00 UR 8.00 E3					2433	1.00	
079 SAR	9777099532	FVVV	04JAN16		400 00 00					480	0.00	ET EX0799777062629 1
065 SAR	9777099533	FVVV	04JAN16	981.00	480.00 OD 50.00 UR					1039	9.00	ET
					8.00 E3							ET
065 SAR	9777099534	FVVV	04JAN16	981.00	50.00 UR 8.00 E3					1039	9.00	ET.
065 SAR	9777099535	FVVV	04JAN16	981.00	50.00 UR 8.00 E3					1039	9.00	ET
001 SAR	9777099536	FFFV	04JAN16	10610.00	50.00 UR 8.00 E3					10819	9.00	ET
					8.00 E3 67.00 US 21.00 YC 27.00 XY 15.00 XA 21.00 AY							r.
001 SAR	9777099537	FFFV	04JAN16	8128.00	50.00 UR 8.00 E3 67.00 US 21.00 XY 15.00 XA 21.00 AY					833	7.00	ET
001 SAR	9777099538	FFFV	04JAN16	8128.00	50.00 UR 8.00 E3 67.00 US 21.00 YC 27.00 XY					8333	7.00	ET
001 SAR	9777099539	FFFV	04JAN16	8128.00	15.00 XA 21.00 AY 50.00 UR 8.00 E3 67.00 US					8333	7.00	ET
					67.00 US 21.00 YC 27.00 XY 15.00 XA 21.00 AY							ET
001 SAR	9777099540	FFFV	04JAN16	8128.00	50.00 UR 8.00 E3 67.00 US 21.00 YC					833	7.00	

AGENT BILLING ANALYSIS

PERIOD : 1/01/2016

FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID ISSUE DATE GROSS FARE CASH TAX GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CPNS CREDIT RATE AMOUNT **AMOUNT** ETKT 27.00 XY 15.00 XA 21.00 AY EΤ 001 SAR 9777099541 FFFV 04JAN16 8128.00 8337.00 50.00 UR 8.00 E3 67.00 US 21.00 YC 27.00 XY 15.00 XA 21.00 AY ΕT 176 SAR 9777099542 FFVV 04JAN16 1703.00 2469.00 621.00 YQ 50.00 UR 87.00 IO 8.00 E3 ΕT 065 SAR 9777099543 FFVV 04JAN16 3686.00 3797.00 50.00 UR 16.00 E3 45.00 LI ΕT 593 SAR 9777099544 FFVV 04JAN16 1298.00 1298.00 141 SAR 9777099545 FFVV 04JAN16 EX1419777062824 12 EΤ 065 SAR 9777099546 FFVV 04JAN16 3686.00 3797.00 50.00 UR 16.00 E3 45.00 LI EX1419777062825 12 141 SAR 9777099547 FFVV 04JAN16 176 SAR 9777099548 FFVV 04JAN16 328.00 EX1769776926191 12 174.00 IO 154.00 OB 593 SAR 9777099549 FVVV 04JAN16 649.00 649.00 ΕT 065 SAR 9777099550 FFVV 04JAN16 3114.00 3225.00 50.00 UR 16.00 E3 45.00 LI ΕT 2445.00 2569.00 065 SAR 9777099551 FFVV 04JAN16 50.00 UR 16.00 E3 14.00 WO 44.00 IN ΕT 593 SAR 9777099552 FVVV 04JAN16 229.00 229.00 ΕT 065 SAR 9777099553 FFVV 04JAN16 2445.00 2569.00 50.00 UR 16.00 E3 14.00 WO 44.00 IN ΕT 593 SAR 9777099554 FFVV 04JAN16 2800.00 2800.00 ΕT

PAGE : 91 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS 11594 R KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 RIYADH ΔTR | PAVARIF DOCUMENT VOTD TSSHF GROSS FARE ΤΔΥ IGROSS FARE ΤΔΥ IST COMM ST COMM SUPPI COMM

AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT										
593 SAR	9777099555	FVVV	04JAN16	549.00					549.00	FT
079 SAR	9777099556	FFVV	04JAN16	1800.00	500.00 YQ 50.00 UR 16.00 E3 45.00 LI				2411.00	ET
593 SAR	9777099557	FFVV	04JAN16	2800.00					2800.00	ET
589 SAR	9777099558	FFFF	04JAN16	1013.00					1978.00	ET
					759.00 YQ 16.00 YR 50.00 UR 16.00 E3 13.00 WO 111.00 IN					
065 SAR	9777099559	FFVV	04JAN16	1585.00	50.00.115				1919.00	ET
					50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ					F.T.
065 SAR	9777099560	FFVV	04JAN16	1585.00	50 00 UD				1919.00	ET
					50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ					
065 SAR	9777099561	FFVV	04JAN16	1585.00					1919.00	ET
					50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ					
065 SAR	9777099562	FVVV	04JAN16	198.00					373.00	ET EX0659776567541 2
072 SAR	9777099563	FFVV	04JAN16		175.00 OB				226.00	ET EX0729777018461 12
072 SAR	9777099564	FFVV	04JAN16		226.00 OA				226.00	ET EX0729777018462 12
072 SAR	9777099565	FFVV	04JAN16		226.00 OA				226.00	ET EX0729777018463 12
072 SAR	9777099566	FFVV	04JAN16		226.00 OA				226.00	ET EX0729777018464 12
	9777099567		04JAN16		226.00 OA				226.00	ET EX0729777018465 12
	9777099568		04JAN16		226.00 OA				226.00	ET EX0729777018466 12
	9777099569		04JAN16	2375.00	226.00 OA				3283.00	ET
					738.00 YR 50.00 UR					

AGENT BILLING ANALYSIS

R2930 09/01/16

CODE 7120340 3 AGENT FURSAN WINGS RIYADH

AGENT FURSAN WINGS RIYADH

KING FAHAD HIGHWAY, OLAYA,

CODE 7120340 3 TAX GROSS FARE TAX CREDIT CREDIT CREDIT RATE AMOUNT AMOUNT BALANCE REMARKS

AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,  CODE 7120340 3 11594 RIYADH							
AIR DOCUMENT CURR NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE TAX CASH CASH	GROSS FARE TAX CREDIT CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE REMARKS		
TKT							
		16.00 E3 42.00 TR 36.00 FI 21.00 DQ 5.00 XU			ET		
072 SAR 9777099570	FFVV 04JAN16	226.00 OA			226.00 EX0729777018467 12 ET		
997 SAR 9777099571	FFVV 04JAN16	1455.00  38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5		7.00 101.85-	1878.15		
065 SAR 9777099572	FFVV 04JAN16	1300.00			ET 1300.00		
079 SAR 9777099573	FVVV 04JAN16	1860.00			ET 2168.00		
0/9 SAK 9///0995/5	FVVV U4JANIO	250.00 YQ 50.00 UR 8.00 E3					
098 SAR 9777099574	FFVV 04JAN16	1350.00 335.00 YQ 50.00 UR 8.00 E3		5.00 67.50-	1675.50 ET		
593 SAR 9777099575	FFVV 04JAN16	1298.00			1298.00 ET		
593 SAR 9777099576	FFVV 04JAN16	968.00			968.00 ET		
593 SAR 9777099577	FVVV 04JAN16	549.00			549.00 ET		
910 SAR 9777099578	FFFF 04JAN16	891.00 440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 25.00 BD 147.00 UT 49.00 OW 4.00 E5			1662.00		
065 SAR 9777099579	FFVV 04JAN16	1030.00			1030.00 ET		
065 SAR 9777099580	FFVV 04JAN16	4450.00			4772.00 ET		
		50.00 UR 16.00 E3 213.00 HQ 32.00 NH 11.00 D9					
589 SAR 9777099581	FFFF 04JAN16	1346.00 654.00 YQ 24.00 YR 50.00 UR 16.00 E3 23.00 WO			2122.00 ET		

593 SAR 9777099594

910 SAR 9777099595

FVVV 04JAN16

FFFF 04JAN16

649.00

1324.00

440.00 YQ 20.00 YR 160.00 IO 16.00 E3

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 9.00 IN ΕT FFVV 04JAN16 065 SAR 9777099582 1030.00 1030.00 EΤ 593 SAR 9777099583 FVVV 04JAN16 649.00 649.00 ΕT 235 SAR 9777099584 FFVV 04JAN16 1624.00 2131.00 384.00 YR 50.00 UR 16.00 E3 57.00 TR ΕT FFVV 04JAN16 5460.00 5615.00 065 SAR 9777099585 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 593 SAR 9777099586 FVVV 04JAN16 549.00 549.00 ET NR GMAPRESD 072 SAR 9777099587 FFVV 04JAN16 838.00 83.80-1114.20 300.00 YQ 50.00 UR 8.00 E3 2.00 HM ΕT 593 SAR 9777099588 FVVV 04JAN16 749.00 749.00 ΕT 065 SAR 9777099589 FFVV 04JAN16 3950.00 4272.00 50.00 UR 16.00 E3 213.00 HQ 32.00 NH 11.00 D9 ΕT 065 SAR 9777099590 FVVV 04JAN16 330.00 330.00 ΕT 065 SAR 9777099591 FFVV 04JAN16 5460.00 5615.00 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 7.00 66.92-1012.08 160 SAR 9777099592 FFVV 04JAN16 956.00 65.00 YR 50.00 UR 8.00 E3 ΕT FFVV 04JAN16 3626.00 3737.00 065 SAR 9777099593 50.00 UR 16.00 E3 45.00 LI ΕT

649.00

2002.00

ΕT

SAUDI ARABIA PAGE AGENT BILLING ANALYSIS PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX GROSS FARE TAX PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 20.00 OM 22.00 WO ΕT 2258.00 065 SAR 9777099596 FFVV 04JAN16 2636.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT FFVV 04JAN16 1800.00 2411.00 079 SAR 9777099597 500.00 YQ 50.00 UR 16.00 E3 45.00 LI EΤ 079 SAR 9777099598 FFVV 04JAN16 1800.00 2411.00 500.00 YQ 50.00 UR 16.00 E3 45.00 LI 065 SAR 9777099599 FFVV 04JAN16 EX0659777018128 12 ET 065 SAR 9777099600 FVVV 04JAN16 370.00 370.00 ΕT 079 SAR 9777099601 FFVV 04JAN16 1650.00 2261.00 500.00 YQ 50.00 UR 16.00 E3 45.00 LI EΤ 569.00 593 SAR 9777099602 FVVV 04JAN16 569.00 ΕT 176 SAR 9777099603 FFVV 04JAN16 1209.00 1644.00 227.00 YQ 50.00 UR 87.00 IO 8.00 E3 63.00 IN ΕT 593 SAR 9777099604 FVVV 04JAN16 649.00 649.00 ΕT FVVV 04JAN16 649.00 593 SAR 9777099605 649.00 ΕT 593 SAR 9777099606 04JAN16 369.00 369.00 FVVV 065 SAR 9777099607 FVVV 04JAN16 130.00 307.00 EX0659776640820 1 1.00 MA 1.00 A9 175.00 OB 997 SAR 9777099608 FFVV 04JAN16 1255.00 7.00 87.85-1692.15 38.00 YQ 196.00 YR 50.00 UR 16.00 E3

ΕT

25.00 BD 147.00 UT 49.00 OW 4.00 E5

1800.00

500.00 YQ 50.00 UR

FFVV 04JAN16

079 SAR 9777099622

SAUDI ARABIA PAGE PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT ETKT** 065 SAR 9777099609 FVVV 04JAN16 370.00 370.00 ΕT 176 SAR 9777099610 FFSF 04JAN16 665.00 1671.00 454.00 YO 50.00 UR 174.00 IO 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD EΤ 9777099611 3 FVVV CNJ 176 SAR 9777099612 FFSF 04JAN16 665.00 1671.00 454.00 YQ 50.00 UR 174.00 IO 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD EΤ 9777099613 5 FVVV CNJ 214 SAR 9777099614 FVVV 04JAN16 600.00 658.00 50.00 UR 8.00 E3 ΕT 065 SAR 9777099615 FFVV 04JAN16 1946.00 2324.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT 065 SAR 9777099616 FFVV 04JAN16 2143.00 2521.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT FFVV 04JAN16 215.00 412.00 065 SAR 9777099617 16.00 E3 181.00 RG ΕT SAR 9777099618 VVVV 04JAN16 CANX 065 NR GMAPRESD 072 SAR 9777099619 FFVV 04JAN16 900.00 90.00-1100.00 200.00 YQ 80.00 IO 8.00 E3 2.00 HM ΕT 593 SAR 9777099620 FVVV 04JAN16 449.00 449.00 ΕT 593 SAR 9777099621 FVVV 04JAN16 449.00 449.00 ΕT

2411.00

SAUDI ARABIA AGENT BILLING ANALYSIS								PAGE : 96 PERIOD : 1/01/2016		
R2930 0	9/01/16	AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH							FROM 01/01/16 TO 07/01/16	
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE TAX CREDIT CREDIT	ST.COMM.	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE   BALANCE	REMARKS
ETKT										
					16.00 E3 45.00 LI	1	-			
593 SAR	9777099623	FVVV	04JAN16	800.00					800.00	ET
593 SAR	9777099624	FVVV	04JAN16	542.00					600.00	ET
					50.00 UR 8.00 E3					
997 SAR	9777099625	FFVV	04JAN16	1455.00	20 00 VO		7.00	101.85-	1878.15	ET
					38.00 YQ 196.00 YR 50.00 UR					
					16.00 E3 25.00 BD					
					147.00 UT 49.00 OW					
					4.00 E5					ET
079 SAR	9777099626	FFFF	04JAN16	2251.00	500.00 YQ				2878.00	
					50.00 UR 16.00 E3					
					61.00 LI					ET
176 SAR	9777099627	FFFF	04JAN16	3674.00	716.00 YQ				4870.00	
					50.00 UR 174.00 IO					
					16.00 E3 77.00 AE					
					6.00 TP 6.00 ZR					
					94.00 BQ 57.00 TR					ET
176 CAD	9777099628 6 9777099629	FFVV	04JAN16	3674.00					4870.00	CNJ
170 SAN	3777033023	FFFF	U4UANIU	3074.00	716.00 YQ 50.00 UR				4870.00	
					174.00 IO 16.00 E3					
					77.00 AE 6.00 TP					
					6.00 ZR 94.00 BQ					
					57.00 TR					ET
141 SAR	9777099630 1 9777099631	FFVV FVVV	04JAN16	317.00					425.00	CNJ
					25.00 YR 77.00 AE					
					6.00 TP					ET
	9777099632		04JAN16	370.00					370.00	ET
	9777099633		04JAN16	649.00				40.50	649.00	ET
U98 SAR	9777099634	FFVV	04JAN16	850.00	670.00 YQ		5.00	42.50-	1599.50	
					50.00 UR 16.00 E3					

SAUDI ARABIA PAGE : PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 23.00 WO 33.00 IN ΕT 2733.00 2821.00 065 SAR 9777099635 FFVV 04JAN16 50.00 UR 16.00 E3 22.00 WO 57.00 EX9979777007888 2 997 SAR 9777099636 FVVV 04JAN16 57.00 OD ΕT FFFF 04JAN16 1231.00 1857.00 910 SAR 9777099637 440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 23.00 WO 57.00 IN EΤ 603 SAR 9777099638 FFFF 04JAN16 1521.00 7.00 106.47-2066.53 564.00 YQ 50.00 UR 16.00 E3 22.00 WO ΕT 603 SAR 9777099639 FFFF 04JAN16 1521.00 7.00 106.47-2066.53 564.00 YQ 50.00 UR 16.00 E3 22.00 WO ΕT 603 SAR 9777099640 FFFF 04JAN16 1521.00 7.00 106.47-2066.53 564.00 YQ 50.00 UR 16.00 E3 22.00 WO ΕT 603 SAR 9777099641 FFFF 04JAN16 1521.00 7.00 106.47-2066.53 564.00 YQ 50.00 UR 16.00 E3 22.00 WO 997 SAR 9777099642 FVVV 04JAN16 57.00 EX9979777007889 2 57.00 OD EΤ 912.00 1232.00 065 SAR 9777099643 FVVV 04JAN16 8.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT 220 SAR 9777099644 FFFF 04JAN16 32222.00 35473.00 2640.00 YQ 66.00 YR 50.00 UR

16.00 E3 68.00 DE 176.00 RA 134.00 US 21.00 YC 27.00 XY

PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH

AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 15.00 XA 21.00 AY 17.00 XF EΤ 603 SAR 9777099645 VVVV 04JAN16 CANX 214 SAR 9777099646 FFVV 04JAN16 1050.00 1428.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT 065 SAR 9777099647 FFVV 04JAN16 1737.00 2028.00 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 EΤ 065 SAR 9777099648 FFVV 04JAN16 1200.00 1491.00 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 593 SAR 9777099649 FFVV 04JAN16 1198.00 1198.00 072 SAR 9777099650 FFVV 04JAN16 226.00 EX0729777018460 12 226.00 OA 065 SAR 9777099651 FFVV 04JAN16 2492.00 2647.00 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 016 SAR 9777099652 FVVV 04JAN16 3246.00 3543.00 244.00 US 15.00 ZP 21.00 AY 17.00 XF ΕT 065 SAR 9777099653 FFVV 04JAN16 3108.00 3196.00 50.00 UR 16.00 E3 22.00 WO ΕT 176 SAR 9777099654 FFFF 04JAN16 3000.00 4689.00 1408.00 YQ 50.00 UR 174.00 IO 16.00 E3 41.00 D5 EΤ 176 SAR 9777099655 FFFF 04JAN16 3000.00 4689.00 1408.00 YQ 50.00 UR 174.00 IO

157 SAR 9777099668

FFFF 04JAN16

800.00

264.00 YQ 32.00 YR

SAUDI ARABIA PAGE PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 16.00 E3 41.00 D5 ΕT 607 SAR 9777099656 FFVV 04JAN16 340.00 673.00 226.00 YQ 8.00 YR 8.00 E3 23.00 WO 33.00 JN 2.00 F2 33.00 IN ΕT FVVV 04JAN16 1209.00 1353.00 001 SAR 9777099657 91.00 US 15.00 ZP 21.00 AY 17.00 XF EΤ SAR 9777099658 VVVV 04JAN16 CANX 072 SAR 9777099659 FFVV 04JAN16 400.00 40.00-683.00 NR GMAPRESD 200.00 YQ 50.00 UR 8.00 E3 2.00 HM 63.00 IN 072 SAR 9777099660 FFVV 04JAN16 450.00 710.00 NR ERROR 200.00 YQ 50.00 UR 8.00 E3 2.00 HM ΕT 593 SAR 9777099661 FSFV 04JAN16 1048.00 1048.00 EΤ 593 SAR 9777099662 FFVV 04JAN16 488.00 488.00 ΕT 593 SAR 9777099663 FFVV 04JAN16 488.00 488.00 ΕT 593 SAR 9777099664 FFVV 04JAN16 80.00 80.00 ΕT 214 SAR 9777099665 FFFV 04JAN16 1375.00 1777.00 50.00 UR 16.00 E3 74.00 SP 181.00 RG 42.00 XZ 38.00 YD 1.00 YI ΕT 515.00 515.00 065 SAR 9777099666 FVVV 04JAN16 ΕT 214 SAR 9777099667 FFVV 04JAN16 1175.00 1553.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD

ΕT

1478.00

94.00 QH 24.00 JK 4.00 EQ

SAUDI ARABIA PAGE : PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 50.00 UR 16.00 E3 4.00 PZ 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT FVVV 04JAN16 370.00 370.00 065 SAR 9777099669 ΕT FVVV 04JAN16 689.00 795.00 077 SAR 9777099670 10.00 YQ 38.00 YR 50.00 UR 8.00 E3 ΕT 077 SAR 9777099671 FVVV 04JAN16 689.00 795.00 10.00 YQ 38.00 YR 50.00 UR 8.00 E3 ΕT SAR 9777099672 VVVV 04JAN16 CANX VVVV 04JAN16 603 SAR 9777099673 CANX EX0659776803527 34 SAR 9777099674 FFVV 04JAN16 465.00 665.00 200.00 OB EΤ 077 SAR 9777099675 FFVV 04JAN16 1025.00 1309.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT 176 SAR 9777099676 FFVV 04JAN16 6139.00 7090.00 752.00 YQ 50.00 UR 87.00 IO 8.00 E3 54.00 WY ΕT 065 SAR 9777099677 FVVV 04JAN16 370.00 370.00 ΕT FFVV 04JAN16 414.00 619.00 141 SAR 9777099678 50.00 YR 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 077 SAR 9777099679 FFVV 04JAN16 1230.00 1514.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3

ΕT

PAGE : PERIOD : 1/01/2016 AGENT BILLING ANALYSIS R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 593 SAR 9777099680 FFVV 04JAN16 1018.00 1018.00 EΤ NR GMAPRESD 072 SAR 9777099681 FFVV 04JAN16 630.00 63.00-827.00 200.00 YO 50.00 UR 8.00 E3 2.00 HM ΕT FFFF 04JAN16 2985.00 4382.00 235 SAR 9777099682 662.00 YR 50.00 UR 16.00 E3 42.00 TR 395.00 GB 232.00 UB ΕT FFVV 04JAN16 365.00 666.00 607 SAR 9777099683 226.00 YQ 8.00 YR 8.00 E3 23.00 WO 34.00 JN 2.00 F2 ET 065 SAR 9777099684 FVVV 04JAN16 370.00 370.00 ΕT 065 SAR 9777099685 FVVV 04JAN16 370.00 370.00 ΕT 065 SAR 9777099686 FVVV 04JAN16 185.00 185.00 ΕT 065 SAR 9777099687 FVVV 04JAN16 37.00 37.00 ΕT 910 SAR 9777099688 FFFF 04JAN16 1150.00 1783.00 440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 14.00 WO 73.00 IN ET NR GMAPRESD FFVV 04JAN16 480.00 48.00-692.00 072 SAR 9777099689 200.00 YQ 50.00 UR 8.00 E3 2.00 HM ΕT 072 SAR 9777099690 VVVV 04JAN16 CANX 072 SAR 9777099691 VVVV 04JAN16 CANX SAR 9777099692 370.00 FVVV 04JAN16 370.00 ΕT 176 SAR 9777099693 FFVV 04JAN16 22695.00 26025.00 3006.00 YQ 77.00 AE 6.00 TP 6.00 ZR 134.00 US 21.00 YC 27.00 XY

15.00 XA 21.00 AY 17.00 XF

065 SAR 9777099707

FFVV 04JAN16

3874.00

50.00 UR 16.00 E3 94.00 MA 39.00 A9

PERIOD : 1/01/2016 AGENT BILLING ANALYSIS R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT ΕT 065 SAR 9777099694 FFVV 04JAN16 396.00 396.00 ΕT 589 SAR 9777099695 FFVV 04JAN16 643.00 1153.00 444.00 YQ 8.00 YR 50.00 UR 8.00 E3 ΕT 589 SAR 9777099696 FVVV 04JAN16 420.00 865.00 387.00 YQ 50.00 UR 8.00 E3 ΕT 214 SAR 9777099697 FFSF 04JAN16 1075.00 1478.00 50.00 UR 16.00 E3 74.00 SP 181.00 RG 42.00 XZ 38.00 YD 2.00 YI ΕT 9777099698 4 FVVV CNJ 593 SAR 9777099699 FFVV 04JAN16 1098.00 1098.00 ΕT 593 SAR 9777099700 FFVV 04JAN16 1098.00 1098.00 FT SAR 9777099701 SAR 9777099702 072 VVVV 04JAN16 CANX 072 04JAN16 CANX VVVV072 SAR 9777099703 077 SAR 9777099704 VVVV04JAN16 CANX 445.00 FVVV 04JAN16 751.00 14.00 YQ 38.00 YR 8.00 E3 73.00 EG 73.00 XK 76.00 QH 24.00 JK EΤ 077 SAR 9777099705 FFVV 04JAN16 1230.00 1514.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 OH 24.00 JK 4.00 EQ FFVV 04JAN16 758.00 75.00-794.00 NR GMAPRESD 072 SAR 9777099706 8.00 E3 23.00 WO 43.00 JN 2.00 F2 33.00 IN 2.00 HM ΕT

4073.00

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R2930 0	9/01/16			CODE	7120340 3	GENT FURSAN W 11594	INGS KI	NG FAHAD HIGHWAY, OLA	YA,		FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. RATE	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT											
593 SAR	9777099708	FVVV	04JAN16	592.00	50.00 UR 8.00 E3					650.00	ET
593 SAR	9777099709	FVVV	04JAN16	592.00	50.00 UR					650.00	ET
077 SAR	9777099710	FFVV	04JAN16	923.00	8.00 E3 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ					1207.00	ET
593 SAR	9777099711	FVVV	04JAN16	692.00	8.00 E3					722.00	ЕТ
065 SAR	9777099712	FFVV	04JAN16	2182.00	22.00 NY 50.00 UR 16.00 E3					2270.00	ET
098 SAR	9777099713	FVVV	04JAN16	550.00	22.00 WO 335.00 YQ 50.00 UR 8.00 E3			5.00	27.50-	915.50	ЕТ
607 SAR	9777099714	FFFF	04JAN16	1096.00	810.00 YQ 4.00 YR 50.00 UR 16.00 E3 14.00 WO 73.00 IN			10.00	109.60-	1953.40	ET
072 SAR	9777099715	FFFF	04JAN16		113.00 OA					113.00	ET EX0729776881258 1234 ET
910 SAR	9777099716	FFFF	04JAN16	750.00	440.00 YQ 20.00 YR 50.00 UR 16.00 GM 14.00 WO 139.00 IN					1488.00	
214 SAR	9777099717	FSFV	04JAN16	1050.00	39.00 YM  50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD					1428.00	ET
065 SAR	9777099718	FFVV	04JAN16	2111.00	33.33 15					2111.00	ET ET

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R2930 0	9/01/16				A	GENT FURSAN W	INGS	KING FAHAD HIGHWAY, O	LAYA,				FROM 01/01/16 TO 07/01/1
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT	ST.COMM RATE	I. ST.C	OMM. SI	UPPL.COMM. AMOUNT	PAYABLE   BALANCE	REMARKS
(T													
	9777099719	FFVV	04JAN16	2125.00	50.00 UR 16.00 E3 29.00 KW 5.00 GZ 3.00 YX							2228.00	ΕΤ
89 SAR	9777099720	FFVV	04JAN16	539.00	327.00 YQ 8.00 YR 50.00 UR 8.00 E3						43.00-	889.00	NR 9WSA1520001F
65 SAR	9777099721	FFVV	04JAN16	616.00								616.00	ET
5 SAR	9777099722	FFVV	04JAN16	616.00								616.00	ET
98 SAR	9777099723	FFVV	04JAN16	1000.00	670.00 YQ 50.00 UR 16.00 E3 23.00 WO 33.00 IN			5.00	5	0.00-		1742.00	ET
57 SAR	9777099724	FFFF	04JAN16	2785.00	414.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 TS 73.00 TS 8.00 E7							3382.00	ET
98 SAR	9777099725	FFVV	04JAN16	1000.00	670.00 YQ 50.00 UR 16.00 E3 23.00 WO 33.00 IN			5.00	5	0.00-		1742.00	ET
98 SAR	9777099726	FVVV	04JAN16	550.00	335.00 YQ 50.00 UR 8.00 E3			5.00	2	7.50-		915.50	ET
98 SAR	9777099727	FFVV	04JAN16	857.00	670.00 YQ 50.00 UR 16.00 E3 23.00 WO 33.00 IN			5.00	4.	2.85-		1606.15	ET
77 SAR	9777099728	FVVV	04JAN16	689.00	10.00 YQ 38.00 YR 50.00 UR 8.00 E3							795.00	ET
065 SAR	9777099729	FVVV	04JAN16	4419.00	50.00 UR 8.00 E3							4477.00	ET ET

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- K2930 0	19/01/10			CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/10 TO 07/01/10
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT										
065 SAR	9777099730	FVVV	04JAN16	4419.00	50.00 UR 8.00 E3				4477.00	
157 SAR	9777099731	FFVV	04JAN16		226.00 XP				226.00	ET EX1579378882768 12 ET
065 SAR	9777099732	FFVV	04JAN16	1200.00	50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5				1491.00	
593 SAR	9777099733	FVVV	04JAN16		100 00 VP				100.00	ET EX5939777090729 1
065 SAR 072 SAR	9777099734 9777099735	VVVV FFFF	04JAN16 04JAN16	349.00	100.00 XP				1131.00	ET CANX
					50.00 UR 16.00 E3 4.00 HM 55.00 SP 181.00 RG 38.00 XZ 38.00 YD					FT.
603 SAR 603 SAR 603 SAR 076 SAR	9777099736 9777099737 9777099738 9777099739	VVVV	04JAN16 04JAN16 04JAN16 04JAN16	1052.00	76.00 YQ 8.00 E3 128.00 LB				1264.00	ET CANX CANX CANX
076 SAR	9777099740	FVVV	04JAN16	1052.00	76.00 YQ 8.00 E3 128.00 LB				1264.00	ET
077 SAR	9777099741	FVVV	04JAN16	692.00	10.00 YQ 38.00 YR 8.00 E3 73.00 EG 73.00 XK 94.00 JK 4.00 EQ				1016.00	ET
603 SAR 603 SAR	9777099742 9777099743 9777099744 9777099745	VVVV VVVV	04JAN16 04JAN16 04JAN16 04JAN16	1521.00	564.00 YQ 50.00 UR 16.00 E3 22.00 WO			7.00 106.47-	2066.53	ET CANX CANX CANX
603 SAR	9777099746	FFFF	04JAN16	1521.00	564.00 YQ 50.00 UR			7.00 106.47-	2066.53	ET

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	AGENT BILLING A

181.00 RG 38.00 XZ 38.00 YD

898.00

065 SAR 9777099755

FFVV 04JAN16

PERIOD : 1/01/2016 ANALYSIS R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 16.00 E3 22.00 WO ΕT 1521.00 7.00 603 SAR 9777099747 FFFF 04JAN16 106.47-2066.53 564.00 YQ 50.00 UR 16.00 E3 22.00 WO ΕT 157 SAR 9777099748 FFFF 04JAN16 1195.00 1583.00 264.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 22.00 WO EΤ 157 SAR 9777099749 FFFF 04JAN16 1195.00 1583.00 264.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 22.00 WO ΕT 098 SAR 9777099750 FVVV 04JAN16 325.00 5.00 16.25-701.75 335.00 YQ 50.00 UR 8.00 E3 ΕT SAR 9777099751 VVVV 04JAN16 CANX SAR 9777099752 FFFF 04JAN16 1375.00 910 2034.00 440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 113.00 LK NR GMAPRESD 072 SAR 9777099753 FFFF 04JAN16 1163.00 116.00-1829.00 400.00 YQ 50.00 UR 16.00 E3 4.00 HM 55.00 SP 181.00 RG 38.00 XZ 38.00 YD 072 SAR 9777099754 FFFF 04JAN16 1163.00 116.00-1829.00 NR GMAPRESD 400.00 YQ 50.00 UR 16.00 E3 4.00 HM 55.00 SP

EX0659777048184 12

898.00

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R2930 0	9/01/16			CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY	, OL <i>i</i>	AYA,			FROM 01/01/16 10 0//01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.CC	OMM. ATE	ST.COMM. SUPI	PL.COMM. AMOUNT	PAYABLE   BALANCE	REMARKS
TKT													
065 SAR	9777099756	FFVV	04JAN16	2006.00	50.00 UR 16.00 E3 22.00 WO							2094.00	
006 SAR	9777099757	FVVV	04JAN16	766.00	58.00 US 15.00 ZP 21.00 AY 17.00 XF							877.00	ET
910 SAR	9777099758	FFVV	04JAN16	420.00	220.00 YQ 10.00 YR 50.00 UR 8.00 E3 10.00 OM							718.00	ET
072 SAR	9777099759	FFVV	05JAN16	590.00	200.00 YQ 50.00 UR 8.00 E3 2.00 HM						59.00-	791.00	ET NR RUHSD10
072 SAR	9777099760	FFVV	05JAN16	590.00	200.00 YQ 50.00 UR 8.00 E3 2.00 HM						59.00-	791.00	ET NR RUHSD10
098 SAR	9777099761	FFVV	05JAN16	1330.00	670.00 YQ 50.00 UR 16.00 E3 23.00 WO 33.00 IN			5.00	0	66.50-		2055.50	ET
065 SAR 065 SAR 065 SAR 065 SAR 065 SAR 065 SAR 065 SAR	9777099762 9777099763 9777099764 9777099765 9777099766 9777099768 9777099769 9777099770 9777099771	V V V V V V V V V V V	05JAN16 05JAN16 05JAN16 05JAN16 05JAN16 05JAN16 05JAN16 05JAN16 05JAN16	000.00						41.50		1101.50	ET CANX CANX CANX CANX CANX CANX CANX CANX
098 SAR	9777099773	FVVV	05JAN16	830.00	335.00 YQ 50.00 UR 8.00 E3			5.00	J	41.50-		1181.50	ET
079 SAR 079 SAR	9777099774 9777099775	VVVV FVVV	05JAN16 05JAN16	1620.00	250.00 YQ 50.00 UR 8.00 E3							1928.00	CANX
065 SAR	9777099776	FVVV	05JAN16	630.00	50.00 UR 8.00 E3							688.00	ET

SAUDI ARABIA PAGE : PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT AMOUNT ETKT ΕT 910 SAR 9777099777 FFVV 05JAN16 675.00 973.00 220.00 YO 10.00 YR 50.00 UR 8.00 E3 10.00 OM ΕT FFVV 05JAN16 1536.00 1691.00 065 SAR 9777099778 50.00 UR 16.00 E3 77.00 AE

5.00

16.25-

ΕT

ET CANX

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ΕT

701.75

1967.00

1582.00

3736.00

179.00

740.00

530.00

3736.00

6.00 TP 6.00 ZR

335.00 YQ 50.00 UR 8.00 E3

302.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 22.00 NY

302.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 22.00 NY

50.00 UR 16.00 E3 44.00 LI

8.00 E3 22.00 W0 8.00 JN 1.00 F2

76.00 YQ 16.00 YR 50.00 BH 42.00 QA 16.00 PZ

50.00 UR 16.00 E3 44.00 LI

325.00

1541.00

1156.00

3626.00

140.00

740.00

330.00

3626.00

098 SAR 9777099779

157 SAR 9777099782

065 SAR 9777099783

065 SAR 9777099784

065 SAR 9777099785

157 SAR 9777099786

065 SAR 9777099787

SAR 9777099780

SAR 9777099781

065 157 FVVV 05JAN16

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05JAN16

VVVV

PAGE : 109 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR CURR DOCUMENT NUMBER CD VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE CREDIT TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT PAYABLE BALANCE REMARKS ETKT EX0659777057191 1234 ET 065 SAR 9777099788 FFFF 05JAN16 44.00 194.00 150.00 OB 214 SAR 9777099789 FVVV 05JAN16 700.00 758.00 50 00 UR

				50.00 UR 8.00 E3				FT.
098 SAR	9777099790	FFVV 05JAN16	1415.00	670.00 YQ 50.00 UR 16.00 E3 22.00 WO	5.00	70.75-	2102.25	ET
589 SAR	9777099791	FFFF 05JAN16	888.00	766.00 YQ 24.00 YR 50.00 UR 16.00 E3 23.00 WO			1767.00	ET
077 SAR	9777099792	FFVV 05JAN16	855.00	20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 25.00 JK 4.00 EQ			1140.00	ET ET
065 SAR	9777099793	FVVV 05JAN16	370.00				370.00	ET
176 SAR	9777099794	FFVV 05JAN16	285.00	302.00 YQ 29.00 KW 5.00 GZ 3.00 YX 77.00 AE 6.00 TP 6.00 ZR			713.00	ET
176 SAR	9777099795	FFVV 05JAN16	285.00	302.00 YQ 29.00 KW 5.00 GZ 3.00 YX 77.00 AE 6.00 TP 6.00 ZR			713.00	ET
910 SAR	9777099796	FFVV 05JAN16	657.00	220.00 YQ 10.00 YR 50.00 UR 8.00 E3 10.00 OM			955.00	
065 SAR 072 SAR	9777099797 9777099798	VVVV 05JAN16 FFVV 05JAN16	1162.00	200.00 YQ 50.00 UR 8.00 E3 2.00 HM		116.00-	1306.00	ET CANX NR GMAPRESD10 ET

SAUDI ARABIA	
	AGENT BILLING AN
P2020 00/01/16	···

AGENT BILLING ANALYSIS

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AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,  CODE 7120340 3 11594 RIYADH								
AIR DOCUMENT CURR NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE TAX CASH CASH	GROSS FARE TAX CREDIT CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS		
KT								
065 SAR 9777099799	FFVV 05JAN16	616.00	1		616.00	ET		
077 SAR 9777099800	FFVV 05JAN16	1758.00 20.00 76.00 50.00 16.00 73.00 73.00 94.00 25.00 4.00	YR UR E3 EG XK QH JK		2189.00			
077 SAR 9777099801	FFVV 05JAN16	1758.00 20.00 76.00 50.00 16.00 73.00 73.00 94.00 25.00 4.00	YR UR E3 EG XK QH JK		2189.00	ET		
077 SAR 9777099802	FFVV 05JAN16	1319.00 20.00 76.00 50.00 16.00 73.00 94.00 25.00 4.00	YR UR E3 EG XK QH UK		1750.00	ET		
065 SAR 9777099803	FVVV 05JAN16	308.00			308.00	ET		
L76 SAR 9777099804	FFVV 05JAN16	2270.00 302.00 50.00 16.00 77.00 6.00 6.00	E3   AE   TP		2727.00	ET		
077 SAR 9777099805	FFVV 05JAN16	708.00 20.00 188.00 50.00 16.00 94.00 25.00 4.00	UR   F3		1105.00			
L57 SAR 9777099806	FFFF 05JAN16	3013.00 414.00 32.00 50.00 16.00 18.00 52.00	YQ YR UR E3 PZ		3595.00	ET		

9777099820 4

065 SAR 9777099821

FFVV

FFVV

05JAN16

1637.00

50.00 UR 16.00 E3 77.00 AE 6.00 TP

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID ISSUE DATE GROSS FARE TAX GROSS FARE TAX PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD **CPNS** CREDIT RATE **AMOUNT AMOUNT** ETKT 157 SAR 9777099807 FFFF 05JAN16 3013.00 3595.00 414.00 YQ 32.00 YR 50.00 UR 16.00 E3 18.00 PZ 52.00 CN ΕT FFFF 05JAN16 3013.00 3595.00 157 SAR 9777099808 414.00 YQ 32.00 YR 50.00 UR 16.00 E3 18.00 PZ 52.00 CN ΕT 593 SAR 9777099809 FVVV 05JAN16 649.00 649.00 ΕT 593 SAR 9777099810 FVVV 05JAN16 649.00 649.00 ΕT 1298.00 593 SAR 9777099811 FFVV 05JAN16 1298.00 ΕT 065 SAR 9777099812 FVVV 05JAN16 901.00 901.00 ΕT 065 SAR 9777099813 FFVV 05JAN16 37560.00 37844.00 50.00 UR 16.00 E3 134.00 US 21.00 YC 27.00 XY 15.00 XA 21.00 AY EΤ 593 SAR 9777099814 FVVV 05JAN16 319.00 319.00 ΕT 065 SAR 9777099815 FVVV 05JAN16 1548.00 1548.00 SAR 9777099816 05JAN16 375.00 375.00 EX0659776773526 34 EΤ 607 SAR 9777099817 FFFF 05JAN16 2209.00 3212.00 822.00 YQ 12.00 YR 50.00 UR 16.00 E3 59.00 HK 44.00 LI ΕT FFVV CNJ 9777099818 2 607 SAR 9777099819 FFFF 05JAN16 2209.00 3212.00 822.00 YO 12.00 YR 50.00 UR 16.00 E3 59.00 HK 44.00 LI

CNJ

1792.00

ACENT RILLING ANALYSIS

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D2020						AGENT BILLING	ANALYSIS		PERIOD : 1/01/2016
	09/01/16			CODE	7120340 3	GENT FURSAN WINGS KI 11594 RIYADH	NG FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE TAX CREDIT CREDIT	ST.COMM. ST.COMM. SUPPL.CO RATE AMOUNT AMO	DMM. PAYABLE DUNT BALANCE	REMARKS
ETKT									
					6.00 ZR		1		
065 SAR	9777099822	FFVV	05JAN16	375.00				375.00	ET EX0659776773530 34
589 SAR	9777099823	FFVV	05JAN16	1128.00			78	3.96- 1431.04	ET NR 9WSA1520001F
					233.00 YQ 16.00 YR 8.00 E3 14.00 WO 78.00 JN 3.00 F2 30.00 IN				
065 SAR	9777099824	FFVV	05JAN16	375.00				375.00	ET EX0659776773531 34
065 SAR	9777099825	FFVV	05JAN16	375.00				375.00	ET EX0659776773519 34
593 SAR	9777099826	FVVV	05JAN16	469.00				469.00	ET
065 SAR	9777099827	FVVV	05JAN16	308.00				308.00	ET 
176 SAR	9777099828	FFVV	05JAN16	1833.00	//-			2482.00	ET
					591.00 YQ 50.00 UR 8.00 E3				ET
176 SAR	9777099829	FFVV	05JAN16	1833.00	591.00 YQ 50.00 UR 8.00 E3			2482.00	
176 SAR	9777099830	FFVV	05JAN16	1375.00	591.00 YQ 50.00 UR 8.00 E3			2024.00	ET
065 SAR	9777099831	FVVV	05JAN16	868.00				868.00	ET 
176 SAR	9777099832	FFVV	05JAN16	184.00	8.00 E3			192.00	ET
593 SAR	9777099833	FVVV	05JAN16	319.00	0.00 L3			319.00	ET
	9777099834		05JAN16	1649.00				1965.00	ET
				20 00.00	8.00 E3 54.00 SP 180.00 RG 37.00 XZ 37.00 YD				
607 SAR	9777099835	FFVV	05JAN16		006 00 40			226.00	ET EX6079776872997 12
065 SAR	9777099836	FFVV	05JAN16	1381.00	226.00 XP			1536.00	ET
					50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR				
079 SAR	9777099837 9777099838	VVVV	05JAN16 05JAN16	550.00					ET CANX
U65 SAR	9///099838	FFVV	U5JAN16	660.00				660.00	ET

PAGE : 113 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

K2930 0	9/01/16			CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		FRUM 01/01/16 10 0//01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT										
065 SAR	9777099839	FFVV	05JAN16	740.00				1	740.00	F.T.
593 SAR	9777099840	FFVV	05JAN16	1018.00					1018.00	ET
065 SAR	9777099841 9777099842	VVVV	05JAN16 05JAN16	E42 00					600.00	ET CANX
595 3AN	9777099042	FVVV	USUANTO	542.00	50.00 UR 8.00 E3				000.00	
072 SΔR	9777099843	FFFF	05JAN16	290.00	0.00 L3				403.00	ET EX0729777092535 1234
	9777099844		05JAN16	3114.00	113.00 OA				3224.00	ET ET
000 07 IIX	3777633611		000/11/10	0111.00	50.00 UR 16.00 E3 44.00 LI				0221.00	
065 SAR	9777099845	FVVV	05JAN16	980.00					1243.00	ET
					8.00 E3 212.00 HQ 32.00 NH 11.00 D9					
065 SAR	9777099846	FVVV	05JAN16	980.00	11.00 05				1243.00	ET
COS CAIN	3777033010		000/1110	300.00	8.00 E3 212.00 HQ 32.00 NH 11.00 D9				12.10.00	
065 SAR	9777099847	FFVV	05JAN16	3114.00					3224.00	ET
					50.00 UR 16.00 E3 44.00 LI					ET
589 SAR	9777099848	FFFF	05JAN16	1328.00	752.00 YQ 12.00 YR 50.00 UR 16.00 E3 23.00 WO 49.00 IN				2230.00	
065 SAR	9777099849	FFVV	05JAN16	528.00					528.00	ET
065 SAR	9777099850	FVVV	05JAN16	1155.00					1213.00	ET
					50.00 UR 8.00 E3					
077 SAR	9777099851	FVVV	05JAN16	449.00	10.00 YQ 94.00 YR 80.00 IO				910.00	ET
					8.00 E3 73.00 EG 73.00 XK 94.00 QH 25.00 JK 4.00 EQ					<b></b>
077 SAR	9777099852	FVVV	05JAN16	337.00	10.00 YQ 94.00 YR 80.00 IO				798.00	ET

SAUDI ARABIA	
	AGENT BILLING ANALY

065 SAR 9777099860

FFVV 05JAN16

550.00

PAGE : 114 PERIOD : 1/01/2016 LYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM.
RATE AMOUNT AMOUNT PAYABLE BALANCE CURR AMOUNT REMARKS NUMBER CD CREDIT ETKT 8.00 E3 73.00 EG 73.00 XK 94.00 QH 25.00 JK 4.00 EQ ΕT 077 SAR 9777099853 FVVV 05JAN16 337.00 798.00 10.00 YO 94.00 YR 80.00 IO 8.00 E3 73.00 EG 73.00 XK 94.00 QH 25.00 JK 4.00 EQ ΕT 077 SAR 9777099854 FVVV 05JAN16 337.00 798.00 10.00 YQ 94.00 YR 80.00 10 8.00 E3 73.00 EG 73.00 XK 94.00 QH 25.00 JK 4.00 EQ ΕT 077 SAR 9777099855 FVVV 05JAN16 46.00 354.00 10.00 YQ 80.00 IO 8.00 E3 73.00 EG 14.00 XK 94.00 QH 25.00 JK 4.00 EQ ΕT 065 SAR 9777099856 FFVV 05JAN16 528.00 528.00 ΕT FFVV 05JAN16 775.00 7.00 54.25-1060.75 603 SAR 9777099857 282.00 YQ 50.00 UR 8.00 E3 ΕT 593 SAR 9777099858 FFVV 05JAN16 1177.00 1490.00 50.00 UR 16.00 E3 73.00 EG 73.00 XK 76.00 QH 25.00 JK ΕT FFVV 05JAN16 350.00 5.00 17.50-788.50 098 SAR 9777099859 335.00 YQ 50.00 UR 8.00 E3 63.00 IN

ΕT

ΕT

550.00

PAGE PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH

AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT ETKT** 065 SAR 9777099861 FFVV 05JAN16 550.00 550.00 ΕT NR GMAPRESD 072 SAR 9777099862 FFFF 05JAN16 1362.00 136.20-1751.80 400.00 YO 50.00 UR 16.00 E3 4.00 HM 23.00 WO 33.00 IN ΕT 065 SAR 9777099863 FFVV 05JAN16 1994.00 1994.00 ΕT 05JAN16 928.00 928.00 593 SAR 9777099864 FFVV ΕT 065 SAR 9777099865 FVVV 05JAN16 901.00 901.00 ΕT SAR 9777099866 05JAN16 901.00 901.00 ΕT 065 SAR 9777099867 FFVV 05JAN16 1687.00 1842.00 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR EΤ 065 SAR 9777099868 FFVV 05JAN16 2358.00 2446.00 50.00 UR 16.00 E3 22.00 NY ΕT 065 SAR 9777099869 FFVV 05JAN16 550.00 550.00 ΕT 079 SAR 9777099870 FFFF 05JAN16 2525.00 3151.00 500.00 YQ 50.00 UR 16.00 E3 60.00 LI ΕT 603 SAR 9777099871 FFVV 05JAN16 549.00 7.00 38.43-794.57 188.00 YQ 8.00 E3 23.00 WO 42.00 JN 2.00 F2 21.00 IN ΕT 176 SAR 9777099872 FFFF 05JAN16 1930.00 2672.00 454.00 YQ 50.00 UR 16.00 E3 24.00 BD 145.00 UT 49.00 OW 4.00 E5 ΕT 2331.00 065 SAR 9777099873 FFVV 05JAN16 2042.00 50.00 UR 16.00 E3 85.00 FR 119.00 QX 19.00 IZ ΕT

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1/2930 0	19/01/10			CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/10 TO 07/01/10
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT										
098 SAR	9777099874	FFVV	05JAN16	380.00	335.00 YQ 50.00 UR 8.00 E3			5.00 19.00-	754.00	_
065 SAR	9777099875	FFVV	05JAN16	740.00					740.00	ET
065 SAR	9777099876	FVVV	05JAN16	1162.00	8.00 E3 73.00 EG 73.00 XK 94.00 QH 25.00 JK 4.00 EQ				1439.00	ET
593 SAR	9777099877	FVVV	05JAN16	749.00					749.00	ET
160 SAR	9777099878	FFFF	05JAN16	3829.00	130.00 YR 50.00 UR 16.00 E3 59.00 HK			7.00 268.03-	3815.97	ET
065 SAR	9777099879	FFVV	05JAN16	740.00					740.00	ET 
065 SAR	9777099880	FVVV	05JAN16	370.00					370.00	ET
065 SAR	9777099881	FVVV	05JAN16		200 00 00				200.00	ET EX0659378269883 2 ET
593 SAR	9777099882	FFVV	05JAN16	798.00	200.00 OB				798.00	ET
098 SAR	9777099883	FFVV	05JAN16	380.00	335.00 YQ 50.00 UR 8.00 E3			5.00 19.00-	754.00	
065 SAR	9777099884	FFVV	05JAN16	740.00					740.00	ET ET
065 SAR	9777099885	FFFF	05JAN16	4344.00	50.00 UR 16.00 E3 44.00 LI				4454.00	E1
065 SAR	9777099886	FFVV	05JAN16	1687.00	50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR				1842.00	ET
593 SAR	9777099887	FVVV	05JAN16	649.00					649.00	ET
	9777099888		05JAN16	1550.00	50.00 UR 16.00 E3 78.00 OM				1694.00	ET
076 SAR	9777099889	FFVV	05JAN16	1070.00	160.00 YQ 50.00 UR 16.00 E3 128.00 LB				1424.00	ET

PAGE : 117 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

R2930 0	9/01/16			0005	7100040 0	AGENT FURSAN WINGS	KING FAHA	AD HIGHWAY, OLAYA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	GROSS FARE	IYADH TAX EDIT	ST.COMM. ST.C RATE AM	OMM. SUPPL.COMM. OUNT AMOUNT	PAYABLE BALANCE	REMARKS
TKT											
065 SAR	9777099890	FVVV	05JAN16	370.00						370.00	ET
065 SAR	9777099891	FFVV	05JAN16	1500.00	50.00 UR 16.00 E3 22.00 NY					1588.00	ET
098 SAR 593 SAR	9777099892 9777099893	VVVV FVVV	05JAN16 05JAN16	649.00						649.00	ET CANX
076 SAR 065 SAR	9777099894 9777099895	VVVV FVVV	05JAN16 05JAN16	515.00						515.00	ET CANX
065 SAR	9777099896	FVVV	05JAN16	370.00						370.00	ET
065 SAR	9777099897	FFFF	05JAN16	4344.00	50.00 UR 16.00 E3 44.00 LI					4454.00	ET
065 SAR	9777099898	FFVV	05JAN16	1349.00	50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR					1504.00	ET
214 SAR	9777099899	FFVV	05JAN16	800.00	50.00 UR 8.00 E3 1.00 YI					859.00	ET
065 SAR	9777099900	FFVV	05JAN16	740.00						740.00	ET
	9777099901		05JAN16	649.00						649.00	ET
	9777099902		05JAN16	370.00						370.00	ET
	9777099903		05JAN16	859.00						1144.00	ET
<b>.</b>					20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 25.00 JK 4.00 EQ						FT.
077 SAR	9777099904	FFVV	05JAN16	859.00	20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 JK 4.00 EQ					1144.00	ET
065 SAR	9777099905	FVVV	05JAN16	1477.00	50.00 UR					1535.00	ET
					8.00 E3						ET

SAUDI AR								ELLING ANALYSIS				PAGE : 118 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
				CODE	7120340 3	AGENT FURSAN W 11594	INGS RIYADH	KING FAHAD HIGHWAY, O	LAYA,			
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM RATE	. ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT												
065 SAR	9777099906	FFVV	05JAN16	3686.00	50.00 UR 16.00 E3 44.00 LI						3796.00	
065 SAR	9777099907	FFVV	05JAN16	5057.00	50.00 UR 16.00 E3 44.00 LI						5167.00	ET
157 SAR	9777099908	FFFF	05JAN16	25.00							326.00	ET EX1579776576332 1234
157 SAR	9777099909	FFFF	05JAN16	3.00	301.00 XP						3.00	ET EX1579776576333 1234
077 SAR	9777099910	FFVV	05JAN16	1328.00	20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 JK 4.00 EQ						1613.00	ET
141 SAR	9777099911	FFVV	05JAN16	3498.00	50.00 YR 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR						3703.00	ET
607 SAR	9777099912	FFFF	05JAN16	820.00	810.00 YQ 4.00 YR 50.00 UR 16.00 E3 13.00 WO 111.00 IN						1824.00	ET
607 SAR	9777099913	FFFF	05JAN16	820.00	810.00 YQ 4.00 YR 50.00 UR 16.00 E3 13.00 WO 111.00 IN						1824.00	ET
607 SAR	9777099914	FFFF	05JAN16	201.00	151.00 YQ 4.00 YR 16.00 E3 13.00 WO						385.00	ET
141 SAR	9777099915	FFVV	05JAN16	3498.00	50.00 YR 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR						3703.00	ET

PAGE : 119 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16 KING EAHAD HIGHWAY OLAYA AGENT FURSAN WINGS

- KE330 C	757 017 10			CODE	7120340 3	AGENT FURSAN W 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. PA RATE AMOUNT AMOUNT BA	YABLE LANCE	REMARKS
ETKT										
065 SAR	9777099916	FVVV	05JAN16	2772.00	8.00 E3 44.00 LI			28	24.00	
077 SAR	9777099917	FFVV	05JAN16	1265.00	24.00 YQ 76.00 YR 50.00 UR 16.00 E3 76.00 QH 25.00 JK			15	32.00	ET
065 SAR	9777099918	FFVV	05JAN16	1326.00	50.00 UR 16.00 E3 73.00 EG 73.00 XK 76.00 QH 25.00 JK			16	39.00	ET
997 SAR	9777099919	FFVV	05JAN16	1530.00	38.00 YQ 196.00 YR 50.00 UR 16.00 E3 24.00 BD 145.00 UT 49.00 OW 4.00 E5			7.00 107.10-	44.90	ET
065 SAR	9777099920	FFVV	05JAN16	1936.00	50.00 UR 16.00 E3 94.00 QH 25.00 JK 4.00 EQ			21	25.00	ET
065 SAR	9777099921	FFVV	05JAN16	1936.00	50.00 UR 16.00 E3 94.00 QH 25.00 JK 4.00 EQ			21	25.00	ET
098 SAR	9777099922	FFFF	05JAN16	1987.00	670.00 YQ 50.00 UR 16.00 E3 23.00 WO 9.00 IN			5.00 99.35- 26	55.65	ET
065 SAR	9777099923	FFVV	05JAN16	1936.00	50.00 UR 16.00 E3 94.00 QH 25.00 JK 4.00 EQ			21	25.00	ET
065 SAR	9777099924	FFVV	05JAN16	1936.00	50.00 UR 16.00 E3 94.00 QH			21	25.00	ET

PAGE : 120 PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 25.00 JK 4.00 EQ ΕT 2125.00 065 SAR 9777099925 FFVV 05JAN16 1936.00 50.00 UR 16.00 E3 94.00 QH 25.00 JK 4.00 EO ΕT 065 SAR 9777099926 FFVV 05JAN16 1936.00 2125.00 50.00 UR 16.00 E3 94.00 QH 25.00 JK 4.00 EQ ΕT 593 SAR 9777099927 FVVV 05JAN16 649.00 649.00 079 SAR 9777099928 FFVV 05JAN16 132.00 EX0799378875838 12 132.00 OD ĒX0799378875839 12 079 SAR 9777099929 FFVV 05JAN16 132.00 132.00 OD ΕT 589 SAR 9777099930 FFVV 05JAN16 925.00 1486.00 439.00 YO 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6 ΕT 589 SAR 9777099931 FFVV 05JAN16 925.00 1486.00 439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6 ΕT 589 SAR 9777099932 FFVV 05JAN16 925.00 1486.00 439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6 ΕT FFVV 05JAN16 925.00 1486.00 589 SAR 9777099933 439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6 ΕT 925.00 1486.00 589 SAR 9777099934 FFVV 05JAN16 439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6

PAGE : 121 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR CURR DOCUMENT NUMBER CD GROSS FARE CASH GROSS FARE CREDIT TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT PAYABLE BALANCE VOID CPNS ISSUE DATE TAX CASH REMARKS ETKT

589 SAR 9777099935	FFVV 05JAN16	925.00	1486.00 ET	
		439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6	ET	
589 SAR 9777099936	FFVV 05JAN16	925.00 439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6	1486.00	
589 SAR 9777099937	FFVV 05JAN16	925.00 439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6	1486.00 ET	
589 SAR 9777099938	FFVV 05JAN16	925.00 439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6	1486.00 ET	
214 SAR 9777099939	FFVV 05JAN16	750.00 50.00 UR 8.00 E3 1.00 YI	809.00 ET	
065 SAR 9777099940	FFVV 05JAN16	1413.00 50.00 UR 16.00 E3 57.00 TR	1536.00 ET	
065 SAR 9777099941	FFVV 05JAN16	1413.00 50.00 UR 16.00 E3 57.00 TR	1536.00 ET	
065 SAR 9777099942	FFVV 05JAN16	1413.00 50.00 UR 16.00 E3 57.00 TR	1536.00 ET	
589 SAR 9777099943	FFVV 05JAN16	1029.00 439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6	1590.00 ET	

PAGE : 122 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS 11594 RIYADH KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3

				CODE	7120340 3	11594	RIYADH			
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT										
	9777099944	FFVV	05JAN16	1029.00	439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6				1590.00	
589 SAR	9777099945	FFVV	05JAN16	1029.00	439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6				1590.00	ET
589 SAR	9777099946	FFVV	05JAN16	1029.00	439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6				1590.00	ET
589 SAR	9777099947	FFVV	05JAN16	1029.00	439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6				1590.00	ET
589 SAR	9777099948	FFVV	05JAN16	1029.00	439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6				1590.00	ET
589 SAR	9777099949	FFVV	05JAN16	1029.00	439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6				1590.00	ET
098 SAR	9777099950	FVVV	05JAN16	547.00	414.00 YQ 17.00 YR 8.00 E3 23.00 WO 55.00 JN 2.00 F2 33.00 IN			5.00 27.35-	1071.65	ET
098 SAR	9777099951	FVVV	05JAN16	547.00	414.00 YQ 17.00 YR 8.00 E3 23.00 WO			5.00 27.35-	1071.65	ET

PAGE : 123 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR CURR DOCUMENT NUMBER CD GROSS FARE CREDIT TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT PAYABLE BALANCE VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH REMARKS ETKT

		55.00 JN 2.00 F2	
ALD 0777000F0	FFW 05 1111 6	33.00 IN	1000 00
593 SAR 9777099952	FFVV 05JAN16	1298.00	1298.00
232 SAR 9777099953 232 SAR 9777099954	FFFF 05JAN16 FFFF 05JAN16	237.00 OD	237.00
065 SAR 9777099955	FFVV 05JAN16	237.00 OD 993.00	993.00
065 SAR 9777099956	FFVV 05JAN16	993.00	993.00
157 SAR 9777099957	FFFF 05JAN16	25.00	326.00
065 SAR 9777099958	FFVV 05JAN16	301.00 XP 4307.00	4496.00
		50.00 UR 16.00 E3 94.00 QH 25.00 JK 4.00 EQ	
72 SAR 9777099959	FFFF 05JAN16	600.00 400.00 YQ 50.00 UR 16.00 E3 4.00 HM 54.00 SP 180.00 RG 37.00 XZ 37.00 YD	60.00- 1318.00
89 SAR 9777099960	FFVV 05JAN16	925.00 439.00 Y0 8.00 YR 8.00 E3 41.00 NO 29.00 NP 36.00 B6	1486.00
89 SAR 9777099961	FFVV 05JAN16	925.00 439.00 YQ 8.00 YR 8.00 E3 41.00 NQ 29.00 NP 36.00 B6	1486.00
065 SAR 9777099962	FVVV 05JAN16	1649.00 8.00 E3 54.00 SP 180.00 RG 37.00 XZ 37.00 YD	1965.00
072 SAR 9777099963	FFSF 05JAN16	1757.00 400.00 YQ 50.00 UR 16.00 E3 4.00 HM 54.00 SP	175.70- 2359.30

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE **AMOUNT AMOUNT** ETKT 180.00 RG 37.00 XZ 37.00 YD ΕT 9777099964 3 FVVV CNJ 214 SAR 9777099965 FFFV 05JAN16 1050.00 1425.00 50.00 UR 16.00 E3 54.00 SP 180.00 RG 37.00 XZ 37.00 YD 1.00 YI 072 SAR 9777099966 FVVV 05JAN16 1298.00 1299.00 EX0729777018242 2 1.00 OA ΕT FFVV 05JAN16 2103.00 2300.00 065 SAR 9777099967 50.00 UR 16.00 E3 93.00 MA 38.00 A9 077 SAR 9777099968 FVVV 05JAN16 282.00 EX0779215419345 2 282.00 CP EΤ 065 SAR 9777099969 FFVV 05JAN16 2198.00 2456.00 50.00 UR 16.00 E3 14.00 WO 139.00 IN 39.00 YM 910 SAR 9777099970 05JAN16 385.00 485.00 EX9109777009109 34 100.00 XP EΤ 593 SAR 9777099971 05JAN16 1498.00 1498.00 ΕT 220 SAR 9777099972 FFFF 05JAN16 1190.00 3530.00 1816.00 YQ 66.00 YR 50.00 UR 16.00 E3 68.00 DE 174.00 RA 71.00 CA 68.00 SQ 4.00 XG 7.00 XO ΕT 077 SAR 9777099973 FFVV 05JAN16 2345.00 2630.00 20.00 YO 76.00 YR 50.00 UR 16.00 E3 94.00 QH 25.00 JK 4.00 EQ 077 SAR 9777099974 FFVV 05JAN16 106.00 EX0779215264281 12 223.00 28.00 EG ET 16.00 E3 73.00 CP 057 SAR 9777099975 FFFF 05JAN16 3307.00 5442.00 1636.00 YR

SAUDI ARABIA AGENT BILLING ANALYSIS

077 SAR 9777099989

FVVV 05JAN16

460.00

113.00 CP

PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX PAYABLE CURR CREDIT BALANCE REMARKS NUMBER CD CPNS CREDIT RATE **AMOUNT AMOUNT** ETKT 50.00 UR 16.00 E3 68.00 FR 130.00 OX 134.00 US 21.00 YC 27.00 XY 15.00 XA 21.00 AY 17.00 XF ΕT FFVV 05JAN16 484.00 600.00 593 SAR 9777099976 50.00 UR 16.00 E3 50.00 BH ΕT 593 SAR 9777099977 FFVV 05JAN16 484.00 600.00 50.00 UR 16.00 E3 50.00 BH 065 SAR 9777099978 VVVV 05JAN16 CANX SAR 9777099979 FVVV 05JAN16 EX5939777090917 1 EΤ 065 SAR 9777099980 FFVV 05JAN16 2580.00 2580.00 ΕT 065 SAR 9777099981 FFVV 05JAN16 3550.00 3666.00 50.00 UR 16.00 E3 50.00 BH ΕT 214 SAR 9777099982 FFSF 05JAN16 1100.00 1497.00 50.00 UR 16.00 E3 72.00 SP 180.00 RG 41.00 XZ 37.00 YD 1.00 YI ΕT 065 SAR 9777099983 FFVV 05JAN16 2335.00 2335.00 ΕT 065 SAR 9777099984 FFVV 05JAN16 1392.00 1581.00 50.00 UR 16.00 E3 94.00 OH 25.00 JK 4.00 EQ ΕT FFVV 05JAN16 065 SAR 9777099985 616.00 616.00 ΕT 065 SAR 9777099986 FFVV 05JAN16 616.00 616.00 ΕT 065 SAR 9777099987 FFVV 05JAN16 3114.00 3224.00 50.00 UR 16.00 E3 44.00 LI 593 SAR 9777099988 05JAN16 100.00 EX5939777062614 2 100.00 XP

573.00

EX0779215264273 2

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112330 0	09/01/16			CODE	7120340 3	GENT FURSAN WI		KING FAHAD HIGHWAY	, OLAYA	,		FROM 01/01/16 TO 07/01/
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	CODE GROSS FARE CASH	TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT	ST.C	OMM. S' ATE	T.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
(T												
77 SAR	9777099990	FVVV	05JAN16	460.00	113.00 CP			1			573.00	EX0779215264274 2 ET
65 SAR	9777099991	FFFV	05JAN16	3103.00	50.00 UR 16.00 E3 57.00 MY 4.00 D8						3230.00	
93 SAR	9777099992	FVVV	05JAN16		100 00 VD						100.00	ET EX5939777062615 2
77 SAR	9777099993	FVVV	05JAN16	277.00	100.00 XP						390.00	ET EX0779215264275 2
65 SAR	9777099994	FFVV	05JAN16	1800.00	113.00 CP						2121.00	ET
					50.00 UR 16.00 E3 212.00 HQ 32.00 NH 11.00 D9							
3 SAR	9777099995	FVVV	05JAN16		100 00 VD						100.00	ET EX5939777062620 2
5 SAR	9777099996	FVVV	05JAN16		100.00 XP 200.00 OB						200.00	ET EX0659776991525 2 ET
55 SAR	9777099997	FFVV	05JAN16	2000.00	50.00 UR						2321.00	LI
					16.00 E3 212.00 HQ 32.00 NH 11.00 D9							
77 SAR 77 SAR 77 SAR 54 SAR 35 SAR	9777099998 9777099999 9777110500 9777110501 9777110502	I VVVV	05JAN16 05JAN16 05JAN16 05JAN16 05JAN16	2465.00	470.00 YR 80.00 IO						3044.00	ET CANX CANX CANX CANN
					8.00 E3 21.00 TR							
10 SAR	9777110503	FFFF	05JAN16	1600.00	440.00 YQ 20.00 YR						2169.00	ET
					50.00 UR 16.00 E3 20.00 OM 23.00 WO							
54 SAR 98 SAR	9777110504 9777110505	I FFFF	05JAN16 05JAN16	2560.00	670 00 V0			5.0	0	128.00-	3191.00	ET CANN
					670.00 YQ 50.00 UR 16.00 E3 23.00 WO							
9 SAR	9777110506	FFVV	05JAN16	1500.00							2110.00	ET
					500.00 YQ 50.00 UR 16.00 E3							
					44.00 LI							ET

AGENT BILLING ANALYSIS

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FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT ETKT** 141 9777110507 VVVV05JAN16 220 SAR 9777110508 05JAN16 531.00 EX2209378112915 1234 531.00 DU ET 220 SAR 9777110509 FFFF 05JAN16 531.00 EX2209378112916 1234 531.00 DU ΕT 065 SAR 9777110510 FFVV 05JAN16 1200.00 1488.00 50.00 UR 16.00 E3 24.00 BD 145.00 UT 49.00 OW 4.00 E5 ΕT 065 SAR 9777110511 FVVV 05JAN16 1589.00 1779.00 8.00 E3 9.00 WO 89.00 JN 4.00 F2 80.00 IN ET NR GMAPRESD 072 SAR 9777110512 FFVV 05JAN16 400.00 40.00-683.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM 63.00 IN ΕT 065 SAR 9777110513 FFVV 05JAN16 740.00 740.00 ΕT 065 SAR 9777110514 05JAN16 1030.00 1030.00 ΕT 077 SAR 9777110515 FFVV 05JAN16 1025.00 1310.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 25.00 JK 4.00 EQ ΕT 593 SAR 9777110516 FVVV 05JAN16 399.00 399.00 ΕT 065 SAR 9777110517 FFVV 05JAN16 3999.00 4283.00 50.00 UR 16.00 E3 134.00 US 21.00 YC 27.00 XY 15.00 XA 21.00 AY ΕT 065 SAR 9777110518 FFVV 05JAN16 2499.00 2499.00 NR GMAPRESD 072 SAR 9777110519 FFFF 05JAN16 1012.00 101.20-1436.80 400.00 YQ 50.00 UR 16.00 E3 4.00 HM 23.00 WO 33.00 IN ΕT

PAGE : 128 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16 KING FAHAD HIGHWAY OLAYA AGENT FURSAN WINGS

	,3, 61, 16			CODE	7120340 3	AGENT FURSAN W 11594	INGS RIYADH	KING FAHAD HIGHWAY,	OLAYA,			11011 01, 01, 10 10 07, 01, 1
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COM	MM. ST.COMM. TE AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE   BALANCE	REMARKS
ΓKT												
065 SAR	9777110520	FFVV	05JAN16	846.00							846.00	гт
065 SAR	9777110521	FFVV	05JAN16	2499.00							2499.00	ET ET
065 SAR	9777110522	FFVV	05JAN16	2980.00	50.00 UR 16.00 E3 22.00 NY						3068.00	
157 SAR	9777110523	FFVV	05JAN16		13.00 PZ						389.00	ET EX1579777090975 12 ET
072 SAR	9777110524	FFFF	05JAN16	1390.00	376.00 XP					139.00-	1965.00	NR GMAPRESD
					600.00 YQ 50.00 UR 16.00 E3 4.00 HM 44.00 LI							CT.
157 SAR	9777110525	FFFF	05JAN16	1670.00	264.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 41.00 NQ 41.00 NP 36.00 B6						2154.00	ET
065 SAR	9777110526	FVVV	05JAN16	2656.00	50.00 UR 8.00 E3						2714.00	ET
065 SAR	9777110527	FVVV	05JAN16	2656.00	50.00 UR 8.00 E3						2714.00	ET
065 SAR	9777110528	FVVV	05JAN16	2656.00	50.00 UR 8.00 E3						2714.00	ET
065 SAR	9777110529	FVVV	05JAN16	2656.00	50.00 UR 8.00 E3						2714.00	ET
65 SAR	9777110530	FVVV	05JAN16	2656.00	50.00 UR 8.00 E3						2714.00	ET
65 SAR	9777110531	FVVV	05JAN16	2656.00	50.00 UR 8.00 E3						2714.00	ET
65 SAR	9777110532	FVVV	05JAN16	2656.00	50.00 UR 8.00 E3						2714.00	ET
065 SAR	9777110533	FVVV	05JAN16	2656.00	50.00 UR 8.00 E3						2714.00	ET
					0.00 E3							ET

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R2930 C	09/01/16			0005	7100040 0	GENT FURSAN W	INGS	KING FAHAD HIG	GHWAY, OLA	YA,			FROM 01/01/16 TO 0//01/10
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT		ST.COMM. RATE	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ΓKT													
065 SAR	9777110534	FFVV	05JAN16	2006.00	50.00 UR 16.00 E3 22.00 WO							2094.00	
65 SAR	9777110535	FFVV	05JAN16	1505.00	50.00 UR 16.00 E3 22.00 WO							1593.00	ET
65 SAR	9777110536	FFVV	05JAN16	1505.00	50.00 UR 16.00 E3 22.00 WO							1593.00	ET
)65 SAR	9777110537	FVVV	05JAN16	370.00								370.00	ET
65 SAR	9777110538	FVVV	05JAN16	37.00								37.00	ET
93 SAR	9777110539	FFVV	05JAN16	1298.00								1298.00	ET
20 SAR 65 SAR	9777110540 9777110541	VVVV FFVV	05JAN16 05JAN16	1084.00								1084.00	ET CANX
)72 SAR )72 SAR	9777110542 9777110543 9777110544 9777110545	VVVV VVVV	05JAN16 05JAN16 05JAN16 05JAN16	2731.00								2731.00	ET CANX CANX CANX
	9777110546		05JAN16	740.00								740.00	ET
	9777110547		05JAN16	740.00								740.00	ET
	9777110548		05JAN16	1400.00								1400.00	ET
	9777110549		05JAN16	528.00								528.00	ET
	9777110550		05JAN16	528.00								528.00	ET
	9777110551		05JAN16	12978.00	923.00 YQ 50.00 UR 8.00 E3 125.00 UB							14084.00	ET
125 SAR	9777110552	FFVV	05JAN16	12978.00	923.00 YQ 50.00 UR 8.00 E3 125.00 UB							14084.00	ET
.25 SAR	9777110553	FFVV	05JAN16	12978.00	923.00 YQ 50.00 UR 8.00 E3 125.00 UB							14084.00	ET
)65 SAR	9777110554	FVVV	05JAN16	370.00								370.00	ET
	9777110555		05JAN16	370.00								370.00	ET
								İ					ET

065 SAR 9777110567

FFVV 05JAN16

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT ETKT** 065 SAR 9777110556 FFVV 05JAN16 2634.00 2823.00 50.00 UR 16.00 E3 94.00 OH 25.00 JK 4.00 EQ EX0659776985714 2 065 SAR 9777110557 FVVV 05JAN16 200.00 200.00 OB 072 SAR 9777110558 FVVV 05JAN16 699.00 69.90-739.10 NR GMAPRESD 50.00 YQ 8.00 E3 50.00 BH 2.00 HM ΕT 065 SAR 9777110559 FVVV 05JAN16 981.00 1039.00 50.00 UR 8.00 E3 ΕT 065 SAR 9777110560 FFVV 05JAN16 370.00 370.00 EΤ 065 SAR 9777110561 FFVV 05JAN16 370.00 370.00 ΕT 176 SAR 9777110562 FFVV 05JAN16 2210.00 2667.00 302.00 YO 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR NR 9WSA1520001F 589 SAR 9777110563 FFFF 05JAN16 2419.00 241.90-3065.10 766.00 YQ 24.00 YR 50.00 UR 16.00 E3 23.00 WO 9.00 IN NR 9WSA1520001F 589 SAR 9777110564 FFFF 05JAN16 1829.00 182.90-2534.10 766.00 YQ 24.00 YR 50.00 UR 16.00 E3 23.00 WO 9.00 IN ΕT 065 SAR 9777110565 FFFF 05JAN16 2182.00 2270.00 50.00 UR 16.00 E3 22.00 WO ΕT 065 SAR 9777110566 FFVV 05JAN16 5928.00 6083.00 50.00 UR 16.00 E3

ΕT

6083.00

77.00 AE 6.00 TP 6.00 ZR

50.00 UR 16.00 E3

5928.00

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ETKT						
						77.00 AE 6.00 TP 6.00 ZR
065	SAR	9777110568	FFVV	05JAN16	502.00	
065	SAR	9777110569	FFVV	05JAN16	502.00	
065	SAR	9777110570	FFVV	05JAN16	740.00	
077	SAR	9777110571	FVVV	05JAN16	773.00	10 00 VO
						10.00 YQ 38.00 YR 50.00 UR 8.00 E3
065	SAR	9777110572	FVVV	05JAN16	198.00	
065	SAR	9777110573	FFFF	05JAN16	1995.00	EO OO IIB
						50.00 UR 16.00 E3 54.00 SP 180.00 RG 37.00 XZ
						180.00 RG 37.00 X7
						37.00 YD
065	SAR	9777110574	FVVV	05JAN16	1306.00	
065	SAR	9777110575	FFVV	05JAN16	1936.00	50.00 UR
						50.00 UR 16.00 E3 94.00 QH 25.00 JK
						25.00 JK 4.00 EQ
065	SAR	9777110576	FFVV	05JAN16	1936.00	
						50.00 UR 16.00 E3
						94.00 QH 25.00 JK
065	CAD	0777110677	FFVV	05JAN16	6230.00	4.00 EQ
005	SAK	9777110577	FFVV	DINAUCU	0230.00	50.00 UR 16.00 E3
						77.00 AE 6.00 TP
						6.00 ZR
065	SAR	9777110578	FFVV	05JAN16	502.00	
065	SAR	9777110579	FFVV	05JAN16	502.00	
065	SAR	9777110580	FFVV	05JAN16	502.00	
065	SAR	9777110581	FFVV	05JAN16	502.00	
157	SAR	9777110582	FFFF	05JAN16	2515.00	414 NN YN
						414.00 YQ 32.00 YR 50.00 UR
						16.00 E3

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-					CODE	7120340 3	GENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HI	GHWAY, OLA	AYA,			,	
A	IR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT		ST.COMM. RATE	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYAE BALAN	LE ICE	REMARKS
ETK	Т														
						4.00 PZ	1						1		
59	3 SAR	9777110583	FVVV	05JAN16	649.00								649.	00	ET
06	5 SAR	9777110584	FFVV	05JAN16	2715.00	F0 00 UD							2803.	00	ET
						50.00 UR 16.00 E3 22.00 NY									ET
06	5 SAR	9777110585	FFVV	05JAN16	2036.00	50 00 UR							2124.	00	
						50.00 UR 16.00 E3 22.00 NY									
06	5 SAR	9777110586	FFVV	05JAN16	272.00								310.	.00	ET
						16.00 E3 22.00 NY									
59:	3 SAR	9777110587	FVVV	05JAN16	399.00								399.	.00	ET
59:	3 SAR	9777110588	FFVV	05JAN16	1298.00								1298.	.00	ET
06	5 SAR	9777110589	FFVV	05JAN16	740.00								740.	00	ET
06	5 SAR	9777110590	FVVV	05JAN16									845.	00	ET EX0659777090714 1
22	O SAR	9777110591	FFVV	05JAN16	1855.00	845.00 OD							2733.	00	ET
						352.00 YQ 63.00 YR 144.00 GB 179.00 UB 26.00 DE 83.00 RA 31.00 OY									ET
07	1 SAR	9777110592	FFVV	05JAN16	829.00	490.00 YR				5.00	41.45-	-	1428.	55	E1
						8.00 E3 85.00 ZA 47.00 WC 5.00 EV 6.00 UM									
06	5 SAR	9777110593	FFFF	05JAN16	2128.00	E0 00 UD							2502.	00	ET
						50.00 UR 16.00 E3 54.00 SP 180.00 RG 37.00 XZ 37.00 YD									FT.
06	5 SAR	9777110594	FFFF	05JAN16	4344.00	50.00 UR 16.00 E3 44.00 LI							4454.	00	ET
14	1 SAR	9777110595	FFVV	05JAN16											ET EX1419777099545 12
06	5 SAR	9777110596	FVVV	05JAN16		122 00 00							133.	00	ET EX0659777090716 1
14	1 SAR	9777110597	FFVV	05JAN16		133.00 OB									ET EX1419777099547 12 ET

PAGE : 133 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16 KING EVHAD HICHMAN OF AND AGENT FURSAN WINGS

				CODE	7120340 3	GENT FURSAN W: 11594	INGS RIYADH	KING FAHAD	HIGHWAY, OLA	AYA,			1 1 10 10 17 17 10
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT		ST.COMM. RATE	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT													
	9777110598 9777110599	FVVV 0		1454.00	845.00 OB 50.00 UR							845.00 1512.00	EX0659777090761 1 ET
065 SAR	9777110600	FFVV 0	)5JAN16	4830.00	8.00 E3							4985.00	ET
	2,7,7,22000				50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR							1335130	
065 SAR 065 SAR 065 SAR	9777110601 9777110602 9777110603	VVVV 0 VVVV 0 FVVV 0	05JAN16 05JAN16 05JAN16	3234.00	50.00 UR 8.00 E3							3298.00	ET CANX CANX
589 SAR	9777110604	FFFF 0	05JAN16	1473.00	6.00 ZR 864.00 YQ 16.00 YR 50.00 UR 16.00 E3 41.00 NQ						147.30-	2377.70	ET NR 9WSA1520001F
176 SAR	9777110605	FVVV 0	05JAN16	4316.00	29.00 NP 36.00 B6 864.00 YQ 8.00 E3 77.00 AE							5271.00	ET
065 SAR	9777110606	FVVV 0	5JAN16	954.00	6.00 TP 8.00 E3 22.00 NY							984.00	ET
910 SAR 065 SAR	9777110607 9777110608	VVVV O	05JAN16 05JAN16	1902.00	50.00 UR 16.00 E3 14.00 WO 139.00 IN							2160.00	ET CANX
057 SAR	9777110609	FFFV 0	05JAN16	20126.00	39.00 YM  1226.00 YR  376.00 YQ  50.00 UR  16.00 FR  119.00 QX  46.00 IZ							22029.00	ET
997 SAR	9777110610	FFVV O	05JAN16	1800.00	38.00 YQ 196.00 YR 50.00 UR 16.00 E3 24.00 BD				7.00	126.00-	-	2196.00	ET

PAGE : 134 PERIOD : 1/01/2016 AGENT BILLING ANALYSIS

R2930	09/01/16		CODE	AG 7120340 3	ENT FURSAN WIN 11594	IGS K RIYADH	G ANALISIS ING FAHAD HIGHWAY, OL <i>I</i>	AYA,		FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. RATE	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE   BALANCE	REMARKS
ETKT										
				145.00 UT 49.00 OW						
593 SAR	9777110611	FFVV 05JAN16	1098.00	4.00 E5					1098.00	ET
	9777110612	FVVV 05JAN16	1518.00						1518.00	ET
	9777110613	FVVV 05JAN16	1518.00						1518.00	ET
	9777110614	FFVV 05JAN16	705.00				5.00	35.25-	1062.75	ET
				335.00 YQ 50.00 UR 8.00 E3						FT.
079 SAR	9777110615	FFVV 05JAN16	2850.00	500.00 YQ					3460.00	ET
				50.00 UR 16.00 E3 44.00 LI						
098 SAR	9777110616	FFVV 05JAN16	705.00	335.00 YQ			5.00	35.25-	1062.75	ET
				50.00 UR 8.00 E3						
593 SAR	9777110617	FFVV 05JAN16	738.00	0.00 25					738.00	ET
	9777110618	FFVV 05JAN16	738.00						738.00	ET
607 SAR	9777110619	FFFF 05JAN16	1611.00						2722.00	ET
				908.00 YQ 50.00 UR 16.00 E3 137.00 CH						
141 SAR	9777110620	FFVV 05JAN16	740.00						823.00	ET
				25.00 YR 50.00 UR 8.00 E3						
593 SAR	9777110621	FFVV 05JAN16	100.00	8.00 E3					100.00	ET EX5939777090754 12
	9777110622	FFVV 05JAN16	705.00				5.00	35.25-	1062.75	ET
				335.00 YQ 50.00 UR 8.00 E3						ET
065 SAR	9777110623	FVVV 05JAN16		301.00 OB					301.00	EX0659776773559 1 ET
593 SAR	9777110624	FFVV 05JAN16	100.00	301.00 00					100.00	EX5939777090751 12 ET
220 SAR	9777110625	FFFF 05JAN16	17300.00	1308.00 YO					19172.00	LI
				1308.00 YQ 66.00 YR 50.00 UR 16.00 E3 34.00 DE 174.00 RA 137.00 CD 68.00 JD 16.00 QV						

SAUDI ARABIA	
	AGENT BILLING

SAUDI AR							AGENT B	ELLING ANALYSIS				PAGE : 135 PERIOD : 1/01/2016
R2930 0	9/01/16			CODE	7120340 3	GENT FURSAN W 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLA	YA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. RATE	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT												
					3.00 OG							ET
065 SAR	9777110626 1 9777110627	FVVV FVVV	05JAN16								301.00	CNJ EX0659776773560 1
	9777110628		05JAN16	100.00	301.00 OB						100.00	ET EX5939777090752 12
072 SAR	9777110629	FFVV	05JAN16	1218.00						121.80-	1314.20	ET NR GMAPRESD
					100.00 YQ 50.00 UR 16.00 E3 50.00 BH 2.00 HM							
065 SAR	9777110630	FVVV	05JAN16		001 00 00						301.00	ET EX0659776773561 1
065 SAR	9777110631	FVVV	05JAN16	40.00	301.00 OB						40.00	ET EX0659776946131 2
065 SAR	9777110632	FVVV	05JAN16	40.00							40.00	ET EX0659776946132 2 ET
079 SAR	9777110633	FFVV	05JAN16	2550.00	500.00 YQ 50.00 UR 16.00 E3 44.00 LI						3160.00	
065 SAR	9777110634	FFVV	05JAN16	5948.00	50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR						6103.00	ET
077 SAR	9777110635	FFVV	05JAN16	930.00	20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 JH 25.00 JK 4.00 EQ						1215.00	ET
077 SAR	9777110636	FFVV	05JAN16	698.00	4.00 LQ						983.00	ET
					20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 25.00 JK 4.00 EQ							
077 SAR	9777110637	FFVV	05JAN16	698.00	20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 JK 4.00 EQ						983.00	ET
065 SAR	9777110638	FVVV	05JAN16	20.00							20.00	ET EX0659776946133 2 ET

SAUDI AKABIA	
	ANALYS

PAGE : 136 PERIOD : 1/01/2016 YSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX PAYABLE CURR CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 2974.00 235 SAR 9777110639 FFSF 05JAN16 4701.00 1384.00 YR 50.00 UR 16.00 E3 42.00 TR 134.00 US 21.00 YC 27.00 XY 15.00 XA 21.00 AY 17.00 XF EΤ 9777110640 5 FVVV CNJ 065 SAR 9777110641 FVVV 05JAN16 4.00 4.00 EX0659776946134 2 ΕT 083 SAR 9777110642 FFVV 05JAN16 764.00 1307.00 354.00 YQ 107.00 ZV 62.00 ZA 10.00 EV 10.00 UM ΕT 593 SAR 9777110643 FFVV 05JAN16 928.00 928.00 ΕT 065 SAR 9777110644 FFFF 05JAN16 5232.00 5537.00 50.00 UR 16.00 E3 134.00 US 21.00 YC 27.00 XY 15.00 XA 42.00 AY EΤ 2266.00 2590.00 079 SAR 9777110645 FFVV 05JAN16 250.00 YQ 50.00 UR 8.00 E3 16.00 LI ΕT 083 SAR 9777110646 FVVV 05JAN16 382.00 653.00 177.00 YQ 54.00 ZV 31.00 ZA 5.00 EV 4.00 UM ΕT 083 SAR 9777110647 FVVV 05JAN16 39.00 64.00 14.00 YQ 6.00 ZV 5.00 EV ΕT 077 SAR 9777110648 FFVV 05JAN16 1630.00 1915.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 25.00 JK 4.00 EQ ΕT 157 SAR 9777110649 FFFF 05JAN16 6928.00 7804.00 722.00 YQ

16.00 E3 76.00 QH 25.00 JK

SAUDI ARABIA PAGE : PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 52.00 CN 593 SAR 9777110650 FVVV 05JAN16 100.00 EX5939777090802 2 100.00 XP EΤ FFFF 05JAN16 1902.00 065 SAR 9777110651 2160.00 50.00 UR 16.00 E3 14.00 WO 139.00 IN 39.00 YM ΕT 079 SAR 9777110652 FFVV 05JAN16 2300.00 2910.00 500.00 YQ 50.00 UR 16.00 E3 44.00 LI EΤ 065 SAR 9777110653 FVVV 05JAN16 1589.00 1647.00 50.00 UR 8.00 E3 ΕT 065 SAR 9777110654 FVVV 05JAN16 1589.00 1647.00 50.00 UR 8.00 E3 ΕT 065 SAR 9777110655 FFVV 05JAN16 2182.00 2270.00 50.00 UR 16.00 E3 22.00 WO ΕT 989.00 1273.00 593 SAR 9777110656 FVVV 05JAN16 220.00 YQ 50.00 UR 8.00 E3 6.00 ZR EΤ 079 SAR 9777110657 FFFF 05JAN16 2777.00 3403.00 500.00 YQ 50.00 UR 16.00 E3 60.00 LI ΕT 214 SAR 9777110658 FSFV 05JAN16 1050.00 1424.00 50.00 UR 16.00 E3 54.00 SP 180.00 RG 37.00 XZ 37.00 YD ΕT FSFV 05JAN16 1260.00 1527.00 077 SAR 9777110659 24.00 YQ 76.00 YR 50.00 UR

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25.00 JK 4.00 EQ

20.00 YQ

1581.00

077 SAR 9777110671

FFVV 05JAN16

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT ETKT** 065 SAR 9777110660 FFVV 05JAN16 740.00 740.00 EΤ 05JAN16 CANX 910 SAR 9777110661 VVVV 05JAN16 SAR 9777110662 FFVV 370.00 370.00 ΕT 077 SAR 9777110663 FFVV 05JAN16 3429.00 4014.00 20.00 YO 376.00 YR 50.00 UR 16.00 E3 94.00 QH 25.00 JK 4.00 EQ ΕT 157 SAR 9777110664 FFFF 05JAN16 2925.00 3460.00 302.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 93.00 MA 38.00 A9 ΕT 065 SAR 9777110665 FFVV 05JAN16 1392.00 1581.00 50.00 UR 16.00 E3 94.00 QH 25.00 JK 4.00 EQ ΕT 593 SAR 9777110666 FFVV 05JAN16 968.00 968.00 ΕT 157 SAR 9777110667 FFFF 05JAN16 7770.00 8486.00 519.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 76.00 JD 16.00 QV 3.00 OG 065 SAR 9777110668 FFVV 05JAN16 150.00 EX0659776926305 12 150.00 OB EΤ FFFF 05JAN16 1902.00 2160.00 065 SAR 9777110669 50.00 UR 16.00 E3 14.00 WO 139.00 IN 39.00 YM ΕT 077 SAR 9777110670 FFVV 05JAN16 2107.00 2392.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH

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FFVV 05JAN16

4620.00

50.00 UR 16.00 E3 77.00 AE

R2930 09/0	01/16			CODE	7120340 3	AGENT BILLING AGENT FURSAN WINGS KI 11594 RIYADH	G ANALYSIS ING FAHAD HIGHWAY, OLAYA,		PAGE : 139 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/10
AIR D	OCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE TAX CREDIT CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE   BALANCE	REMARKS
TKT									
					76.00 YR 50.00 UR 16.00 E3 94.00 QH 25.00 JK 4.00 EQ				
065 SAR 97	777110672	FVVV	05JAN16	370.00				370.00	ET
065 SAR 97	777110673	FVVV	05JAN16	370.00				370.00	ET
098 SAR 97	777110674	FFVV	05JAN16	885.00	335.00 YQ 50.00 UR 8.00 E3		5.00 44.25-	1233.75	ET
589 SAR 97	777110675	FVVV	05JAN16	290.00	226.00 YQ 8.00 YR 8.00 E3 23.00 WO 30.00 J2 1.00 F2 33.00 IN			619.00	ET
065 SAR 97	777110676	FVVV	05JAN16	1593.00	8.00 E3 94.00 JD 16.00 QV 3.00 OG			1714.00	ET
065 SAR 97	777110677	FFVV	05JAN16	2291.00	50.00 UR 16.00 E3 14.00 WO 74.00 IN			2445.00	ET
065 SAR 97	777110678	FVVV	05JAN16	80.00				330.00	ET EX0659776889431 2
065 SAR 97	777110679	FFVV	05JAN16	1825.00	250.00 OB			1913.00	ET
					50.00 UR 16.00 E3 22.00 NY				
065 SAR 97	777110680	FFVV	05JAN16	1687.00	50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR			1842.00	ET
065 SAR 97	777110681	FVVV	05JAN16	1186.00	8.00 E3 54.00 SP 180.00 RG 37.00 XZ 37.00 YD			1502.00	ET

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SAUDI ARABIA AGENT BILLING ANALYSIS PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM.
RATE AMOUNT AMOUNT PAYABLE CURR CASH BALANCE REMARKS NUMBER CD CREDIT AMOUNT ETKT 6.00 TP 6.00 ZR ΕT 5.00 701.75 098 SAR 9777110683 FVVV 05JAN16 325.00 16.25-335.00 YQ 50.00 UR 8.00 E3 ΕT FFVV 05JAN16 1200.00 1488.00 065 SAR 9777110684 50.00 UR 16.00 E3 24.00 BD 145.00 UT 49.00 OW 4.00 E5 ΕT 997 SAR 9777110685 FFVV 05JAN16 1480.00 7.00 103.60-1898.40 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 24.00 BD 145.00 UT 49.00 OW 4.00 E5 ΕT 065 SAR 9777110686 FFVV 05JAN16 2113.00 2303.00 50.00 UR 16.00 E3 13.00 WO 111.00 IN ΕT 2303.00 065 SAR 9777110687 FFVV 05JAN16 2113.00 50.00 UR 16.00 E3 13.00 WO 111.00 IN ΕT 065 SAR 9777110688 FFVV 05JAN16 1585.00 1775.00 50.00 UR 16.00 E3 13.00 WO 111.00 IN 065 SAR 9777110689 FVVV 05JAN16 350.00 EX0659777099729 1 350.00 OB 065 SAR 9777110690 05JAN16 350.00 EX0659777099730 1 FVVV 350.00 OB ΕT 065 SAR 9777110691 FFVV 05JAN16 1936.00 2125.00 50.00 UR 16.00 E3 94.00 QH 25.00 JK 4.00 EQ ΕT 1936.00 2125.00 065 SAR 9777110692 FFVV 05JAN16 50.00 UR 16.00 E3 94.00 QH 25.00 JK 4.00 EQ

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	AGENT RILLING ANAL

PERIOD : 1/01/2016 AGENT BILLING ANALYSIS R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT PAYABLE CURR CASH AMOUNT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **ETKT** 065 SAR 9777110693 FFVV 05JAN16 1452.00 1641.00 50.00 UR 16.00 E3 94.00 OH 25.00 JK 4.00 EQ ΕT 2046.00 2134.00 065 SAR 9777110694 FFVV 05JAN16 50.00 UR 16.00 E3 22.00 WO ΕT 176 SAR 9777110695 FFFF 05JAN16 1950.00 3554.00 1494.00 YQ 50.00 UR 16.00 E3 44.00 LI ΕT 079 SAR 9777110696 FVVV 05JAN16 2840.00 2892.00 8.00 E3 44.00 LI ΕT 065 SAR 9777110697 FVVV 05JAN16 308.00 308.00 EX0729776640720 34 072 SAR 9777110698 FFVV 05JAN16 113.00 113.00 OA EΤ 997 SAR 9777110699 FFVV 05JAN16 1800.00 7.00 126.00-2196.00 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 24.00 BD 145.00 UT 49.00 OW 4.00 E5 ΕT 176 SAR 9777110700 FVVV 05JAN16 1380.00 1595.00 151.00 YQ 50.00 UR 8.00 E3 6.00 ZR ΕT 065 SAR 9777110701 FFFF 05JAN16 1909.00 2283.00 50.00 UR 16.00 E3 54.00 SP 180.00 RG 37.00 XZ 37.00 YD 141 SAR 9777110702 FVVV 05JAN16 EX1419777062875 2 065 SAR 9777110703 FFFF 05JAN16 1945.00 2319.00 50.00 UR 16.00 E3 54.00 SP 180.00 RG 37.00 XZ 37.00 YD ΕT 077 SAR 9777110704 FFVV 05JAN16 1005.00 1451.00 20.00 YQ

SAUDI ARABIA	
	AGENT BILLING ANALY

233.00 YQ 8.00 YR

PAGE PERIOD : 1/01/2016 LYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE **AMOUNT AMOUNT** ETKT 245.00 YR 50.00 UR 8.00 E3 94.00 QH 25.00 JK 4.00 EQ ΕT 065 SAR 9777110705 FFVV 05JAN16 2442.00 2442.00 ΕT 065 SAR 9777110706 FFVV 05JAN16 1871.00 2245.00 50.00 UR 16.00 E3 54.00 SP 180.00 RG 37.00 XZ 37.00 YD EΤ 077 SAR 9777110707 FFVV 05JAN16 1005.00 1451.00 20.00 YQ 245.00 YR 50.00 UR 8.00 E3 94.00 QH 25.00 JK 4.00 EQ ΕT 077 SAR 9777110708 FFVV 05JAN16 773.00 1219.00 20.00 YQ 245.00 YR 50.00 UR 8.00 E3 94.00 QH 25.00 JK 4.00 EQ ΕT 065 SAR 9777110709 FFVV 05JAN16 396.00 396.00 ΕT 065 SAR 9777110710 FFVV 05JAN16 1030.00 1030.00 ΕT 071 SAR 9777110711 FFVV 05JAN16 829.00 5.00 41.45-1428.55 490.00 YR 8.00 E3 85.00 ZA 47.00 WC 5.00 EV 6.00 UM ΕT 065 SAR 9777110712 FVVV 05JAN16 370.00 370.00 FFFF 05JAN16 1050.00 105.00-1539.00 NR GMAPRESD 072 SAR 9777110713 400.00 YQ 50.00 UR 16.00 E3 4.00 HM 13.00 WO 111.00 IN ΕT 593 SAR 9777110714 FVVV 05JAN16 649.00 649.00 56.49-589 SAR 9777110715 FFVV 05JAN16 807.00 1082.51 NR 9WSA1520001F

FVVV 05JAN16

370.00

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE **AMOUNT AMOUNT** ETKT 8.00 E3 22.00 WO 59.00 JN 2.00 F2 079 SAR 9777110716 FVVV 05JAN16 450.00 920.00 EX0799776947472 1 470.00 OD ΕT FFFF 05JAN16 1243.00 065 SAR 9777110717 1432.00 50.00 UR 16.00 E3 94.00 QH 25.00 JK 4.00 EQ ΕT 065 SAR 9777110718 FFVV 05JAN16 852.00 1187.00 50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 25.00 JK 4.00 EQ ΕT 065 SAR 9777110719 FVVV 05JAN16 370.00 370.00 EΤ 065 SAR 9777110720 FVVV 05JAN16 370.00 370.00 ΕT 065 SAR 9777110721 FFVV 05JAN16 1136.00 1471.00 50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 25.00 JK 4.00 EQ ΕT 065 SAR 9777110722 FFVV 05JAN16 1575.00 1730.00 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 910 SAR 9777110723 FFFF 05JAN16 750.00 1488.00 440.00 YO 20.00 YR 50.00 UR 16.00 E3 20.00 OM 14.00 WO 139.00 IN 39.00 YM EΤ CANX SAR 9777110724 VVVV05JAN16 SAR 9777110725 05JAN16 649.00 649.00 FVVV ΕT 593 SAR 9777110726 FVVV 05JAN16 649.00 649.00 EΤ FVVV 05JAN16 492.00 492.00 SAR 9777110727

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R2930 0	09/01/16				Α	GENT FURSAN W	INGS	KING FAHAD HIGHWAY, O	LAYA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594 GROSS FARE CREDIT	RIYADH TAX CREDIT	ST.COMM RATE	. ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT												
	9777110729	FVVV	05JAN16	185.00		1		1			185.00	F.T.
214 SAR	9777110730	FFVV	05JAN16	1075.00	50.00 UR 16.00 E3 54.00 SP 180.00 RG 37.00 XZ 37.00 YD						1449.00	ET
214 SAR	9777110731	FFVV	05JAN16	1075.00	50.00 UR 16.00 E3 54.00 SP 180.00 RG 37.00 XZ 37.00 YD						1449.00	ET
512 SAR	9777110732	FFFF	05JAN16	3746.00	44.00 YQ 1444.00 YR 160.00 IO 16.00 E3 50.00 KS 21.00 YC 27.00 XY 15.00 XA 42.00 AY 17.00 XF			5.00	187.30-		5528.70	ET
589 SAR	9777110733 2 9777110734	FFVV FFVV	05JAN16	630.00	383.00 YQ 8.00 YR 50.00 UR 8.00 E3					50.00-	1029.00	ET CNJ NR 9WSA1500001F
214 SAR	9777110735	FFVV	05JAN16	1475.00	50.00 UR 16.00 E3 54.00 SP 180.00 RG 37.00 XZ 37.00 YD						1849.00	ET
214 SAR	9777110736	FFVV	05JAN16	1475.00	50.00 UR 16.00 E3 54.00 SP 180.00 RG 37.00 XZ 37.00 YD						1849.00	ET
065 SAR	9777110737	FFFF	05JAN16	1500.00	50.00 UR 16.00 E3 22.00 NY						1588.00	ET
065 SAR	9777110738	FFFF	05JAN16	1500.00	50.00 UR 16.00 E3						1588.00	ET

PAGE : 145 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR CURR DOCUMENT NUMBER CD VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE CREDIT TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT PAYABLE BALANCE REMARKS ETKT 22.00 NY ΕT 065 SAR 9777110739 FFFF 05JAN16 1500.00 1588.00 50.00 UR 16.00 E3 22.00 NY ΕT 065 SAR 9777110740 FFFF 05JAN16 1500.00 1588.00

000 07 III	37,7110,10		000/1112	1550.55	50.00 UR 16.00 E3 22.00 NY			1555.55	
065 SAR	9777110741	FFFF	05JAN16	1500.00	50.00 UR 16.00 E3 22.00 NY			1588.00	ET
235 SAR	9777110742	FFFF	05JAN16	1732.00	778.00 YR 50.00 UR 16.00 E3 35.00 PT 64.00 YP 42.00 TR			2717.00	ET
077 SAR	9777110743	FFVV	05JAN16	140.00	1.00 JK			254.00	ET EX0779777070891 12 ET
077 SAR	9777110744	FFVV	05JAN16		113.00 CP 1.00 JK			114.00	EX0779777070890 12 ET
077 SAR	9777110745	FFVV	05JAN16	140.00	113.00 CP			253.00	EX0779777062885 12
077 SAR	9777110746	FFVV	05JAN16	140.00	113.00 CP			253.00	ET EX0779777062886 12
077 SAR	9777110747	FFVV	05JAN16	105.00	113.00 CP			218.00	ET EX0779777062888 12
077 SAR	9777110748	FFVV	05JAN16		113.00 CP			113.00	ET EX0779777062889 12
593 SAR	9777110749	FFVV	05JAN16	738.00	113.00 CP			738.00	ET
160 SAR	9777110750	FFVV	05JAN16	2242.00	65.00 YR 8.00 E3 44.00 LI	7.00	156.94-	2202.06	ET
065 SAR	9777110751	FVVV	05JAN16	308.00				308.00	ET
065 SAR	9777110752	FVVV	05JAN16	31.00				31.00	ET
214 SAR	9777110753	FFFF	05JAN16	1175.00	50.00 UR 16.00 E3 72.00 SP			1573.00	ET
593 SAR	9777110754	FFVV	05JAN16	2875.00	180.00 RG 41.00 XZ 37.00 YD 2.00 YI			3030.00	ET
					50.00 UR 16.00 E3			1	

SAUDI AF						AGENT BI	LLING ANALYSIS				PAGE : 146 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
R2930 C	9/01/16		CODE		GENT FURSAN WI 11594	NGS RIYADH	KING FAHAD HIGHWAY, (	DLAYA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID ISS CPNS DA	JE GROSS FARE TE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COM RATE	M. ST.COMM. E AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT											
				77.00 AE 6.00 TP 6.00 ZR							ET
593 SAR	9777110755	FFVV 05JAN1	5 2875.00	50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR						3030.00	
593 SAR	9777110756	FFVV 05JAN1	5 2875.00	50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR						3030.00	ET
065 SAR	9777110757	FVVV 05JAN1	370.00							370.00	ET
065 SAR	9777110758	FVVV 05JAN1								370.00	ET
065 SAR	9777110759	FVVV 05JAN1	370.00							370.00	ET
065 SAR	9777110760	FVVV 05JAN1	5 185.00							185.00	ET
235 SAR	9777110761	FFVV 05JAN1	5 506.00	384.00 YR 50.00 UR 16.00 E3 57.00 TR						1013.00	ET
235 SAR	9777110762	FFVV 05JAN1	5 506.00	384.00 YR 50.00 UR 16.00 E3 57.00 TR						1013.00	ET
071 SAR	9777110763	FFVV 05JAN1	652.00	490.00 YR 50.00 UR 16.00 E3 113.00 IH			5.00	32.60	-	1288.40	ET
071 SAR	9777110764	FFVV 05JAN1	652.00	490.00 YR 50.00 UR 16.00 E3 113.00 IH			5.00	32.60	-	1288.40	ET
157 SAR	9777110765	FFSF 05JAN1	5 4620.00	414.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 F3 73.00 TS 8.00 E7						5217.00	ET
157 SAR	9777110766 1 9777110767	FVVV FFSF 05JAN1	5 4620.00	414.00 YQ						5217.00	ET CNJ

SAUDI ARABIA	
	AGENT BILLING ANALY

PERIOD : 1/01/2016 LYSIS R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM.
RATE AMOUNT AMOUNT PAYABLE BALANCE CURR CREDIT AMOUNT REMARKS NUMBER CD ETKT 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 73.00 TS 8.00 E7 EΤ ĊŊJ 9777110768 3 FVVV 157 SAR 9777110769 FFSF 05JAN16 3465.00 4062.00 414.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 73.00 TS 8.00 E7 EΤ 9777110770 5 FVVV CNJ 997 SAR 9777110771 FVVV 05JAN16 665.00 7.00 46.55-793.45 19.00 YQ 98.00 YR 50.00 UR 8.00 E3 ΕT 157 SAR 9777110772 FFSF 05JAN16 462.00 670.00 152.00 YQ 32.00 YR 16.00 E3 8.00 E7 ΕT 9777110773 1 FVVV CNJ FVVV 05JAN16 665.00 7.00 793.45 997 SAR 9777110774 46.55-19.00 YQ 98.00 YR 50.00 UR 8.00 E3 ET NR GMAPRESD 562.00 072 SAR 9777110775 FFVV 05JAN16 56.00-766.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM ΕT 992.00 072 SAR 9777110776 FFVV 05JAN16 732.00 200.00 YO 50.00 UR 8.00 E3 2.00 HM ΕT 072 SAR 9777110777 FFVV 05JAN16 732.00 992.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM ΕT 732.00 992.00 072 SAR 9777110778 FFVV 05JAN16 200.00 YQ 50.00 UR 8.00 E3 2.00 HM

ΕT

FFFF 05JAN16

825.00

670.00 YQ 50.00 UR 16.00 E3 14.00 WO

SAUDI A	I						AGENT B	LLING ANALYSIS			PAGE : 148 PERIOD : 1/01/2016
R2930	09/01/16			CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COM RATE AMOU	M. SUPPL.COMM. INT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT											
214 SAR	9777110779	FFVV	05JAN16	1275.00	50.00 UR 16.00 E3 54.00 SP 180.00 RG 37.00 XZ 37.00 YD					1649.00	
077 SAR	9777110780	FFVV	05JAN16	821.00	20.00 YO 76.00 YR 50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 25.00 JK 4.00 EQ					1252.00	ET
157 SAR	9777110781	FFVV	05JAN16	300.00	84.00 YQ 16.00 YR 42.00 QA 16.00 PZ 77.00 AE 6.00 TP 6.00 ZR					547.00	ET
157 SAR	9777110782	FFVV	05JAN16	300.00	84.00 YQ 16.00 YR 42.00 QA 16.00 PZ 77.00 AE 6.00 TP 6.00 ZR					547.00	ET ET
176 SAR	9777110783	FFVV	05JAN16	400.00	880.00 YQ 73.00 EG 73.00 XK 94.00 QH 25.00 JK 4.00 EQ 77.00 AE 6.00 TP 6.00 ZR					1638.00	
157 SAR	9777110784	FFVV	05JAN16	227.00	84.00 YQ 16.00 YR 42.00 QA 16.00 PZ 77.00 AE 6.00 TP 6.00 ZR					474.00	ET ET
nga sar	9777110785	FFFF	05JAN16	825.00				5.00 41.	25-	1679.75	

5.00

41.25-

FFVV 05JAN16

784.00

20.00 YQ 76.00 YR

R2930 C				CODE	7120340 3	GENT FURSAN W 11594	AGENT BILLI INGS RIYADH	NG ANALYSIS KING FAHAD HIGHWAY, C	DLAYA,			PAGE : 149 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM RATE	1. ST.COMM. SUPPL AMOUNT	.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT												
					139.00 IN 7.00 YM			1				
065 SAR	9777110786	FFVV	05JAN16	1312.00	50.00 UR 16.00 E3						1400.00	ET
					22.00 WO							ET
065 SAR	9777110787	FFVV	05JAN16	1312.00	50.00 UR 16.00 E3 22.00 WO						1400.00	
065 SAR	9777110788	FFVV	05JAN16	9245.00	50.00 UR						9424.00	ET
					16.00 E3 94.00 JD 16.00 QV 3.00 OG							
077 SAR	9777110789	FVVV	05JAN16	659.00	10.00 YQ 38.00 YR 50.00 UR 8.00 E3						765.00	ET
065 SAR	9777110790	FVVV	05JAN16		200 00 00						200.00	ET EX0659777016427 2
071 SAR	9777110791	FVVV	05JAN16	839.00	200.00 OB 245.00 YR			5.00	41.95-		1100.05	ET
					50.00 UR 8.00 E3							ET
235 SAR	9777110792	FFVV	05JAN16	3726.00	384.00 YR 50.00 UR 16.00 E3 57.00 TR						4233.00	ET
098 SAR	9777110793	FFVV	05JAN16	850.00	670.00 YQ 50.00 UR 16.00 E3 23.00 WO 33.00 IN			5.00	42.50-		1599.50	ET
235 SAR	9777110794	FFFF	05JAN16								205.00	ET EX2359776956817 1234
157 SAR	9777110795	FFFF	05JAN16	1390.00	205.00 CP 264.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 54.00 SP 180.00 RG 37.00 XZ 37.00 YD						2064.00	ET
					37.00 YD							ET

SAUDI AR R2930 O						OFNIT FURSING		ILLING ANALYSIS	.,			PAGE : 150 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
				CODE	7120340 3	GENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWA				
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.	COMM. RATE	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT												
					50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 25.00 JK 4.00 EQ							ET
077 SAR	9777110797	FFVV	05JAN16	588.00	20.00 YQ 76.00 YR 50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 JK 25.00 JK						1019.00	
147 SAR	9777110798	FFVV	05JAN16	2395.00	410.00 YQ 50.00 UR 16.00 E3 93.00 MA 38.00 A9						3002.00	ET
214 SAR	9777110799	FFVV	05JAN16	1300.00	50.00 UR 16.00 E3 54.00 SP 180.00 RG 37.00 XZ 37.00 YD						1674.00	ET
098 SAR	9777110800	FFVV	05JAN16	438.00	319.00 YQ 50.00 UR 8.00 E3			5.	00	21.90-	793.10	ET
157 SAR	9777110801	FFFF	05JAN16	1322.00	414.00 YQ 32.00 YR 160.00 IO 16.00 E3 4.00 PZ 42.00 D5						1990.00	ET
157 SAR	9777110802	FFFF	05JAN16	1322.00	414.00 YQ 32.00 YR 160.00 IO 16.00 E3 4.00 PZ 42.00 D5						1990.00	ET
157 SAR	9777110803	FFFF	05JAN16	1746.00	414.00 YQ 32.00 YR 160.00 IO 16.00 E3 4.00 PZ 42.00 D5						2414.00	ET

FVVV 05JAN16

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT ΕT 065 SAR 9777110804 FFVV 05JAN16 740.00 740.00 ΕT 065 SAR 9777110805 FFVV 05JAN16 370.00 370.00 ΕT 065 SAR 9777110806 FFVV 05JAN16 370.00 370.00 ΕT 065 SAR 9777110807 FFVV 05JAN16 370.00 370.00 ΕT 065 SAR 9777110808 FFVV 05JAN16 74.00 74.00 ΕT 065 SAR 9777110809 1530.00 1530.00 05JAN16 ΕT 176 SAR 9777110810 FFVV 05JAN16 610.00 1026.00 358.00 YQ 50.00 UR 8.00 E3 ΕT 176 SAR 9777110811 FFVV 05JAN16 610.00 1026.00 358.00 YQ 50.00 UR 8.00 E3 ΕT 077 SAR 9777110812 FVVV 05JAN16 659.00 765.00 10.00 YO 38.00 YR 50.00 UR 8.00 E3 ΕT 176 SAR 9777110813 FFVV 05JAN16 750.00 1035.00 227.00 YQ 50.00 UR 8.00 E3 ΕT 6635.00 065 SAR 9777110814 FVVV 05JAN16 6239.00 8.00 E3 85.00 FR 119.00 QX 184.00 IZ EΤ 065 SAR 9777110815 FFVV 05JAN16 4879.00 5569.00 50.00 UR 16.00 E3 393.00 GB 231.00 UB ΕT 157 SAR 9777110816 FFVV 05JAN16 4103.00 5306.00 630.00 YQ 16.00 YR 14.00 WO 266.00 JN 10.00 F2 96.00 IN 39.00 YM 2.00 PZ

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12733.00

67.00 US 21.00 YC 27.00 XY 15.00 XA

50.00 UR

SAUDI AR	RABIA						AGENT BTI	LING ANALYSIS				PAGE : 152 PERIOD : 1/01/2016
R2930 0	09/01/16			CODE	7120240 2	GENT FURSAN W	INGS	KING FAHAD HIGHWAY, OL	AYA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT	ST.COMM. RATE	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE   BALANCE	REMARKS
ETKT												
					8.00 E3			-			1	ET
065 SAR	9777110818	FVVV	05JAN16	14786.00	50.00 UR						14844.00	
098 SΔR	9777110819	FVVV	05JAN16	356.00	8.00 E3			5.00	17.80	<b> -</b>	879.20	ET
oso osiik	5,7,710015		03374110	330.00	414.00 YQ 17.00 YR 8.00 E3 23.00 WO 44.00 JN 2.00 F2 33.00 IN			0.00	17.00		0,5,25	
589 SAR 065 SAR	9777110820 9777110821	VVVV FVVV	06JAN16 06JAN16	370.00							370.00	ET CANX
065 SAR	9777110822	VVVV	06JAN16					İ				ET CANX
	9777110823 9777110824		06JAN16 06JAN16	740.00 740.00							740.00 740.00	ET
	9777110825 9777110826	VVVV	06JAN16	740.00							740.00	ET Canx
157 SAR 065 SAR	9777110826 9777110827	VVVV FFVV	06JAN16 06JAN16	928.00	50.00 UR 16.00 E3 73.00 EG 73.00 XK 76.00 QH 24.00 JK						1240.00	CANX
065 SAR 065 SAR	9777110828 9777110829	VVVV FVVV	06JAN16 06JAN16	928.00	8.00 E3 22.00 WO 52.00 JN 2.00 F2						1012.00	ET CANX
065 SAR	9777110830	FFVV	06JAN16	616.00							616.00	ET ET
065 SAR	9777110831	FFVV	06JAN16	616.00							616.00	ET
065 SAR	9777110832	FFVV	06JAN16	740.00							740.00	ET
065 SAR	9777110833	FFVV	06JAN16	2352.00	50.00 UR 16.00 E3 14.00 WO 73.00 IN						2505.00	
065 SAR 065 SAR	9777110834 9777110835	VVVV FFVV	06JAN16 06JAN16	2394.00	50.00 UR 16.00 E3 22.00 WO						2482.00	ET CANX
065 SAR	9777110836	FVVV	06JAN16	148.00							156.00	ET
					8.00 E3							ET

PAGE : 153 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

R2930 C	09/01/16		CODE	A 7120340 3	GENT FURSAN WI 11594	NGS KI RIYADH	ING FAHAD HIGHWAY, OLA	YΑ,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID IS	SSUE GROSS FARE DATE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. RATE	ST.COMM. SL AMOUNT	IPPL.COMM. AMOUNT	PAYABLE   BALANCE	REMARKS
TKT											
065 SAR	9777110837	FFVV 06JAN	N16 396.00							396.00	ET
141 SAR	9777110838	FFVV 06JAN	i16 1637.00	50.00 YR 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR						1842.00	
589 SAR	9777110839	FFFF 06JAN	N16 885.00	654.00 YQ 24.00 YR 50.00 UR 16.00 E3 23.00 WO 9.00 IN					70.80-	1590.20	ET NR 9WSA1520001F
589 SAR	9777110840	FFFF 06JAN	N16 885.00	654.00 YQ 24.00 YR 50.00 UR 16.00 E3 23.00 WO 9.00 IN					70.80-	1590.20	ET NR 9WSA1520001F
589 SAR	9777110841	FFFF 06JAN	N16 885.00	654.00 YQ 24.00 YR 50.00 UR 16.00 E3 23.00 WO 9.00 IN					70.80-	1590.20	ET NR 9WSA1520001F
065 SAR	9777110842	FFVV 06JAN	N16 1392.00	50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ						1580.00	ET
079 SAR	9777110843	FVVV 06JAN	V16 2840.00	8.00 E3 44.00 LI						2892.00	ET
079 SAR	9777110844	FVVV 06JAN	V16 2840.00	8.00 E3 44.00 LI						2892.00	ET
079 SAR	9777110845	FVVV 06JAN	V16 2840.00	8.00 E3 44.00 LI						2892.00	ET
065 SAR	9777110846	FFFF 06JAN	N16 3461.00	50.00 UR 16.00 E3 76.00 QH 24.00 JK						3627.00	ET
910 SAR	9777110847	FFFF 06JAN	N16 1150.00	440.00 YQ 20.00 YR						1783.00	ET

38.00 YD

SAUDI ARABIA PAGE : PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT AMOUNT ETKT 50.00 UR 16.00 E3 20.00 OM 14.00 WO 73.00 IN ΕT 910 SAR 9777110848 FFFF 06JAN16 1150.00 1783.00 440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 14.00 WO 73.00 IN ΕT 910 SAR 9777110849 FFFF 06JAN16 1150.00 1783.00 440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 14.00 WO 73.00 IN EΤ CANX 065 SAR 9777110850 VVVV 06JAN16 079 SAR 9777110851 FVVV 06JAN16 2840.00 2892.00 8.00 E3 44.00 LI ΕT 079 SAR 9777110852 FVVV 06JAN16 2840.00 2892.00 8.00 E3 44.00 LI ΕT 37.00 065 SAR 9777110853 FVVV 06JAN16 37.00 ΕT 065 SAR 9777110854 FVVV 06JAN16 793.00 1140.00 8.00 E3 113.00 LK 226.00 EJ EΤ 065 SAR 9777110855 FVVV 06JAN16 793.00 1140.00 8.00 E3 113.00 LK 226.00 EJ ΕT 065 SAR 9777110856 FFVV 06JAN16 2485.00 2776.00 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 1625.00 2003.00 065 SAR 9777110857 FFFV 06JAN16 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ

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SAUDI AR							AGENT BI	LLING ANALYSIS			PAGE : 155 PERIOD : 1/01/2016
R2930 0	19/01/16			CODE	7120340 3	GENT FURSAN W	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COM RATE AMOL	MM. SUPPL.COMM. UNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT											
910 SAR	9777110858	FFFF (	06JAN16	1283.00	440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 41.00 NQ 41.00 NP 36.00 B6					1947.00	ΕΤ
077 SAR	9777110859	FFVV (	06JAN16	2287.00	20.00 YQ 226.00 YR 50.00 UR 16.00 EQ 94.00 QH 24.00 JK 4.00 EQ					2721.00	
077 SAR	9777110860	FFVV (	06JAN16	2287.00	20.00 YQ 226.00 YR 50.00 UR 16.00 EQ 94.00 QH 24.00 JK 4.00 EQ					2721.00	ET
077 SAR	9777110861	FFVV (	06JAN16	229.00	20.00 YQ 16.00 E3 94.00 QH 24.00 JK 4.00 EQ					387.00	ET
141 SAR	9777110862	FFFF (	06JAN16	2381.00	50.00 YR 50.00 UR 16.00 E3 41.00 NQ 41.00 NP 36.00 B6					2615.00	ET
235 SAR	9777110863	FFVV (	06JAN16	1615.00	384.00 YR 51.00 BH 2.00 HM 57.00 TR					2109.00	ET
910 SAR	9777110864	FFFF (	06JAN16	1150.00	440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 14.00 WO 73.00 IN					1783.00	ET
235 SAR	9777110865	FFVV (	06JAN16	1615.00	384.00 YR 51.00 BH 2.00 HM					2109.00	ET

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT AMOUNT ETKT 57.00 TR ΕT FFFF 06JAN16 910 SAR 9777110866 1200.00 1864.00 440.00 YO 20.00 YR 50.00 UR 16.00 E3 20.00 OM 41.00 NO 41.00 NP 36.00 B6 ΕT FFVV 06JAN16 2324.00 2448.00 065 SAR 9777110867 50.00 UR 16.00 E3 14.00 WO 44.00 IN ΕT 065 SAR 9777110868 FVVV 06JAN16 2685.00 2743.00 50.00 UR 8.00 E3 ΕT 065 SAR 9777110869 FFVV 06JAN16 1099.00 1220.00 50.00 UR 8.00 E3 63.00 IN ΕT 065 SAR 9777110870 FFVV 06JAN16 1099.00 1220.00 50.00 UR 8.00 E3 63.00 IN ΕT 1220.00 065 SAR 9777110871 FFVV 06JAN16 1099.00 50.00 UR 8.00 E3 63.00 IN ΕT 065 SAR 9777110872 FFVV 06JAN16 1099.00 1220.00 50.00 UR 8.00 E3 63.00 IN ΕT 065 SAR 9777110873 FFVV 06JAN16 740.00 740.00 ΕT 808.00 214 SAR 9777110874 FVVV 06JAN16 750.00 50.00 UR 8.00 E3 ΕT

17931.00

1265.00

ΕT

065 SAR 9777110875

607 SAR 9777110876

FFVV 06JAN16

FFFF 06JAN16

17477.00

327.00

50.00 UR 16.00 E3 85.00 FR 119.00 QX 184.00 IZ

810.00 YQ 4.00 YR 50.00 UR 16.00 E3 14.00 WO 44.00 IN

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PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM.
RATE AMOUNT AMOUNT PAYABLE CURR AMOUNT BALANCE REMARKS NUMBER CD CREDIT **ETKT** ΕT 065 SAR 9777110877 FFVV 06JAN16 1217.00 1275.00 50.00 UR 8.00 E3 ΕT 065 SAR 9777110878 FFVV 06JAN16 1820.00 2078.00 50.00 UR 16.00 E3 14.00 WO 139.00 IN 39.00 YM ΕT FFVV 06JAN16 1217.00 1275.00 065 SAR 9777110879 50.00 UR 8.00 E3 ΕT 214 SAR 9777110880 FFVV 06JAN16 1800.00 2178.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD NR 9WSA1520001F 589 SAR 9777110881 FFVV 06JAN16 550.00 38.50-1415.50 774.00 YQ 8.00 YR 50.00 UR 16.00 E3 23.00 WO 33.00 IN ΕT 1459.00 2058.00 157 SAR 9777110882 FFFS 06JAN16 264.00 YQ 40.00 YR 50.00 UR 16.00 E3 4.00 PZ 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 9777110883 6 FFVV FFFF 06JAN16 CNJ 910 SAR 9777110884 609.00 1282.00 440.00 YO 20.00 YR 50.00 UR 16.00 E3 89.00 OM 14.00 WO 44.00 IN ET EX2209215373528 34 220 SAR 9777110885 FFVV 06JAN16 1127.00 1127.00 DU ET 3283.00 065 SAR 9777110886 FFVV 06JAN16 3371.00 50.00 UR 16.00 E3 22.00 WO ΕT 065 SAR 9777110887 FVVV 06JAN16 1217.00 1275.00 50.00 UR

065 SAR 9777110899

FVVV 06JAN16

FVVV 06JAN16

175.00 OB

370.00

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT PAYABLE CURR CASH BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 8.00 E3 ΕT 7.00 603 SAR 9777110888 FFVV 06JAN16 1398.00 97.86-2043.14 564.00 YO 50.00 UR 16.00 E3 113.00 LK ΕT FFFF 06JAN16 2203.00 2928.00 235 SAR 9777110889 602.00 YR 50.00 UR 16.00 E3 57.00 TR ΕT 077 SAR 9777110890 FFVV 06JAN16 1435.00 1719.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT 593 SAR 9777110891 FVVV 06JAN16 549.00 549.00 ΕT 157 SAR 9777110892 FFFF 06JAN16 1160.00 1639.00 264.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 113.00 LK EΤ 1160.00 1639.00 157 SAR 9777110893 FFFF 06JAN16 264.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 113.00 LK ΕT FFFF 06JAN16 1204.00 1688.00 157 SAR 9777110894 264.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 41.00 NQ 41.00 NP 36.00 B6 ΕT 593 SAR 9777110895 FFVV 06JAN16 398.00 398.00 ΕT FVVV 06JAN16 370.00 370.00 065 SAR 9777110896 ΕT FVVV 06JAN16 370.00 370.00 065 SAR 9777110897

175.00

EX0659378839642 2

EΤ

CCAX376655XXXXX8911

PAGE : 159 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,

	l			CODE	7120340 3	11594	RIYADH	KING FAHAD HIGHWAY,	ULATA,			
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COM RAT	M. ST.COMM. E AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
TKT												
065 SAR	9777110900	FVVV	06JAN16			370.00		1			1	CCAX376655XXXXX8911 ET
589 SAR	9777110901	FFVV	06JAN16	630.00						50.40-	1028.60	ET NR 9WSA1520001F
					383.00 YQ 8.00 YR 50.00 UR 8.00 E3							ET
157 SAR	9777110902	FFFF	06JAN16	1910.00	264.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 41.00 NQ 41.00 NP 36.00 B6						2394.00	EI
593 SAR	9777110903	FVVV	06JAN16	649.00	00.00 20						649.00	ET
	9777110904		06JAN16	649.00							649.00	ET
	9777110905		06JAN16	3234.00							3298.00	ET
					50.00 UR 8.00 E3 6.00 ZR							
079 SAR	9777110906	FFVV	06JAN16	1500.00	500.00 YQ 50.00 UR 16.00 E3 44.00 LI						2110.00	ET
065 SAR	9777110907	FFVV	06JAN16		70.00 OB						70.00	ET EX0659776759848 12 ET
065 SAR	9777110908	FVVV	06JAN16	352.00	70.00 OB						352.00	ET
065 SAR	9777110909	FVVV	06JAN16	352.00							352.00	ET
229 SAR	9777110910	FFVV	06JAN16	744.00	38.00 YQ 150.00 YR 50.00 UR 8.00 E3 3.00 YX 63.00 IN						1056.00	
176 SAR	9777110911	FVVV	06JAN16	2660.00	864.00 YQ 8.00 E3 77.00 AE 6.00 TP						3615.00	ET
065 SAR	9777110912	FFVV	06JAN16								175.00	ET EX0659777062683 12
	9777110913		06JAN16		175.00 OB						150.00	ET EX0659776860830 12
65 SAR	9777110914	FFVV	06JAN16	740.00	150.00 OB						740.00	ET
	9777110915		06JAN16	1467.00	564.00 YQ 50.00 UR			7.00	102.69	)-	2016.31	ET

PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH

AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT AMOUNT ETKT 16.00 E3 22.00 WO EΤ 1255.00 7.00 997 SAR 9777110916 FFVV 06JAN16 87.85-1692.15 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 098 SAR 9777110917 FVVV 06JAN16 475.00 5.00 23.75-844.25 335.00 YQ 50.00 UR 8.00 E3 ΕT 098 SAR 9777110918 FVVV 06JAN16 475.00 5.00 23.75-844.25 335.00 YQ 50.00 UR 8.00 E3 ΕT 098 SAR 9777110919 FVVV 06JAN16 475.00 5.00 23.75-844.25 335.00 YO 50.00 UR 8.00 E3 ΕT 098 SAR 9777110920 FVVV 06JAN16 475.00 5.00 23.75-844.25 335.00 YQ 50.00 UR 8.00 E3 EΤ 911.00 141 SAR 9777110921 FFVV 06JAN16 828.00 25.00 YR 50.00 UR 8.00 E3 ΕT 141 SAR 9777110922 FFVV 06JAN16 828.00 911.00 25.00 YR 50.00 UR 8.00 E3 ΕT 141 SAR 9777110923 FFVV 06JAN16 828.00 911.00 25.00 YR 50.00 UR 8.00 E3 ΕT 141 SAR 9777110924 FFVV 06JAN16 828.00 911.00 25.00 YR 50.00 UR 8.00 E3 ΕT 1998.00 065 SAR 9777110925 FFVV 06JAN16 1888.00 50.00 UR 16.00 E3 44.00 LI EΤ 910 SAR 9777110926 FFVV 06JAN16 749.00 891.00 8.00 E3 23.00 WO 42.00 JN

PAGE : 161 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,

	l			CODE	7120340 3	11594	RIYADH	KING FAHAD HI	GHWAT, ULA	itA,			
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT		ST.COMM. RATE	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT													
					2.00 F2 57.00 IN 10.00 OM								ET
072 SAR 072 SAR 072 SAR 072 SAR	9777110927 9777110928 9777110929 9777110930 9777110931	VVVV VVVV VVVV	06JAN16 06JAN16 06JAN16 06JAN16 06JAN16	885.00							70.80-	1590.20	CANX CANX CANX CANX
SOS SAK	9///110951	rrrr	OOUANTO	000.00	654.00 YQ 24.00 YR 50.00 UR 16.00 E3 23.00 WO 9.00 IN						70.60-	1590.20	NR 9WSA1520001F
072 SAR	9777110932	FFVV	06JAN16	362.00	200.00 YQ 50.00 UR 8.00 E3 2.00 HM						36.00-	586.00	ET NR GMAPRESD10
065 SAR	9777110933	FVVV	06JAN16	473.00								473.00	ET
065 SAR	9777110934	FFVV	06JAN16	1217.00	50.00 UR 8.00 E3							1275.00	ET
065 SAR	9777110935	FVVV	06JAN16	1155.00	50.00 UR 8.00 E3							1213.00	ET
214 SAR	9777110936	FVVV	06JAN16	550.00	50.00 UR 8.00 E3							608.00	ET
157 SAR	9777110937	FFFF	06JAN16	1166.00	302.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 22.00 NY							1592.00	ET
603 SAR	9777110938	FFVV	06JAN16	528.00	564.00 YQ 50.00 UR 16.00 E3 113.00 LK				7.00	36.96-		1234.04	ET
065 SAR	9777110939	FFVV	06JAN16	1165.00	50.00 UR 16.00 E3 128.00 LB							1359.00	ET
214 SAR	9777110940	FFFF	06JAN16	1275.00	50.00 UR 16.00 E3 73.00 SP 181.00 RG 42.00 XZ 38.00 YD							1677.00	ET

SAUDI ARABIA	
	AGENT RILLT

SAUDI AR							AGENT B	LLING ANALYSIS				PAGE : 162 PERIOD : 1/01/2016
R2930 0	9/01/16				7100015 A	GENT FURSAN WI	INGS	KING FAHAD HIGHWAY, OLA	AYA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT	ST.COMM. RATE	ST.COMM. S AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT												
					2.00 YI						1	ET
593 SAR	9777110941	FSFV	06JAN16		100.00 XP						100.00	EX5939777099661 13 ET
603 SAR	9777110942	FFVV	06JAN16	644.00	188.00 YQ 8.00 E3 23.00 WO 47.00 JN 2.00 F2 33.00 IN			7.00	45.08-		899.92	
126 SAR	9777110943	FFVV	06JAN16	5724.00	50.00 UR 16.00 E3 41.00 D5			7.00	400.68-		5430.32	ET
098 SAR	9777110944	FVVV	06JAN16	425.00	335.00 YQ 50.00 UR 8.00 E3			5.00	21.25-		796.75	ET
180 SAR	9777110945	FFVV	06JAN16	3690.00	8.00 YQ 676.00 YR 50.00 UR 16.00 E3 90.00 BP			7.00	258.30-		4271.70	ET
589 SAR	9777110946	FFFF	06JAN16	888.00	766.00 YQ 24.00 YR 50.00 UR 16.00 E3 23.00 WO					70.00-	1697.00	ET NR 9WSA1520001F
065 SAR	9777110947	FFVV	06JAN16	1393.00							1393.00	ET
065 SAR	9777110948	FFVV	06JAN16	1393.00							1393.00	ET
065 SAR	9777110949	FFVV	06JAN16	1393.00							1393.00	ET
065 SAR	9777110950	FFVV	06JAN16	1393.00							1393.00	ET
157 SAR	9777110951	FFVV	06JAN16	480.00	132.00 YQ 16.00 YR 50.00 UR 8.00 E3 2.00 PZ						688.00	ET
214 SAR	9777110952	FFVV	06JAN16	2200.00	50.00 UR 16.00 E3 109.00 SP 362.00 RG 38.00 XZ 38.00 YD						2813.00	ET
512 SAR	9777110953	FVVV	06JAN16	882.00	22.00 YQ 231.00 YR						1399.00	ET

PAGE : 163 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY OLAYA

					Α	GENT FURSAN W	INGS KIN	NG FAHAD HIGHWAY, OL	AYA,			
ATD	DOCUMENT	VOTD	TCCUE	CODE	7120340 3	11594	RIYADH			IDDL COMM	L DAVADIE	
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST. COMM.   RATE	ST.COMM. SU AMOUNT	PPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
TKT												
					8.00 E3 213.00 HQ 32.00 NH 11.00 D9							ET
076 SAR	9777110954	FFVV	06JAN16	750.00	160.00 YQ 50.00 UR 16.00 E3 128.00 LB						1104.00	
076 SAR	9777110955	FFVV	06JAN16	750.00	160.00 YQ 50.00 UR 16.00 E3 128.00 LB						1104.00	ET
065 SAR	9777110956	FFVV	06JAN16	616.00							616.00	ET ET
065 SAR	9777110957	FFVV	06JAN16	616.00							616.00	ET
065 SAR	9777110958	FFVV	06JAN16	308.00							308.00	ET
065 SAR	9777110959	FFVV	06JAN16	62.00							62.00	ET
065 SAR	9777110960	FVVV	06JAN16	198.00							198.00	ET
065 SAR	9777110961	FVVV	06JAN16	198.00							198.00	ET
065 SAR	9777110962	FVVV	06JAN16	198.00							198.00	ET
065 SAR	9777110963	FVVV	06JAN16	1682.00	50.00 UR 8.00 E3 6.00 ZR						1746.00	
065 SAR	9777110964	FVVV	06JAN16	1682.00	50.00 UR 8.00 E3 6.00 ZR						1746.00	ET
065 SAR	9777110965	FVVV	06JAN16	99.00							99.00	ET
065 SAR	9777110966	FVVV	06JAN16	99.00							99.00	ET
065 SAR	9777110967	FVVV	06JAN16	20.00							20.00	ET
065 SAR	9777110968	FFFF	06JAN16	2276.00	50.00 UR 16.00 E3 14.00 WO 44.00 IN						2400.00	ET
065 SAR	9777110969	FFVV	06JAN16	568.00							568.00	ET
065 SAR	9777110970	FFVV	06JAN16	568.00							568.00	ET ET
065 SAR	9777110971	FFVV	06JAN16	284.00							284.00	
065 SAR	9777110972	FFVV	06JAN16	284.00							284.00	ET ET

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 065 SAR 9777110973 FFVV 06JAN16 284.00 284.00 ΕT 065 SAR 9777110974 FFVV 06JAN16 57.00 57.00 ΕT 098 SAR 9777110975 FVVV 06JAN16 550.00 5.00 27.50-915.50 335.00 YQ 50.00 UR 8.00 E3 ΕT 098 SAR 9777110976 FVVV 06JAN16 325.00 5.00 16.25-701.75 335.00 YQ 50.00 UR 8.00 E3 SAR 9777110977 VVVV 06JAN16 CANX SAR 9777110978 FFVV 06JAN16 756.00 857.00 8.00 YR 37.00 WO 43.00 JN 2.00 F2 11.00 IN ΕT 098 SAR 9777110979 FFVV 06JAN16 1246.00 5.00 62.30-2272.70 828.00 YO 17.00 YR 50.00 UR 16.00 E3 23.00 WO 117.00 JN 5.00 F2 33.00 IN ΕT 065 SAR 9777110980 FFVV 06JAN16 678.00 678.00 ΕT 077 SAR 9777110981 FFVV 06JAN16 3129.00 3413.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT 077 SAR 9777110982 FFVV 06JAN16 3129.00 3413.00 20.00 YO 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK

49.60-

1019.40

2631.00

NR 9WSA1520001F

EΤ

4.00 EQ

383.00 YQ 8.00 YR 50.00 UR 8.00 E3

20.00 YQ 76.00 YR 50.00 UR

620.00

2347.00

589 SAR 9777110983

077 SAR 9777110984

FFVV 06JAN16

FFVV 06JAN16

SAUDI ARABIA	
	AGENT BILLING ANALY

16.00 E3

PERIOD : 1/01/2016 LYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 16.00 E3 94.00 QH 24.00 JK 4.00 EO ΕT 077 SAR 9777110985 FFVV 06JAN16 2347.00 2631.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT 077 SAR 9777110986 FFVV 06JAN16 2347.00 2631.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT 077 SAR 9777110987 FFVV 06JAN16 313.00 471.00 20.00 YO 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT 176 SAR 9777110988 VVVV 06JAN16 CANX 065 SAR 9777110989 FFVV 06JAN16 4200.00 4522.00 50.00 UR 16.00 E3 213.00 HQ 32.00 NH 11.00 D9 ΕT 065 SAR 9777110990 FVVV 06JAN16 1187.00 1187.00 ΕT 065 SAR 9777110991 FFFF 06JAN16 1902.00 2160.00 50.00 UR 16.00 E3 14.00 WO 139.00 IN 39.00 YM ΕT 593 SAR 9777110992 FFVV 06JAN16 798.00 798.00 ΕT 065 SAR 9777110993 FFVV 06JAN16 3036.00 3036.00 VVVV 06JAN16 176 SAR 9777110994 CANX 589 SAR 9777110995 FFVV 06JAN16 580.00 40.00-1410.00 NR 9WSA1520001F 774.00 YQ 8.00 YR 50.00 UR 16.00 E3 22.00 WO ΕT 214 SAR 9777110996 FFVV 06JAN16 1625.00 2003.00 50.00 UR

PAGE : 166 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR CURR GROSS FARE CASH GROSS FARE CREDIT TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT PAYABLE BALANCE DOCUMENT NUMBER CD VOID CPNS ISSUE DATE TAX CASH REMARKS ETKT 55.00 SP

					181.00 RG 38.00 XZ 38.00 YD		
I SAR	9777110997	FFVV	06JAN16	1625.00	50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD	2003.00	)
5 SAR	9777110998	FVVV	06JAN16	1796.00	8.00 E3 213.00 HQ 32.00 NH 11.00 D9	2060.00	)
065 SAR	9777110999	FVVV	06JAN16	1796.00	8.00 E3 213.00 HQ 32.00 NH 11.00 D9	2060.00	)
214 SAR	9777120500	FFVV	06JAN16	1625.00	50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD	2003.00	)
41 SAR	9777120501	FFVV	06JAN16	3382.00	50.00 YR 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR	3587.00	)
065 SAR	9777120502	FVVV	06JAN16	370.00		370.00	0
65 SAR	9777120503	FVVV	06JAN16	370.00		370.00	٥
65 SAR	9777120504	FVVV	06JAN16	370.00		370.00	0
65 SAR	9777120505	FVVV	06JAN16	370.00		370.00	0
065 SAR	9777120506	FVVV	06JAN16	370.00		370.00	D
065 SAR	9777120507	FFVV	06JAN16	3939.00	50.00 UR 16.00 E3 22.00 WO	4027.00	)
065 SAR	9777120508	FFFF	06JAN16	2062.00	50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ	2440.00	)

SAUDI AI	RABIA 09/01/16				AGENT BILLING				PAGE : 167 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
			CODE	7120340 3 AGENT FURSAI 11594	N WINGS KI RIYADH	NG FAHAD HIGHWAY, OLAYA,			
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX GROSS FAI	RE TAX IT CREDIT	ST.COMM. ST RATE	COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT									
				38.00 YD					ET
076 SAR	9777120509	FFVV 06JAN16	1486.00	376.00 OB				1862.00	EX0769776956764 12 ET
141 SAR	9777120510	FFVV 06JAN16	1683.00	25.00 YR 50.00 UR 8.00 E3				1766.00	
072 SAR	9777120511	FFVV 06JAN16	1312.00	200.00 YQ 50.00 UR 8.00 E3 2.00 HM			131.00-	1441.00	ET NR GMAPRESD
589 SAR	9777120512	FFVV 06JAN16	495.00	383.00 YQ 8.00 YR 50.00 UR 8.00 E3			39.60-	904.40	ET NR 9WSA1520001F
176 SAR	9777120513	FFFF 06JAN16	1405.00	454.00 YQ 50.00 UR 16.00 E3 14.00 WO 73.00 IN				2012.00	ET
065 SAR	9777120514	FFVV 06JAN16	22525.00	50.00 UR 16.00 E3 134.00 US 21.00 YC 27.00 YC 15.00 XA 21.00 AY				22809.00	ET
176 SAR	9777120515	FFFF 06JAN16	1331.00	452.00 YQ 50.00 UR 16.00 E3 14.00 WO 100.00 JN 4.00 F2 139.00 IN 39.00 YM				2145.00	ET
593 SAR	9777120516	FVVV 06JAN16	279.00	39.00 111				279.00	ET
	9777120517	FFVV 06JAN16	380.00	200.00 YQ 50.00 UR 8.00 E3 2.00 HM			38.00-	602.00	ET NR GMAPRESD
065 SAR	9777120518	FVVV 06JAN16	370.00					370.00	ET
065 SAR	9777120519	FVVV 06JAN16	185.00					185.00	ET
065 SAR	9777120520	FVVV 06JAN16	185.00					185.00	ET ET

PAGE : 168 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

R2930 C	9/01/16	/16   AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,  CODE 7120340 3 11594 RIYADH						FROM 01/01/16 TO 07/01/			
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SI RATE AMOUNT	UPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
KT											
)65 SAR	9777120521	FFVV	06JAN16	75.00						75.00	EX0659777120507 12 ET
065 SAR	9777120522	FVVV	06JAN16	185.00						185.00	
65 SAR	9777120523	FFVV	06JAN16	3767.00	50.00 UR 16.00 E3 44.00 LI					3877.00	ET
065 SAR	9777120524	FVVV	06JAN16	370.00						370.00	ET
65 SAR	9777120525	FFVV	06JAN16	4576.00	50.00 UR 16.00 E3 44.00 LI					4686.00	ET
65 SAR	9777120526	FFVV	06JAN16	3432.00	50.00 UR 16.00 E3 44.00 LI					3542.00	ET
)65 SAR	9777120527	FVVV	06JAN16	1266.00	8.00 E3 14.00 WO 71.00 JN 3.00 F2 44.00 IN					1406.00	ET
76 SAR	9777120528	FFFF	06JAN16	1000.00	454.00 YQ 50.00 UR 16.00 E3 13.00 WO 111.00 IN					1644.00	ET
65 SAR	9777120529	FFVV	06JAN16	740.00						740.00	ET 
55 SAR	9777120530	FFVV	06JAN16	740.00						740.00	ET
65 SAR	9777120531	FVVV	06JAN16	897.00	50.00 UR 8.00 E3					955.00	ET
65 SAR	9777120532	FFVV	06JAN16	22525.00	50.00 UR 16.00 E3 134.00 US 21.00 YC 27.00 XY 15.00 XA 21.00 AY					22809.00	ET
229 SAR	9777120533	FFVV	06JAN16	960.00	38.00 YQ 165.00 YR 8.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD 3.00 YX					1486.00	ET

PAGE : 169 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

R2930	09/01/16		CODI	7120340 3	AGENT FURSAN WIN 11594	GS KING RIYADH	FAHAD HIGHWAY, OLAYA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID ISSU CPNS DAT		TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.CC RATE AMO	MM. SUPPL.COMM. UNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT										
910 SAR	9777120534	FFVV 06JAN16	860.00	220.00 YQ 10.00 YR 50.00 UR 8.00 E3 10.00 OM					1158.00	
910 SAR	9777120535	FFFF 06JAN16	750.00	440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 14.00 WO 139.00 IN 39.00 YM					1488.00	ET
065 SAR	9777120536	FVVV 06JAN16	7813.00	8.00 E3 67.00 US 21.00 AY					7909.00	ET
065 SAR	9777120537	FVVV 06JAN16	7813.00	8.00 E3 67.00 US 21.00 AY					7909.00	ET
235 SAR	9777120538	FFFF 06JAN16	2241.00	776.00 YR 50.00 UR 16.00 E3 35.00 PT 76.00 YP 42.00 TR					3236.00	ET
176 SAR	9777120539	FFVV 06JAN16	1381.00	1368.00 YQ 77.00 AE 6.00 TP 6.00 ZR 44.00 LI					2882.00	ET
065 SAR	9777120540	FFVV 06JAN16	1569.00	50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ					1757.00	ET
176 SAR	9777120541	FFVV 06JAN16	2820.00	302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR					3277.00	ET
065 SAR	9777120542	FFVV 06JAN16	2367.00	50.00 UR 16.00 E3 77.00 AE 6.00 TP					2522.00	ET

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 6.00 ZR FFVV 06JAN16 EX0659776843551 12 065 SAR 9777120543 150.00 150.00 OB ET 079 SAR 9777120544 FFVV 06JAN16 900.00 1224.00 250.00 YQ 50.00 UR 8.00 E3 16.00 LI ΕT 065 SAR 9777120545 FFVV 06JAN16 1700.00 1807.00 50.00 UR 16.00 E3 41.00 D5 ΕT 016 SAR 9777120546 FVVV 06JAN16 1974.00 2175.00 148.00 US 15.00 ZP 21.00 AY 17.00 XF EΤ 016 SAR 9777120547 FVVV 06JAN16 1974.00 2175.00 148.00 US 15.00 ZP 21.00 AY 17.00 XF ΕT 065 SAR 9777120548 FVVV 06JAN16 2297.00 2355.00 50.00 UR 8.00 E3 ΕT 220 SAR 9777120549 FFFF 06JAN16 17300.00 19172.00 1308.00 YQ 66.00 YR 50.00 UR 16.00 E3 34.00 DE 174.00 RA 137.00 CH 68.00 JD 16.00 QV 3.00 OG ΕT 9777120550 6 FVVV CNJ 593 SAR 9777120551 FVVV 06JAN16 369.00 369.00 ΕT 593 SAR 9777120552 06JAN16 369.00 369.00 FVVV ΕT 593 SAR 9777120553 FVVV 06JAN16 40.00 40.00 ΕT 900.00 1208.00 079 SAR 9777120554 FVVV 06JAN16 250.00 YQ 50.00 UR 8.00 E3 ΕT 910 SAR 9777120555 FFVV 06JAN16 1284.00 1501.00 8.00 E3

13.00 WO 72.00 JN 3.00 F2 111.00 IN 10.00 OM

PAGE : PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT ΕT 065 SAR 9777120556 FFVV 06JAN16 1820.00 2008.00 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT FFFF 06JAN16 3343.00 3470.00 065 SAR 9777120557 50.00 UR 16.00 E3 57.00 MY 4.00 D8 ET CANX SAR 9777120558 VVVV 06JAN16 SAR 9777120559 FFVV 06JAN16 957.00 7.00 66.99-1633.01 564.00 YQ 50.00 UR 16.00 E3 113.00 LK EΤ 079 SAR 9777120560 FVVV 06JAN16 900.00 1208.00 250.00 YQ 50.00 UR 8.00 E3 ΕT 079 SAR 9777120561 FFVV 06JAN16 1650.00 2260.00 500.00 YQ 50.00 UR 16.00 E3 44.00 LI ΕT 077 SAR 9777120562 FVVV 06JAN16 863.00 969.00 10.00 YQ 38.00 YR 50.00 UR 8.00 E3 ΕT 065 SAR 9777120563 FFFF 06JAN16 2044.00 2422.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT 077 SAR 9777120564 FFVV 06JAN16 1061.00 1491.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ NR GMAPRESD 072 SAR 9777120565 FFVV 06JAN16 1330.00 133.00-1457.00 200.00 YQ 50.00 UR

8.00 E3 2.00 HM

SAUDI AR	RABIA					ACENT DE	LLING ANALYSIS				PAGE : 172   PERIOD : 1/01/2016
R2930 0	09/01/16		CODE	AG 7120340 3	ENT FURSAN WI 11594		KING FAHAD HIGHW	MAY, OLA	AYA,		FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST	COMM. RATE	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE   BALANCE	REMARKS
ETKT											
220 SAR	9777120566	FFVV 06JAN16	8968.00	450.00 YQ 66.00 YR 8.00 E3 25.00 DE 56.00 RD 87.00 RA 94.00 OY						9754.00	ET
147 SAR 079 SAR	9777120567 9777120568	VVVV 06JAN16 FFFF 06JAN16	3331.00	500.00 YQ 50.00 UR 16.00 E3 84.00 LI						3981.00	ET CANX
997 SAR	9777120569	FFVV 06JAN16	1630.00	38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5			7	7.00	114.10-	2040.90	ET
176 SAR	9777120570	FFVV 06JAN16	1642.00	452.00 YQ 23.00 WO 118.00 JN 5.00 F2 33.00 IN 77.00 AE 6.00 TP 6.00 ZR						2362.00	ET
079 SAR	9777120571	FFFF 06JAN16	3226.00	500.00 YQ 50.00 UR 16.00 E3 84.00 LI						3876.00	ET
910 SAR	9777120572	FFFF 06JAN16	1745.00	440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 13.00 WO 111.00 IN						2415.00	ET
065 SAR	9777120573	FFVV 06JAN16	4190.00	50.00 UR 16.00 E3 14.00 WO 139.00 IN 39.00 YM						4448.00	ET
512 SAR	9777120574	FFVV 06JAN16	843.00	44.00 YQ 462.00 YR			5	5.00	42.15-	1628.85	LI

SAUDI AKARIA	
	AGENT BILLING ANALY

FFVV 06JAN16

4523.00

50.00 UR 16.00 E3 57.00 TR

PAGE : 173 PERIOD : 1/01/2016 YSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 50.00 UR 16.00 E3 213.00 HO 32.00 NH 11.00 D9 ΕT 512 SAR 9777120575 FFVV 06JAN16 843.00 5.00 42.15-1628.85 44.00 YQ 462.00 YR 50.00 UR 16.00 E3 213.00 HQ 32.00 NH 11.00 D9 ΕT 065 SAR 9777120576 FFVV 06JAN16 1888.00 1998.00 50.00 UR 16.00 E3 44.00 LI ΕT 214 SAR 9777120577 FFFV 06JAN16 1950.00 2329.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD 1.00 YI 176 SAR 9777120578 FFVV 06JAN16 46.00 110.00 EX1769215083311 12 8.00 E3 ΕT 6.00 ZR 50.00 OB 7.00 2199.00 997 SAR 9777120579 FFVV 06JAN16 1800.00 126.00-38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 065 SAR 9777120580 FFVV 06JAN16 740.00 740.00 ΕT 2224.00 2348.00 065 SAR 9777120581 FFVV 06JAN16 50.00 UR 16.00 E3 14.00 WO 44.00 IN ΕT 065 SAR 9777120582 FFVV 06JAN16 6395.00 6550.00 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR EΤ

SAUDI AR				AGE	NT FURSAN WI	NGS	ILLING ANALYSIS  KING FAHAD HI	GHWAY, OLA	YA,			PAGE : 174 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT		ST.COMM. RATE	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT												
065 SAR	9777120584	FFVV 06JAN16	6395.00	50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR							6550.00	ET
176 SAR	9777120585	FFVV 06JAN16	1820.00	302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR							2277.00	ET
176 SAR	9777120586	FFVV 06JAN16	1820.00	302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR							2277.00	ET
176 SAR	9777120587	FFVV 06JAN16	1365.00	302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR							1822.00	ET
176 SAR	9777120588	FFVV 06JAN16	1365.00	302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR							1822.00	ET
176 SAR	9777120589	FFVV 06JAN16	1365.00	302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR							1822.00	ET
607 SAR	9777120590	FFFF 06JAN16	311.00	780.00 YQ 160.00 IO 160.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5							1492.00	ET
071 SAR	9777120591	FFFF 06JAN16	2568.00	1160.00 YR 50.00 UR 16.00 E3 13.00 DF				5.00	128.40-		4049.60	ET

SAUDI ARABIA	
	AGENT BILLING ANALY

440.00 YQ

PERIOD : 1/01/2016 LYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 50.00 ZE 221.00 HP 10.00 KO 90.00 VH ΕT 079 SAR 9777120592 FFVV 06JAN16 1500.00 2110.00 500.00 YQ 50.00 UR 16.00 E3 44.00 LI 593 SAR 9777120593 06JAN16 150.00 ĒX5939777090597 1 150.00 XP ΕT 079 SAR 9777120594 FFVV 06JAN16 1500.00 2110.00 500.00 YQ 50.00 UR 16.00 E3 44.00 LI ΕT 065 SAR 9777120595 FFVV 06JAN16 1909.00 2287.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT 065 SAR 9777120596 FFVV 06JAN16 1888.00 1998.00 50.00 UR 16.00 E3 44.00 LI ΕT 593 SAR 9777120597 06JAN16 2800.00 2800.00 ΕT 065 SAR 9777120598 FFVV 06JAN16 1484.00 1862.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT 910 SAR 9777120599 FFFF 06JAN16 2140.00 2810.00 440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 13.00 WO 111.00 IN ΕT 910 SAR 9777120600 FFFF 06JAN16 2140.00 2810.00 440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 13.00 WO 111.00 IN ΕT 910 SAR 9777120601 FFFF 06JAN16 1605.00 2275.00

SAUDI ARABIA PAGE : 176 PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 20.00 YR 50.00 UR 16.00 E3 20.00 OM 13.00 WO 111.00 IN ΕT FFFF 06JAN16 1605.00 2275.00 910 SAR 9777120602 440.00 YO 20.00 YR 50.00 UR 16.00 E3 20.00 OM 13.00 WO 111.00 IN ΕT 079 SAR 9777120603 FFVV 06JAN16 1500.00 2110.00 500.00 YQ 50.00 UR 16.00 E3 44.00 LI ΕT 079 SAR 9777120604 FFVV 06JAN16 1125.00 1735.00 500.00 YO 50.00 UR 16.00 E3 44.00 LI ΕT 079 SAR 9777120605 FFVV 06JAN16 150.00 216.00 50.00 YQ 16.00 E3 ΕT 2199.00 997 SAR 9777120606 FFVV 06JAN16 1800.00 7.00 126.00-38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 065 SAR 9777120607 FSFV 06JAN16 1945.00 2323.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT FSFV 06JAN16 1459.00 1837.00 065 SAR 9777120608 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT 065 SAR 9777120609 FFVV 06JAN16 3283.00 3371.00 50.00 UR 16.00 E3

22.00 WO

SAUDI ARA							AGENT B	[LLING ANALYSIS			PAGE : 177 PERIOD : 1/01/2016
R2930 09	9/01/16			CODE	7120340 3	AGENT FURSAN W	INGS RIYADH	KING FAHAD HIGHWAY, OL	AYA,		FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM.	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT											
065 SAR	9777120610	FFVV	06JAN16	740.00						740.00	ET
079 SAR	9777120611	FFVV	06JAN16	1500.00	500.00 YQ 50.00 UR 16.00 E3 44.00 LI					2110.00	ET
593 SAR	9777120612	FVVV	06JAN16	1042.00	50.00 UR 8.00 E3					1100.00	ET
065 SAR	9777120613	FFVV	06JAN16	1928.00	160.00 IO 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5					2329.00	ET
997 SAR	9777120614	FFVV	06JAN16	1800.00	38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 OW 4.00 E5			7.00	126.00-	2199.00	ET
065 SAR	9777120615	FFVV	06JAN16	2222.00	50.00 UR 16.00 E3 22.00 WO					2310.00	ET
065 SAR	9777120616	FFVV	06JAN16	1667.00	50.00 UR 16.00 E3 22.00 WO					1755.00	ET
065 SAR	9777120617	FFVV	06JAN16	1667.00	50.00 UR 16.00 E3 22.00 WO					1755.00	ET
077 SAR	9777120618	FVVV	06JAN16	659.00	10.00 YQ 38.00 YR 50.00 UR 8.00 E3					765.00	ET
235 SAR	9777120619	FFFF	06JAN16	1547.00	776.00 YR 50.00 UR 16.00 E3 35.00 PT 76.00 YP 42.00 TR					2542.00	ET
065 SAR	9777120620	FFVV	06JAN16	1995.00	50.00 UR					2373.00	ET

SAUDI ARABIA PAGE : PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT AMOUNT ETKT 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT 065 SAR 9777120621 FFVV 06JAN16 4620.00 4775.00 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 065 SAR 9777120622 FFVV 06JAN16 4620.00 4775.00 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 065 SAR 9777120623 FFVV 06JAN16 2222.00 2310.00 50.00 UR 16.00 E3 22.00 WO ΕT 065 SAR 9777120624 FFVV 06JAN16 1667.00 1755.00 50.00 UR 16.00 E3 22.00 WO ΕT 065 SAR 9777120625 FFVV 06JAN16 1667.00 1755.00 50.00 UR 16.00 E3 22.00 WO ΕT 065 SAR 9777120626 FFVV 06JAN16 1667.00 1755.00 50.00 UR 16.00 E3 22.00 WO ΕT 593 SAR 9777120627 FFVV 06JAN16 1298.00 1298.00 ΕT 593 SAR 9777120628 FFVV 06JAN16 1298.00 1298.00 ΕT 065 SAR 9777120629 FFVV 06JAN16 2051.00 2206.00 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 593 SAR 9777120630 FFVV 06JAN16 928.00 928.00 EΤ 2177.00 2555.00 065 SAR 9777120631 FFVV 06JAN16 50.00 UR 16.00 E3

ΕT

55.00 SP 181.00 RG 38.00 XZ 38.00 YD

SAUDI ARABIA

R2930 09/01/16

R2930 09/01/16

CODE 7120340 3 11594 RIYADH

AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,

CODE 7120340 3 11594 RIYADH

ATR DOCUMENT VOID ISSUE GROSS FARE TAY GROSS FARE TAY STORM STIPPL COMM 
R2930 0	19/01/16			2005	7100040 0	AGENT FURSAN WI 11594	INGS	KING FAHAD HIGHWAY, OLAYA,		FRUM 01/01/16 10 0//01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	GROSS FARE   CREDIT	RIYADH TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT										
	9777120632	FVVV	06JAN16	3575.00	50.00 UR				3633.00	
079 SAR	9777120633	FFVV	06JAN16	722.00	8.00 E3				738.00	ET
070 CAD	0777120624	FFWV	06 JAN 16	1050.00	16.00 LI			105.00	1171 20	ET NR GMAPRESD
U/Z SAR	9777120634	FFVV	06JAN16	1058.00	100.00 YQ 50.00 UR 16.00 E3 51.00 BH 2.00 HM			105.80-	1171.20	
065 SAR	9777120635	FFVV	06JAN16	2259.00					2637.00	ET
					50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD					_
065 SAR	9777120636	FVVV	06JAN16	370.00					370.00	ET
065 SAR	9777120637	FVVV	06JAN16	370.00					370.00	ET
065 SAR	9777120638	FVVV	06JAN16	37.00					37.00	ET ET
607 SAR	9777120639	FFFV	06JAN16	7353.00	50.00 UR 8.00 E3 67.00 US 21.00 YC 27.00 XY 15.00 XA 21.00 AY 17.00 XF				7579.00	
607 SAR	9777120640	FFFV	06JAN16	7353.00	FO OO UD				7579.00	ET
					50.00 UR 8.00 E3 67.00 US 21.00 YC 27.00 XY 15.00 XA 21.00 AY 17.00 XF					
607 SAR	9777120641	FFFV	06JAN16	742.00	76.00 YQ 8.00 E3 67.00 US 21.00 YC 27.00 XA 15.00 XA 21.00 AY				977.00	ET
065 SAR	9777120642	FFVV	06JAN16	2338.00	50.00 UR 16.00 E3 55.00 SP 181.00 RG				2716.00	ET

065 SAR 9777120657

FVVV 06JAN16

FFVV 06JAN16

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 38.00 XZ 38.00 YD ΕT 077 SAR 9777120643 FVVV 06JAN16 773.00 879.00 10.00 YQ 38.00 YR 50.00 UR 8.00 E3 ΕT 593 SAR 9777120644 FFVV 06JAN16 1018.00 1018.00 ΕT FFFF 06JAN16 1120.00 1958.00 176 SAR 9777120645 454.00 YQ 50.00 UR 16.00 E3 6.00 ZR 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT 065 SAR 9777120646 FFVV 06JAN16 2442.00 2442.00 ΕT 065 SAR 9777120647 FFVV 06JAN16 2442.00 2442.00 EΤ 065 SAR 9777120648 FVVV 06JAN16 370.00 370.00 ΕT 065 SAR 9777120649 FFFF 06JAN16 3092.00 3218.00 16.00 YR 50.00 UR 16.00 E3 14.00 WO 30.00 IN ΕT CANX SAR 9777120650 VVVV 06JAN16 06JAN16 593 SAR 9777120651 FFVV 1498.00 1498.00 ΕT 214 SAR 9777120652 FFVV 06JAN16 1600.00 1978.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ET 593 SAR 9777120653 FVVV 06JAN16 319.00 319.00 ΕT 740.00 065 SAR 9777120654 FFVV 06JAN16 740.00 ΕT 1200.00 1578.00 214 SAR 9777120655 FFVV 06JAN16 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ

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SAUDI ARABIA PAGE : PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX PAYABLE CURR CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 141 SAR 9777120658 FVVV 06JAN16 2319.00 2408.00 25.00 YR 50.00 UR 8.00 E3 6.00 ZR ΕT 065 SAR 9777120659 FFVV 06JAN16 3309.00 3419.00 50.00 UR 16.00 E3 44.00 LI ΕT 065 SAR 9777120660 FFVV 06JAN16 616.00 616.00 ΕT 065 SAR 9777120661 FFVV 06JAN16 308.00 308.00 ΕT 065 SAR 9777120662 FFVV 06JAN16 308.00 308.00 EΤ FFVV 06JAN16 1500.00 2110.00 079 SAR 9777120663 500.00 YQ 50.00 UR 16.00 E3 44.00 LI ΕT 607 SAR 9777120664 FFVV 06JAN16 1027.00 1467.00 226.00 YO 8.00 YR 8.00 E3 13.00 WO 71.00 JN 3.00 F2 111.00 IN ΕT 1467.00 607 SAR 9777120665 FFVV 06JAN16 1027.00 226.00 YQ 8.00 YR 8.00 E3 13.00 WO 71.00 JN 3.00 F2 111.00 IN ΕT FFVV 06JAN16 1027.00 1467.00 607 SAR 9777120666 226.00 YQ 8.00 YR 8.00 E3 13.00 WO 71.00 JN 3.00 F2 111.00 IN ΕT FFVV 06JAN16 1027.00 1467.00 607 SAR 9777120667 226.00 YQ 8.00 YR 8.00 E3 13.00 WO 71.00 JN 3.00 F2 111.00 IN

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593 SAR 9777120680

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R2930	09/01/16			Δ.	CENT FUDCAN U		ILLING ANALYSIS		FROM 01/01/16 TO 07/01/16
	I		CODE	7120340 3	GENT FURSAN WI 11594	RIYADH	KING FAHAD HIGHWAY, OLAYA,		I
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT									
				8.00 E3 13.00 W0 11.00 JN 1.00 F2					ET
072 SAR	9777120669	FFVV 06JAN16	5137.00	102.00 YQ 50.00 UR 16.00 E3 51.00 BH 2.00 HM			513.70-	4844.30	NR GMAPRESD
235 SAR	9777120670	FFFF 06JAN16	1866.00	776.00 YR 50.00 UR 16.00 E3 35.00 PT 76.00 YP 42.00 TR				2861.00	ET
065 SAR	9777120671	FFVV 06JAN16	740.00					740.00	ET 
065 SAR	9777120672	FVVV 06JAN16	264.00					264.00	ET 
065 SAR	9777120673	FVVV 06JAN16	264.00					264.00	ET 
065 SAR	9777120674	FFFF 06JAN16	1908.00	50.00 UR 16.00 E3 13.00 WO 111.00 IN				2098.00	ET
607 SAR	9777120675	FFVV 06JAN16	1924.00	226.00 YQ 8.00 YR 8.00 E3 23.00 WO 121.00 JN 5.00 F2				2315.00	ET
125 SAR	9777120676	FFVV 06JAN16	14322.00	1616.00 YQ 50.00 UR 16.00 E3 786.00 GB 231.00 UB				17021.00	ET
065 SAR	9777120677	FVVV 06JAN16	264.00				1	264.00	ET 
	9777120678	FVVV 06JAN16	1786.00	50.00 UR 8.00 E3				1844.00	ET
065 SAR	9777120679	FFVV 06JAN16	1990.00	50.00 UR 16.00 E3 13.00 WO 111.00 IN				2180.00	ET ET

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 065 SAR 9777120681 FFVV 06JAN16 1030.00 1030.00 ΕT 065 SAR 9777120682 FFVV 06JAN16 4014.00 4124.00 50.00 UR 16.00 E3 44.00 LI ΕT 593 SAR 9777120683 FFVV 06JAN16 798.00 798.00 ΕT 065 SAR 9777120684 FFVV 06JAN16 1822.00 2200.00 50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT 176 SAR 9777120685 FFVV 06JAN16 1534.00 1819.00 227.00 YQ 50.00 UR 8.00 E3 ΕT 006 SAR 9777120686 FFVV 06JAN16 4228.00 4652.00 318.00 US 30.00 ZP 42.00 AY 34.00 XF FT

072 SAR 9777120687

065 SAR 9777120688

593 SAR 9777120689

006 SAR 9777120690

065 SAR 9777120691

065 SAR 9777120692

910 SAR 9777120693

FFVV 06JAN16

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200.00 YQ 50.00 UR 8.00 E3 2.00 HM

50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5

318.00 US 30.00 ZP 42.00 AY 34.00 XF

50.00 UR 16.00 E3 44.00 LI

200.00 OB

440.00 YQ 20.00 YR 50.00 UR 16.00 E3 NR GMAPRESD

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SAUDI AR							AGENT B	ILLING ANALYSIS					PAGE : 184 PERIOD : 1/01/2016
R2930 0	9/01/16			CODE	7100040 0	AGENT FURSAN W	INGS	KING FAHAD HIGH	WAY, OLA	YA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT	S	T.COMM. RATE	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT													
					20.00 OM 14.00 WO 73.00 IN								r.
065 SAR	9777120694	FFVV	06JAN16	2000.00	50.00 UR 16.00 E3 213.00 HQ 32.00 NH 11.00 D9							2322.00	ET
065 SAR	9777120695	FFVV	06JAN16	1100.00	50.00 UR 16.00 E3 213.00 HQ 32.00 NH 11.00 D9							1422.00	ET
065 SAR	9777120696	FFVV	06JAN16	1100.00	50.00 UR 16.00 E3 213.00 HQ 32.00 NH 11.00 D9							1422.00	ET
065 SAR	9777120697	FFVV	06JAN16	1100.00	50.00 UR 16.00 E3 213.00 HQ 32.00 NH 11.00 D9							1422.00	ET
589 SAR	9777120698	FVVV (	06JAN16	420.00	387.00 YQ 50.00 UR 8.00 E3						29.40-	835.60	ET NR 9WSA1520001F
079 SAR	9777120699	FVVV (	06JAN16	900.00	250.00 YQ 50.00 UR 8.00 E3			-	7.00	63.00-		1145.00	ET
065 SAR	9777120700	FVVV	06JAN16	27.00	21.00 HB 5.00 MJ							303.00	ET EX0659776805022 2 ET
065 SAR	9777120701	FVVV	06JAN16	11.00	250.00 OB							199.00	EX0659776805023 2
065 SAR	9777120702	FVVV (	06JAN16	648.00	188.00 OB 21.00 HB 5.00 MJ 350.00 OB							1024.00	ET EX0659776805032 2 ET
065 SAR	9777120703	FFVV (	06JAN16	873.00	50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ							1061.00	
065 SAR 065 SAR	9777120704 9777120705	VVVV (	06JAN16 06JAN16										ET CANX CANX

065 SAR 9777120720

593 SAR 9777120721

157 SAR 9777120723

SAR 9777120722

FVVV 06JAN16

FVVV 06JAN16

FVVV 06JAN16

FFFF 06JAN16

06JAN16

FVVV

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SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, RIYADH CODE 7120340 3 11594 AIR DOCUMENT VOID ISSUE DATE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD **CPNS** CREDIT RATE AMOUNT **AMOUNT ETKT** 077 SAR 9777120706 FVVV 06JAN16 773.00 879.00 10.00 YQ 38.00 YR 50.00 UR 8.00 E3 065 SAR 9777120707 FVVV 06JAN16 845.00 EX0659777110598 1 845.00 OB SAR 9777120708 FVVV 06JAN16 133.00 EX0659777110596 1 133.00 OB EΤ 06JAN16 582.00 065 SAR 9777120709 FFVV 582.00 FFVV 06JAN16 552.00 44.00-949.00 NR 9WSA1520001F SAR 9777120710 383.00 YQ 50.00 UR 8.00 E3 065 SAR 9777120711 FVVV 06JAN16 845.00 EX0659777110590 1 845.00 OB ΕT 065 SAR 9777120712 FFVV 06JAN16 2419.00 2529.00 50.00 UR 16.00 E3 44.00 LI EΤ 065 SAR 9777120713 FFVV 06JAN16 1220.00 1414.00 50.00 UR 16.00 E3 128.00 LB 072 SAR 9777120714 FFVV 06JAN16 113.00 EX0729777034572 34 113.00 OB 072 SAR 9777120715 06JAN16 113.00 EX0729777034573 34 113.00 OB EΤ SAR 9777120716 FVVV 06JAN16 198.00 198.00 072 SAR 9777120717 FFVV 06JAN16 1330.00 133.00-1457.00 NR GMAPRESD 200.00 YQ 50.00 UR 8.00 E3 2.00 HM NR GMAPRESD FFFF 06JAN16 839.00 83.00-1538.00 072 SAR 9777120718 400.00 YQ 50.00 UR 16.00 E3 4.00 HM 55.00 SP 181.00 RG 38.00 XZ 38.00 YD

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	AGENT BILLING ANALY

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PERIOD : 1/01/2016 LYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM.
RATE AMOUNT SUPPL.COMM. PAYABLE CURR AMOUNT BALANCE REMARKS NUMBER CD CREDIT ETKT 160.00 IO 16.00 E3 4.00 PZ 55.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT FFVV 06JAN16 1648.00 1836.00 065 SAR 9777120724 50.00 UR 16.00 E3 94.00 QH 24.00 ĴK 4.00 EQ ΕT 065 SAR 9777120725 FFVV 06JAN16 1236.00 1424.00 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT 065 SAR 9777120726 FFVV 06JAN16 1236.00 1424.00 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT 065 SAR 9777120727 FFVV 06JAN16 1236.00 1424.00 50.00 UR 16.00 E3 94.00 QH 24.00 ĴK 4.00 EQ ΕT 065 SAR 9777120728 FFVV 06JAN16 165.00 303.00 16.00 E3 94.00 QH 24.00 JK 4.00 EQ 072 SAR 9777120729 FFVV 06JAN16 350.00 35.00-575.00 NR GMAPRESD 200.00 YQ 50.00 UR 8.00 E3 2.00 HM 072 SAR 9777120730 FFVV 06JAN16 350.00 35.00-575.00 NR GMAPRESD 200.00 YO 50.00 UR 8.00 E3 2.00 HM ET NR GMAPRESD 350.00 35.00-072 SAR 9777120731 FFVV 06JAN16 575.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM

575.00

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NR GMAPRESD

AGENT BILLING ANALYSIS

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R2930 (	09/01/16					AGENT FURSAN W	AGENT BILLIN	IG ANALYSIS (ING FAHAD HIGHWAY, OL <i>I</i>	AYA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT	ST.COMM.	ST.COMM. SUI AMOUNT	PPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT												
					50.00 UR 8.00 E3 2.00 HM							CT.
072 SAR	9777120733	FFVV	06JAN16	350.00	200.00 YQ 50.00 UR 8.00 E3 2.00 HM					35.00-	575.00	ET NR GMAPRESD
214 SAR	9777120734	FSFV	06JAN16	1050.00	50.00 UR 16.00 E3 55.00 RG 181.00 RG 38.00 XZ 38.00 YD						1428.00	ET
072 SAR	9777120735	FFVV	06JAN16	722.00	8.00 E3 22.00 WO 41.00 JN 2.00 F2 2.00 HM					72.00-	725.00	ET NR GMAPRESD
072 SAR	9777120736	FFVV	06JAN16	722.00	8.00 E3 22.00 WO 41.00 JN 2.00 F2 2.00 HM					72.00-	725.00	ET NR GMAPRESD
072 SAR	9777120737	FFVV	06JAN16	722.00	8.00 E3 22.00 WO 41.00 JN 2.00 F2 2.00 HM					72.00-	725.00	ET NR GMAPRESD
072 SAR	9777120738	FFVV	06JAN16	722.00	8.00 E3 22.00 WO 41.00 JN 2.00 F2 2.00 HM					72.00-	725.00	ET NR GMAPRESD
065 SAR	9777120739	FFVV	06JAN16	740.00							740.00	ET ET
076 SAR	9777120740	FVVV	06JAN16	827.00	76.00 YQ 8.00 E3 128.00 LB						1039.00	
065 SAR	9777120741	FFVV	06JAN16	885.00							885.00	ET
065 SAR	9777120742	FVVV	06JAN16	1442.00	50.00 UR 8.00 E3						1500.00	ET
079 SAR	9777120743	FFFV	06JAN16	2374.00	25.00 YR 8.00 E3						2451.00	ET

SAUDI ARABIA					

FVVV 06JAN16

940.00

80.00 YQ

PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH RATE AMOUNT BALANCE REMARKS NUMBER CD CREDIT AMOUNT **ETKT** 44.00 LI ΕT FFVV 06JAN16 2251.00 2251.00 065 SAR 9777120744 ΕT 997 SAR 9777120745 FFVV 06JAN16 1255.00 7.00 87.85-1692.15 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 997 SAR 9777120746 FFVV 06JAN16 1728.00 7.00 120.96-2162.04 38.00 YQ 226.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 997 SAR 9777120747 FFVV 06JAN16 1296.00 7.00 90.72-1760.28 38.00 YQ 226.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 1296.00 7.00 90.72-1760.28 997 SAR 9777120748 FFVV 06JAN16 38.00 YQ 226.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 065 SAR 9777120749 FFVV 06JAN16 2740.00 2740.00 ΕT 098 SAR 9777120750 FFVV 06JAN16 1070.00 5.00 53.50-1808.50 670.00 YQ 50.00 UR 16.00 E3 23.00 WO 33.00 IN ΕT 2713.00 3035.00 065 SAR 9777120751 FFFV 06JAN16 50.00 UR 16.00 E3 213.00 HQ 32.00 NH 11.00 D9

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PAGE : 189 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS

P2020 /	09/01/16					AGENT B	BILLING ANALYSIS				PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
12930			CODE	7120340 3	AGENT FURSAN W 11594	INGS RIYADH	KING FAHAD HIGHWAY, C	LAYA,			
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM RATE	M. ST.COMM. E AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT											
				50.00 UR 8.00 E3							ET
603 SAR	9777120753	FFFF 06JAN16	1641.00	564.00 YQ 50.00 UR 16.00 E3 14.00 WO 44.00 IN			7.00	114.87-	-	2214.13	
077 SAR	9777120754	FFFF 06JAN16	2513.00	40.00 YQ 196.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 30.00 RH 8.00 EQ						2971.00	ET
077 SAR	9777120755	FFFF 06JAN16	2513.00	40.00 YQ 196.00 YR 50.00 UR 16.00 E3 94.00 JK 30.00 RH 8.00 EQ						2971.00	ET
065 SAR	9777120756	FVVV 06JAN16	825.00							825.00	ET
065 SAR	9777120757	FFVV 06JAN16	2740.00							2740.00	ET ET
607 SAR	9777120758	FFVV 06JAN16	3922.00	8.00 E3 44.00 LI						3974.00	
607 SAR	9777120759	FFVV 06JAN16	3922.00	8.00 E3 44.00 LI						3974.00	ET
607 SAR	9777120760	FFVV 06JAN16	3922.00	8.00 E3 44.00 LI						3974.00	ET
607 SAR	9777120761	FFVV 06JAN16	3922.00	8.00 E3 44.00 LI						3974.00	ET
607 SAR	9777120762	FFVV 06JAN16	3922.00	8.00 E3 44.00 LI						3974.00	ET
176 SAR	9777120763	FFFV 06JAN16	101.00							853.00	ET <u>EX</u> 1769777090879 123
	9777120764	FFVV 06JAN16	1900.00	752.00 OB						2198.00	ET
				220.00 YQ 10.00 YR 50.00 UR 8.00 E3 10.00 OM							

AGENT BILLING ANALYSIS

PAGE PERIOD : 1/01/2016

FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT ΕT 065 SAR 9777120765 FFVV 06JAN16 616.00 616.00 ΕT 065 SAR 9777120766 FFVV 06JAN16 616.00 616.00 ΕT 065 SAR 9777120767 FFVV 06JAN16 616.00 616.00 150.78-NR 9WSA1520001F 589 SAR 9777120768 FVVV 06JAN16 2154.00 2559.22 233.00 YO 8.00 YR 8.00 E3 14.00 WO 202.00 JN 8.00 F2 44.00 IN 39.00 YM ΕT 098 SAR 9777120769 FFVV 06JAN16 388.00 5.00 19.40-745.60 319.00 YQ 50.00 UR 8.00 E3 ΕT 065 SAR 9777120770 FFFF 06JAN16 4167.00 4167.00 ΕT 593 SAR 9777120771 FVVV 06JAN16 649.00 649.00 ΕT 593 SAR 9777120772 FVVV 06JAN16 649.00 649.00 ΕT 593 SAR 9777120773 06JAN16 40.00 40.00 ΕT 157 SAR 9777120774 FFVV 06JAN16 1510.00 1726.00 76.00 YQ 16.00 YR 50.00 UR 16.00 E3 42.00 QA 16.00 PZ ΕT 157 SAR 9777120775 FFVV 06JAN16 1510.00 1726.00 76.00 YQ 16.00 YR 50.00 UR 16.00 E3 42.00 QA 16.00 PZ ΕT 593 SAR 9777120776 FFVV 06JAN16 968.00 968.00 ΕT 229 SAR 9777120777 FFVV 06JAN16 3118.00 3177.00 8.00 E3 44.00 LI 3.00 YX 4.00 E7 ΕT 3118.00 3177.00 229 SAR 9777120778 FFVV 06JAN16 8.00 E3 44.00 LI 3.00 YX 4.00 E7 ΕT 229 SAR 9777120779 FFVV 06JAN16 3118.00 3177.00 8.00 E3

SAUDI A							AGENT BI	LLING ANALYSIS				PAGE : 191 PERIOD : 1/01/2016
R2930	09/01/16			CODE	7120340 3	GENT FURSAN WI 11594	NGS RIYADH	KING FAHAD HIGHWAY, OLA	AYA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID I	ISSUE G DATE	ROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM.	ST.COMM. SU AMOUNT	JPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT												
					44.00 LI 3.00 YX 4.00 E7							r.
229 SAR	9777120780	FFVV 06J <i>F</i>	AN16	3118.00	8.00 E3 44.00 LI 3.00 YX 4.00 E7						3177.00	ET
229 SAR	9777120781	FFVV 06JA	AN16	3118.00	8.00 E3 44.00 LI 3.00 YX 4.00 E7						3177.00	ET
072 SAR	9777120782	FFVV 06JA	AN16	332.00	200.00 YQ 50.00 UR 8.00 E3 2.00 HM					33.00-	559.00	ET NR GMAPRESD
229 SAR	9777120783	FFVV 06JA	AN16	3118.00	8.00 E3 44.00 LI 3.00 YX 4.00 E7						3177.00	ET
229 SAR	9777120784	FFVV 06JA	AN16	3118.00	8.00 E3 44.00 LI 3.00 YX 4.00 E7						3177.00	ET
065 SAR	9777120785	FVVV 06JA	AN16	414.00	00 00 111						437.00	ET EX0659776640987 2
176 SAR	9777120786	FFFF 06JA	AN16	2238.00	23.00 JN						3862.00	ET
					1408.00 YQ 50.00 UR 16.00 ER 77.00 AE 6.00 TP 6.00 ZR 57.00 MY 4.00 D8							ET
176 SAR	9777120787	FFFF 06J <i>F</i>	AN16	2238.00	1408.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR 57.00 MY 4.00 D8						3862.00	
232 SAR	9777120788	FFFV 06J <i>F</i>	AN16	538.00	84.00 YQ 8.00 YR 24.00 MY 39.00 D8						693.00	ET ET

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SAUDI ARABIA PAGE : PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX GROSS FARE TAX PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 232 SAR 9777120789 FFFV 06JAN16 538.00 693.00 84.00 YQ 8.00 YR 24.00 MY 39.00 D8 065 SAR 9777120790 FVVV 06JAN16 1216.00 1216.00 EX0659776843971 2 EΤ FFVV 06JAN16 1579.00 065 SAR 9777120791 1767.00 50.00 UR 16.00 E3 94.00 QH 24.00 ĴK 4.00 EQ 065 SAR 9777120792 FVVV 06JAN16 1216.00 1216.00 EX0659776843972 2 065 SAR 9777120793 FVVV 06JAN16 912.00 912.00 EX0659776843973 2 EΤ 065 SAR 9777120794 FFVV 06JAN16 2726.00 2814.00 50.00 UR 16.00 E3 22.00 NY ΕT 098 SAR 9777120795 FVVV 06JAN16 850.00 5.00 42.50-1263.50 335.00 YQ 50.00 UR 8.00 E3 63.00 IN ΕT 910 SAR 9777120796 FFVV 06JAN16 885.00 1468.00 253.00 YQ 8.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD 10.00 OM ΕT 065 SAR 9777120797 FFVV 06JAN16 2924.00 3012.00 50.00 UR 16.00 E3 22.00 NY ΕT 065 SAR 9777120798 FFVV 06JAN16 2193.00 2281.00 50.00 UR 16.00 E3 22.00 NY FT CANX 065 SAR 9777120799 VVVV 06JAN16 SAR 9777120800 FVVV 06JAN16 4419.00 4477.00 50.00 UR 8.00 E3 EΤ FFVV 06JAN16 868.00 1076.00 157 SAR 9777120801 132.00 YQ

ΕT

16.00 YR 50.00 UR 8.00 E3 2.00 PZ

PAGE : 193 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16 KING EAHAD HIGHWAY OLAYA AGENT FURSAN WINGS

	37 017 10			CODE	7120340 3	AGENT FURSAN W 11594	INGS RIYADH	KING FAHAD HIGHWAY, O	OLAYA					
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM RATE	M. S	COMM. AMOUNT	SUPPL. A	COMM. MOUNT	PAYABLE BALANCE	REMARKS
ETKT														
157 SAR	9777120802	FFVV	06JAN16	95.00	76.00 YQ 16.00 YR 8.00 E3								195.00	_
065 SAR	9777120803	FVVV	06JAN16	330.00									330.00	ET
232 SAR	9777120804	FVVV	06JAN16	437.00	41.00 D5								478.00	ET
232 SAR	9777120805	FVVV	06JAN16	437.00	41.00 03								478.00	ET
					41.00 D5									ET
607 SAR	9777120806	FFVV	06JAN16	733.00	390.00 YQ 50.00 UR 8.00 E3								1181.00	
065 SAR	9777120807	FFVV	06JAN16	660.00									660.00	ET
098 SAR	9777120808	FVVV	06JAN16	725.00	335.00 YQ 50.00 UR 8.00 E3 63.00 IN			5.00		36.25	-		1144.75	ET
065 SAR	9777120809	FVVV	06JAN16	905.00	50.00 UR 8.00 E3								963.00	ET
065 SAR	9777120810	FFVV	06JAN16	660.00									660.00	ET ET
607 SAR	9777120811	FFVV	06JAN16	110.00	390.00 YQ 50.00 UR 8.00 E3								558.00	
589 SAR	9777120812	FFVV	06JAN16	707.00	233.00 YQ 16.00 YR 8.00 E3 14.00 WO 54.00 F2 30.00 IN							49.00-	1015.00	ET NR 9WSA1520001F
589 SAR	9777120813	FFVV	06JAN16	707.00	233.00 YQ 16.00 YR 8.00 E3 14.00 WO 54.00 JN 2.00 F2 30.00 IN							49.00-	1015.00	ET NR 9WSA1520001F
235 SAR	9777120814	FFFF	06JAN16	2262.00	30.00 IN 776.00 YR 50.00 UR 16.00 E3 35.00 PT 76.00 YP 42.00 TR								3257.00	ET

PAGE : 194 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

R2930 U	19/01/16			CODE	7120340 3	AGENT FURSAN W: 11594	INGS RIYADH	KING FAHAD HIGHWAY,	OLAY	Ά,		FROM 01/01/16 10 0//01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COM RAT	<b>1М.</b> ГЕ	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT												
065 SAR	9777120815	FVVV	06JAN16	423.00							423.00	ET
065 SAR	9777120816	FVVV	06JAN16	330.00							330.00	ET
065 SAR	9777120817	FFVV	06JAN16	4672.00							4827.00	ET
					50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR							FT.
997 SAR	9777120818	FFVV	06JAN16	2475.00	38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5			7.00		173.25-	2826.75	ET
997 SAR	9777120819	FFVV	06JAN16	2475.00	38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5			7.00		173.25-	2826.75	ET
910 SAR	9777120820	FFFF	06JAN16	865.00	440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 23.00 WO						1434.00	ET
065 SAR	9777120821	FVVV	06JAN16	825.00							825.00	ET
176 SAR 176 SAR 176 SAR 072 SAR 176 SAR	9777120822 9777120823 9777120824 9777120825 9777120826	VVVV VVVV VVVV	06JAN16 06JAN16 06JAN16 06JAN16 06JAN16	979.00	703.00 YQ 8.00 E3						1731.00	ET CANX CANX CANX CANX
					41.00 D5							ET
176 SAR	9777120827	FFVV	06JAN16	979.00	703.00 YQ 8.00 E3 41.00 D5						1731.00	
176 SAR	9777120828	FFVV	06JAN16	979.00	703.00 YQ 8.00 E3 41.00 D5						1731.00	ET
						I		I			I	ET

PAGE : 195 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

R2930 U	9/01/16			CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		FRUM 01/01/16 10 0//01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT 065 SAR 065 SAR	9777120829 9777120830	VVVV FFVV	06JAN16 06JAN16	1458.00	50.00 UR 16.00 E3				1646.00	CANX
065 SAR	9777120831	FFVV	06JAN16	1458.00	94.00 QH 24.00 JK 4.00 EQ				1646.00	ET
065 SAR	9777120832	FFVV	06JAN16	1093.00	16.00 E3 94.00 QH 24.00 JK 4.00 EQ				1281.00	ET
065 SAR	9777120833	FFVV	06JAN16	1093.00	16.00 E3 94.00 QH 24.00 JK 4.00 EQ				1281.00	ET
					50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ					ET CANX
098 SAR 065 SAR	9777120834 9777120835	FFVV	06JAN16 06JAN16	1093.00	50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ				1281.00	CANX
065 SAR	9777120836	FVVV	06JAN16	1786.00	50.00 UR 8.00 E3				1844.00	ET
065 SAR	9777120837	FFVV	06JAN16	146.00	16.00 E3 94.00 QH 24.00 JK 4.00 EQ				284.00	ET
072 SAR	9777120838	FFFF	06JAN16	968.00	400.00 YQ 50.00 UR 16.00 E3 4.00 HM 73.00 SP 181.00 RG 38.00 XZ 38.00 YD			96.00-	1672.00	ET NR GMAPRESD
077 SAR	9777120839	FVVV	06JAN16	377.00	10.00 YQ 94.00 YR 50.00 UR 8.00 E3				539.00	ET

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R2930	09/01/16					AGENT BILLI	NG ANALYSIS		PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
- KE950	03, 01, 10		CODE	7120340 3	GENT FURSAN W 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		1 1 10 10 10 10 10 10 10 10 10 10 10 10
AIR CUR	DOCUMENT R NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT									
593 SA	R 9777120840	FVVV 06JAN16	649.00					649.00	ET
593 SA	R 9777120841	FVVV 06JAN16	649.00					649.00	ET
157 SA	R 9777120842	FFVV 06JAN16	659.00					867.00	ET
				132.00 YQ 16.00 YR 50.00 UR 8.00 E3 2.00 PZ					
157 SA	R 9777120843	FFVV 06JAN16	659.00	120 00 VO				867.00	ET
				132.00 YQ 16.00 YR 50.00 UR 8.00 E3 2.00 PZ					ET
176 SA	R 9777120844	FFFF 06JAN16	1250.00	454.00 YQ 50.00 UR 16.00 E3 14.00 WO 73.00 IN				1857.00	
593 SA	R 9777120845	FVVV 06JAN16	489.00					489.00	ET
593 SA	R 9777120846	FVVV 06JAN16	489.00					489.00	ET 
157 SA	R 9777120847	FVVV 06JAN16	1127.00	00.00.00				1239.00	ET
				38.00 YQ 8.00 YR 50.00 UR 8.00 E3 8.00 PZ					c.
065 SA	R 9777120848	FFVV 06JAN16	740.00					740.00	ET
593 SA	R 9777120849	FFVV 06JAN16	1498.00					1498.00	ET
141 SA	R 9777120850	FFVV 06JAN16	1570.00	E0 00 VP				1775.00	ET
				50.00 YR 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR					
141 SA	R 9777120851	FFVV 06JAN16	1570.00	F0 00 VD				1775.00	ET
				50.00 YR 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR					ET.
232 SA	R 9777120852	FFVV 06JAN16	2225.00	50.00 UR 16.00 E3 57.00 MY 4.00 D8			6.00 133.50-	2218.50	ET

AGENT BILLING ANALYSIS

R2930 09/01/16

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112330	9/01/16		CODE	AGENT	FURSAN WING	S	KING FAHAD HIGHWAY, O	LAYA,			FROM 01/01/16 TO 07/01/1
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	CODE GROSS FARE CASH	7120340 3 TAX GASH G	11594 GROSS FARE CREDIT	RIYADH TAX CREDIT	ST.COMM RATE	. ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE   BALANCE	REMARKS
KT											
232 SAR	9777120853	FFVV 06JAN16	2000.00	50.00 UR 16.00 E3 57.00 MY 4.00 D8			6.00	120.00-		2007.00	ET
32 SAR	9777120854	FFVV 06JAN16	2100.00	50.00 UR 16.00 E3 57.00 MY 4.00 D8			6.00	126.00-		2101.00	ET
32 SAR	9777120855	FFVV 06JAN16	2100.00	50.00 UR 16.00 E3 57.00 MY 4.00 D8			6.00	126.00-		2101.00	ET
32 SAR	9777120856	FFFV 06JAN16	610.00	84.00 YQ 8.00 YR 24.00 MY 43.00 D8						769.00	ET
32 SAR	9777120857	FFFV 06JAN16	610.00	84.00 YQ 8.00 YR 24.00 MY 43.00 D8						769.00	ET
89 SAR	9777120858	FFVV 06JAN16	585.00	444.00 YQ 8.00 YR 50.00 UR 8.00 E3					40.95-	1054.05	ET NR 9WSA1520001F
32 SAR 32 SAR 14 SAR	9777120859 9777120860 9777120861	VVVV 06JAN16 VVVV 06JAN16 FVVV 06JAN16	1500.00	50.00 UR 8.00 E3						1558.00	ET CANX CANX
32 SAR	9777120862	FFFV 06JAN16	515.00	84.00 YQ 8.00 YR 24.00 MY 38.00 D8						669.00	ET
32 SAR	9777120863	FFFV 06JAN16	515.00	84.00 YQ 8.00 YR 24.00 MY 38.00 D8						669.00	ET
65 SAR	9777120864	FFVV 06JAN16	1526.00	50.00 UR 16.00 E3 13.00 WO 111.00 IN						1716.00	ET ET

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K2930 C	19/01/16			CODE	7100240 2	AGENT FURSAN WI 11594	INGS	KING FAHAD HIGHWAY, OLAYA,		FRUM 01/01/16 10 0//01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	GROSS FARE CREDIT	RIYADH TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT										
065 SAR	9777120865	FVVV	06JAN16	954.00	8.00 E3 22.00 NY				984.00	
214 SAR	9777120866	FFVV	06JAN16	1625.00	50.00 UR 16.00 E3 55.00 SP 181.00 RG 38.00 XZ 38.00 YD				2003.00	ET
098 SAR	9777120867	FVVV	06JAN16	725.00	335.00 YQ 50.00 UR 8.00 E3 63.00 IN			5.00 36.25-	1144.75	ET ET
214 SAR 065 SAR	9777120868 9777120869	VVVV FFVV	06JAN16 06JAN16	2012.00	50.00 UR 16.00 E3 55.00 RG 181.00 RG 38.00 XZ 38.00 YD				2390.00	CANX
214 SAR	9777120870	FFVV	07JAN16	1725.00	50.00 UR 16.00 E3 54.00 SP 181.00 RG 38.00 XZ 38.00 YD				2102.00	ET
077 SAR 065 SAR	9777120871 9777120872	VVVV FVVV	07JAN16 07JAN16	825.00					825.00	CANX ET
910 SAR 910 SAR	9777120873 9777120874	VVVV FFVV	07JAN16 07JAN16	1173.00	220.00 YQ 10.00 YR 50.00 UR 8.00 E3 10.00 OM 63.00 IN				1534.00	ČÁNX
607 SAR	9777120875	FFVV	07JAN16	832.00	390.00 YQ 50.00 UR 8.00 E3				1280.00	ET
072 SAR 098 SAR	9777120876 9777120877	VVVV FFVV	07JAN16 07JAN16	1255.00	335.00 YQ 50.00 UR 8.00 E3			5.00 62.75-	1585.25	ET CANX
997 SAR	9777120878	FFVV	07JAN16	1455.00	38.00 YQ 196.00 YR 50.00 UR			7.00 101.85-	1878.15	ET

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 589 SAR 9777120879 FVVV 07JAN16 300.00 21.00-724.00 NR 9WSA1520001F 387.00 YQ 50.00 UR 8.00 E3 ΕT FFVV 07JAN16 5576.00 5686.00 065 SAR 9777120880 50.00 UR 16.00 E3 44.00 LI ΕT 065 SAR 9777120881 FFVV 07JAN16 1056.00 1056.00 ΕT 065 SAR 9777120882 FFVV 07JAN16 2892.00 3082.00 50.00 UR 16.00 E3 13.00 WO 111.00 IN ΕT 065 SAR 9777120883 FFVV 07JAN16 2169.00 2359.00 50.00 UR 16.00 E3 13.00 WO 111.00 IN ΕT 065 SAR 9777120884 FFVV 07JAN16 2984.00 3072.00 50.00 UR 16.00 E3 22.00 WO ΕT 065 SAR 9777120885 FFFF 07JAN16 4097.00 4785.00 50.00 UR 16.00 E3 392.00 GB 230.00 UB ΕT FFVV 07JAN16 2700.00 2803.00 065 SAR 9777120886 50.00 UR 16.00 E3 29.00 KW 5.00 GZ 3.00 YX ΕT 098 SAR 9777120887 FFFV 07JAN16 1524.00 5.00 76.20-2205.80 670.00 YQ 50.00 UR 16.00 E3 22.00 WO EΤ 227.00 5.00 098 SAR 9777120888 FFFV 07JAN16 11.35-253.65 16.00 E3 22.00 WO EΤ 229 SAR 9777120889 FFVV 07JAN16 837.00 1149.00 38.00 YQ 150.00 YR

50.00 UR

44.00 LI

SAUDI ARABIA PAGE : PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM.
RATE AMOUNT AMOUNT PAYABLE CURR CASH AMOUNT BALANCE REMARKS NUMBER CD CREDIT ETKT 8.00 E3 3.00 YX 63.00 IN ΕT 079 SAR 9777120890 FFFF 07JAN16 1951.00 2577.00 500.00 YQ 50.00 UR 16.00 E3 60.00 LI ΕT 157 SAR 9777120891 FFFF 07JAN16 2654.00 3231.00 414.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 57.00 MY 4.00 D8 ΕT 065 SAR 9777120892 FFVV 07JAN16 2259.00 2636.00 50.00 UR 16.00 E3 54.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT 2577.00 079 SAR 9777120893 FFSF 07JAN16 1951.00 500.00 YQ 50.00 UR 16.00 E3 60.00 LI EΤ 9777120894 3 FVVV CNJ 157 SAR 9777120895 FFFF 07JAN16 1936.00 2420.00 264.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 41.00 NQ 41.00 NP 36.00 B6 ΕT 065 SAR 9777120896 FFVV 07JAN16 2046.00 2134.00 50.00 UR 16.00 E3 22.00 WO ΕT 065 SAR 9777120897 FFVV 07JAN16 1360.00 1548.00 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT 079 SAR 9777120898 FFVV 07JAN16 1395.00 2005.00 500.00 YQ 50.00 UR 16.00 E3

ET

SAR 9777120912

065 SAR 9777120913

065

VVVV 07JAN16

VVVV 07JAN16

FFVV 07JAN16

842.00

50.00 UR 16.00 E3 73.00 EG 73.00 XK

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT ETKT** SAR 9777120899 FFVV 07JAN16 100.00 EX0989379083153 12 100.00 OD ET 065 SAR 9777120900 FFVV 07JAN16 1020.00 1208.00 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ 065 SAR 9777120901 FFVV 07JAN16 220.00 220.00 EX0659777120884 12 100.00 EX0989379083150 12 098 SAR 9777120902 FFVV 07JAN16 100.00 OD EΤ 065 SAR 9777120903 FFVV 07JAN16 1812.00 1967.00 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 1020.00 065 SAR 9777120904 FFVV 07JAN16 1208.00 50.00 UR 16.00 E3 94.00 OH 24.00 JK 4.00 EQ 098 SAR 9777120905 FVVV 07JAN16 60.00 185.00 EX0989379083077 2 4.00 F2 121.00 OD 065 SAR 9777120906 FFVV 07JAN16 1020.00 1208.00 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT 065 SAR 9777120907 FFVV 07JAN16 1020.00 1208.00 50.00 UR 16.00 E3 94.00 QH 24.00 ĴK 4.00 EQ ΕT FVVV 07JAN16 905.00 065 SAR 9777120908 905.00 ΕT 2051.00 2206.00 065 SAR 9777120909 FFVV 07JAN16 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR CCAX376655XXXXX8911 065 SAR 9777120910 FFVV 07JAN16 502.00

CANX

CANX

SAUDI ARABIA	
	AGENT BILLING ANALYS

FFVV 07JAN16

632.00

50.00 UR 16.00 E3

PAGE : 202 PERIOD : 1/01/2016 YSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 94.00 QH 24.00 ĴK 4.00 EQ ΕT 065 SAR 9777120914 FFVV 07JAN16 1904.00 2205.00 50.00 UR 16.00 E3 13.00 WO 107.00 JN 4.00 F2 111.00 IN ΕT FFVV 07JAN16 191.00 232.00 065 SAR 9777120915 16.00 E3 13.00 WO 11.00 JN 1.00 F2 065 SAR 9777120916 FFVV 07JAN16 740.00 CCAX376655XXXXX8911 1728.00 7.00 120.96-2162.04 997 SAR 9777120917 FFVV 07JAN16 38.00 YQ 226.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 997 SAR 9777120918 FFVV 07JAN16 1296.00 7.00 90.72-1760.28 38.00 YQ 226.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 997 SAR 9777120919 FFVV 07JAN16 1296.00 7.00 90.72-1760.28 38.00 YQ 226.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 065 SAR 9777120920 FFVV 07JAN16 632.00 966.00 50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ ΕT

SAUDI ARABIA	
	AGENT BILLING ANALYS

PAGE : 203

R2930 09				CODE	7120340 3	AGENT FURSAN W: 11594	AGENT BILLING INGS KI RIYADH	ANALYSIS NG FAHAD HIGHWAY, OLAYA,		PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.C RATE AMOUNT AM	OMM. PAYABLE DUNT BALANCE	REMARKS
ETKT										
					73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ					ET
065 SAR	9777120922	FFVV	07JAN16	396.00					396.00	ET
065 SAR	9777120923	FFVV	07JAN16	632.00	50.00 UR 16.00 E3 73.00 EG 73.00 QH 24.00 QH 24.00 JK 4.00 EQ				966.00	
077 SAR	9777120924	FFVV	07JAN16	1360.00	20.00 YQ 76.00 YR 50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ				1790.00	ET
077 SAR	9777120925	FFVV	07JAN16	1360.00	20.00 YQ 76.00 YR 50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ				1790.00	ET
077 SAR	9777120926	FFVV	07JAN16	1360.00	20.00 YQ 76.00 YR 50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ				1790.00	ET
077 SAR	9777120927	FFVV	07JAN16	1360.00	20.00 YQ 76.00 YR 50.00 UR 16.00 E3 73.00 KK 94.00 QH 24.00 JK 4.00 EQ				1790.00	ET ET

SAUDI AR							AGENT BI	LLING ANALYSIS				PAGE : 204 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
R2930 C	09/01/16			CODE	7120240 2	GENT FURSAN W	INGS	KING FAHAD HIGHWAY, OLAYA,				FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT	ST.COMM. ST.C RATE AM	COMM. SUPPL	.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT												
077 SAR	9777120928	FFVV 07J	JAN16	1360.00	20.00 YQ 76.00 YR 50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 JK 4.00 EQ						1790.00	
065 SAR	9777120929	FVVV 07J	JAN16	1170.00	8.00 E3 14.00 WO 66.00 JN 3.00 F2 44.00 IN 39.00 YM						1344.00	ET
065 SAR	9777120930	FVVV 07J	JAN16	1170.00	8.00 E3 14.00 WO 66.00 JN 3.00 F2 44.00 IN 39.00 YM						1344.00	ET
065 SAR	9777120931	FFVV 07J	JAN16	3787.00	50.00 UR 16.00 E3 22.00 WO						3875.00	ET
065 SAR	9777120932	FVVV 07J	JAN16	877.00	8.00 E3 14.00 WO 50.00 JN 2.00 F2 44.00 IN 39.00 YM						1034.00	ET
065 SAR	9777120933	FVVV 07J	JAN16	877.00	8.00 E3 14.00 WO 50.00 JN 2.00 F2 44.00 IN 39.00 YM						1034.00	ET
065 SAR	9777120934	FVVV 07J	JAN16			370.00						ET CCAX376655XXXXX8911
065 SAR	9777120935	FFVV 07J	JAN16	1025.00	50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ						1213.00	ET
593 SAR	9777120936	FVVV 07J	JAN16	649.00							649.00	ET
065 SAR	9777120937	FFVV 07J	JAN16	2224.00	50.00 UR 16.00 E3						2348.00	ET

PAGE : 205 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,

				CODE	7120340 3	11594	RIYADH KING	G FAHAD HIGHWAY, OLA	ITA,		I
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. RATE	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
(T											
					14.00 WO 44.00 IN						
065 SAR	9777120938	FFVV 0	7JAN16	4257.00	50.00 UR 16.00 E3 44.00 LI					4367.00	ET
55 SAR	9777120939	FFVV 0	7JAN16			660.00					ET CCAX376655XXXXX8911
79 SAR	9777120940	FFVV 0	7JAN16	722.00	16.00 LI					738.00	ET
93 SAR	9777120941	FFVV 0	7JAN16	638.00	10.00 21					638.00	ET
65 SAR	9777120942	VVVV 0	7JAN16	1710 00						1065 00	ET CANX
105 SAK	9777120943	FFVV 0	/JAN16	1710.00	50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR					1865.00	
65 SAR	9777120944	FVVV 0	7JAN16	291.00						291.00	ET
55 SAR	9777120945	FVVV 0	7JAN16	146.00						146.00	ET ET
55 SAR	9777120946	FVVV 0	7JAN16	146.00						146.00	ET
79 SAR	9777120947	FVVV 0	7JAN16	837.00	250.00 YQ 50.00 UR 8.00 E3					1145.00	
79 SAR	9777120948	FVVV 0	7JAN16	837.00	250.00 YQ 50.00 UR 8.00 E3					1145.00	ET
77 SAR 77 SAR 55 SAR	9777120949 9777120950 9777120951 9777120952	VVVV 0: VVVV 0: VVVV 0: FFVV 0:	7JAN16 7JAN16	2372.00	0.00 20					2527.00	ET CANX CANX CANX
33 SAN	9///120952	FFVV U.	70AN10	23/2.00	50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR					2527.00	FT
065 SAR 079 SAR	9777120953 9777120954	VVVV 0	7JAN16 7JAN16	1172.00	250.00 YQ 50.00 UR 8.00 E3					1480.00	ET CANX
55 SAR	9777120955	FFVV 0	7JAN16	740.00						740.00	ET
55 SAR	9777120956	FFVV 0		2195.00						2195.00	ET
512 SAR	9777120957	FFVV O	7JAN16	2194.00	44.00 YQ 462.00 YR			5.00	109.70-	2912.30	ET

SAUDI ARABIA
AGENT BILLING ANALYSIS

R2930 09/01/16

CODE 7120340 3 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,

CODE 7120340 3 11594 RIYADH

AIR DOCUMENT VOID ISSUE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR NUMBER CD CPNS DATE CASH CASH CREDIT CREDIT RATE AMOUNT AMOUNT BALANCE REMARKS

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CURR	NUMBER CD	CPNS	DATE	CASH	CASH	CREDIT CREDIT	RATE AMOUNT AMOUNT	BALANCE	REMARKS
ETKT									
					50.00 UR 16.00 E3 213.00 HQ 32.00 NH 11.00 D9				F.T.
593 SAR	9777120958	FFVV	07JAN16	2800.00				2800.00	ET ET
157 SAR	9777120959	FFFF	07JAN16	1115.00	264.00 YQ 32.00 YR 50.00 E3 16.00 E3 4.00 PZ 54.00 SP 181.00 RG 38.00 XZ 38.00 YD			1792.00	EI
065 SAR	9777120960	FFVV	07JAN16	704.00				704.00	ET
065 SAR	9777120961	FFVV	07JAN16	704.00				704.00	ET ET
065 SAR	9777120962	FFVV	07JAN16	704.00				704.00	ET
076 SAR	9777120963	FFVV	07JAN16	752.00	152.00 YQ 50.00 UR 16.00 E3 128.00 LB			1098.00	
076 SAR	9777120964	FFVV	07JAN16	752.00	152.00 YQ 50.00 UR 16.00 E3 128.00 LB			1098.00	ET
065 SAR	9777120965	FFVV	07JAN16	4257.00	50.00 UR 16.00 E3 44.00 LI			4367.00	ET
157 SAR	9777120966	FFFF	07JAN16	1123.00	264.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 54.00 SP 181.00 RZ 38.00 XZ 38.00 YD			1800.00	ET
065 SAR 065 SAR	9777120967 9777120968	VVVV FFVV	07JAN16 07JAN16	2113.00	50.00 UR 16.00 E3 13.00 WO 111.00 IN			2303.00	ET CANX
176 SAR	9777120969	FFVV	07JAN16	975.00	507.00 YQ			1540.00	ET

2291.00

1660.00

50.00 UR 16.00 E3 14.00 WO 73.00 IN

454.00 YQ 50.00 UR 16.00 E3 14.00 WO 73.00 IN

FFVV 07JAN16

FFFF 07JAN16

065 SAR 9777120983

176 SAR 9777120984

SAUDI ARABIA PAGE : PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID ISSUE GROSS FARE TAX GROSS FARE TAX PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CPNS DATE CREDIT RATE AMOUNT **AMOUNT** ETKT 50.00 UR 8.00 E3 EX0779777059467 12 077 SAR 9777120970 FFVV 07JAN16 95.00 208.00 113.00 CP ΕT 079 SAR 9777120971 FFVV 07JAN16 1814.00 2424.00 500.00 YQ 50.00 UR 16.00 E3 44.00 LI FT SAR 9777120972 CANX VVVV 07JAN16 065 SAR 9777120973 07JAN16 5439.00 5594.00 FFVV 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR EΤ 065 SAR 9777120974 FFVV 07JAN16 5439.00 5594.00 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 065 SAR 9777120975 FVVV 07JAN16 429.00 429.00 ΕT 065 SAR 9777120976 FVVV 07JAN16 215.00 215.00 ΕT 141 SAR 9777120977 FFFF 07JAN16 2038.00 2272.00 50.00 YR 50.00 UR 16.00 E3 41.00 NQ 41.00 NP 36.00 B6 ΕT 593 SAR 9777120978 FVVV 07JAN16 749.00 749.00 ΕT 593 SAR 9777120979 FVVV 07JAN16 749.00 749.00 ΕT 065 SAR 9777120980 FSFV 07JAN16 2225.00 2225.00 EX0659776597090 2 065 SAR 9777120981 FVVV 07JAN16 177.00 27.00 IN EΤ 150.00 OB 065 SAR 9777120982 FVVV 07JAN16 429.00 429.00

ΕT

ΕT

ΕT

2444.00

2267.00

PAGE : 208 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16

	9/01/10			CODE	7120340 3	AGENT FURSAN WI 11594	NGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/10 10 07/01/10
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT										
065 SAR	9777120985	FFVV	07JAN16	4014.00	50.00 UR 16.00 E3 44.00 LI				4124.00	
079 SAR	9777120986	FVVV	07JAN16	837.00	250.00 YQ 50.00 UR 8.00 E3				1145.00	ET
016 SAR	9777120987	FFVV	07JAN16	1926.00	145.00 US 30.00 ZP 42.00 AY				2177.00	ET
065 SAR	9777120988	FFVV	07JAN16	1945.00	34.00 XF 50.00 UR 16.00 E3 54.00 SP 181.00 RG 38.00 XZ				2322.00	ET
910 SAR	9777120989	FFVV	07JAN16	650.00	38.00 YD 220.00 YQ 10.00 YR 50.00 UR 8.00 E3 10.00 OM				948.00	ET
065 SAR	9777120990	FFFV	07JAN16	3461.00	50.00 UR 16.00 E3 22.00 WO				3549.00	ET
607 SAR	9777120991	FFFF	07JAN16	3744.00	50.00 UR 16.00 E3 134.00 US 21.00 YC 27.00 XY 15.00 XA 21.00 AY 17.00 XF				4045.00	ET
077 SAR	9777120992	FVVV	07JAN16	833.00	10.00 YQ 38.00 YR 50.00 UR				939.00	ET
079 SAR	9777120993	FFVV	07JAN16	1395.00	8.00 E3 500.00 YQ 50.00 UR 16.00 E3 44.00 LI				2005.00	ET
065 SAR	9777120994	FVVV	07JAN16	370.00	44.00 LI				370.00	ET
	9777120995		07JAN16	4060.00	414.00 YQ				4684.00	ET

CALIDT ADADTA

SAUDI ARAB							AGENT B	ILLING ANALYSIS				PAGE : 209 PERIOD : 1/01/2016
R2930 09/	/01/16			CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, O	LAYA,			FROM 01/01/16 TO 07/01/1
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM RATE	. ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
TKT												
					32.00 YR 50.00 UR 16.00 E3 4.00 PZ 94.00 JC 6.00 C4 8.00 E7							57
065 SAR 9	9777120996	FFVV	07JAN16	3222.00							3222.00	ET
593 SAR 9	9777120997	FFVV	07JAN16	1418.00							1418.00	ET ET
593 SAR 9	9777120998	FFVV	07JAN16	1074.00							1074.00	ET
593 SAR 9	9777120999	FFVV	07JAN16	1074.00							1074.00	ET
065 SAR 9	9777128000	FFVV	07JAN16	17736.00	50.00 UR 16.00 E3 134.00 US 21.00 YC 27.00 XY 15.00 XA 21.00 AY						18020.00	
072 SAR 9	9777128001	FFVV	07JAN16	3800.00	100.00 YQ 50.00 UR 8.00 E3 2.00 HM					380.00-	3580.00	ET NR GMAPRESD
077 SAR 9	9777128002	FFVV	07JAN16	1155.00	20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 JK 4.00 EQ						1439.00	ET
593 SAR 9	9777128003	FFVV	07JAN16	938.00							938.00	ET
589 SAR 9	9777128004	FFVV	07JAN16	374.00	432.00 YQ 8.00 YR 50.00 UR 8.00 E3					26.18-	845.82	ET NR 9WSA1520001F
079 SAR 9	9777128005	FFVV	07JAN16	1674.00	500.00 YQ 50.00 UR 16.00 E3 44.00 LI						2284.00	ЕТ
065 SAR 9	9777128006	FFVV	07JAN16	3351.00	50.00 UR 16.00 E3 22.00 NY						3439.00	ET
910 SAR 9	9777128007	FFVV	07JAN16	734.00	220 00 VO						1032.00	ET

220.00 YQ 10.00 YR

SANDI AKARIA	
	NAI Y

072 SAR 9777128018

FFFF 07JAN16

600.00

200.00 YQ

PERIOD : 1/01/2016 LYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 50.00 UR 8.00 E3 10.00 OM ΕT 065 SAR 9777128008 FFVV 07JAN16 2113.00 2371.00 50.00 UR 16.00 E3 14.00 WO 139.00 IN 39.00 YM ΕT 065 SAR 9777128009 FFVV 07JAN16 2113.00 2371.00 50.00 UR 16.00 E3 14.00 WO 139.00 IN 39.00 YM ΕT 079 SAR 9777128010 FVVV 07JAN16 1898.00 2206.00 250.00 YQ 50.00 UR 8.00 E3 ΕT 079 SAR 9777128011 FVVV 07JAN16 1898.00 2206.00 250.00 YO 50.00 UR 8.00 E3 EX9109776885804 34 910 SAR 9777128012 FFVV 07JAN16 198.00 198.00 XP ΕT 065 SAR 9777128013 FVVV 07JAN16 2174.00 2261.00 8.00 E3 79.00 OM ΕT 176 SAR 9777128014 FFFF 07JAN16 1660.00 2267.00 454.00 YQ 50.00 UR 16.00 E3 14.00 WO 73.00 IN ČÁNX 176 SAR 9777128015 VVVV 07JAN16 072 SAR 9777128016 FFFF 07JAN16 600.00 60.00-899.00 NR GMAPRESD 200.00 YQ 50.00 UR 16.00 E3 4.00 HM 77.00 AE 6.00 TP 6.00 ZR NR GMAPRESD 072 SAR 9777128017 FFFF 07JAN16 600.00 60.00-899.00 200.00 YQ 50.00 UR 16.00 E3 4.00 HM 77.00 AE 6.00 TP 6.00 ZR

60.00-

899.00

NR GMAPRESD

AGENT BILLING ANALYSIS

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FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 50.00 UR 16.00 E3 4.00 HM 77.00 AE 6.00 TP 6.00 ZR NR GMAPRESD FFFF 07JAN16 600.00 60.00-072 SAR 9777128019 899.00 200.00 YO 50.00 UR 16.00 E3 4.00 HM 77.00 AE 6.00 TP 6.00 ZR ΕT 065 SAR 9777128020 FFVV 07JAN16 3048.00 3203.00 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 176 SAR 9777128021 FVVV 07JAN16 1480.00 1695.00 151.00 YO 50.00 UR 8.00 E3 6.00 ZR ΕT 176 SAR 9777128022 FVVV 07JAN16 1480.00 1695.00 151.00 YQ 50.00 UR 8.00 E3 6.00 ZR ΕT 176 SAR 9777128023 FVVV 07JAN16 1480.00 1695.00 151.00 YQ 50.00 UR 8.00 E3 6.00 ZR ΕT FFVV 07JAN16 740.00 740.00 065 SAR 9777128024 ΕT 098 SAR 9777128025 FFVV 07JAN16 675.00 5.00 33.75-1097.25 335.00 YO 50.00 UR 8.00 E3 63.00 IN ΕT 593 SAR 9777128026 FFFF 07JAN16 1486.00 1486.00 ΕT 593 SAR 9777128027 FVVV 07JAN16 1200.00 1200.00 ΕT 593 SAR 9777128028 FFVV 07JAN16 1298.00 1298.00 85.00-NR GMAPRESD 072 SAR 9777128029 FFVV 07JAN16 850.00 1025.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM ΕT

SAUDI A						AGENT BI	ILLING ANALYSIS				PAGE : 212 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
R2930	09/01/16		CODE		AGENT FURSAN W 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLA	YA,			FROM 01/01/16 10 0//01/16
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. RATE	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT											
065 SAR	9777128030	FFVV 07JAN16	1674.00	50.00 UR 16.00 E3 76.00 QH 24.00 JK						1840.00	ET
065 SAR 065 SAR	9777128031 9777128032	VVVV 07JAN16 FFVV 07JAN16			396.00						CANX CCAX376655XXXXX8911
077 SAR	9777128033	FVVV 07JAN16	308.00	10.00 YQ 94.00 YR 50.00 UR 8.00 E3						470.00	ET
214 SAR	9777128034	FFVV 07JAN16	1175.00							1552.00	ET
				50.00 UR 16.00 E3 54.00 SP 181.00 RG 38.00 XZ 38.00 YD							FT.
214 SAR	9777128035	FFVV 07JAN16	1175.00	50.00 UR						1552.00	ET
				16.00 E3 54.00 SP 181.00 RG 38.00 XZ 38.00 YD							
214 SAR	9777128036	FFVV 07JAN16	1475.00	50.00 UR 16.00 E3 54.00 SP 181.00 RG 38.00 XZ 38.00 YD						1852.00	ET
589 SAR	9777128037	FFVV 07JAN16	188.00	383.00 YQ 50.00 UR 8.00 E3					13.00-	616.00	ET NR 9WSA1520001F
235 SAR	9777128038	FFFF 07JAN16	2090.00	738.00 YR 160.00 IO 16.00 E3 42.00 TR 25.00 DE 61.00 RA 94.00 OY						3226.00	ET
065 SAR	9777128039	FFVV 07JAN16	4100.00	50.00 UR 16.00 E3 70.00 CA 68.00 SQ 9.00 RC						4313.00	ET
065 SAR	9777128040	FFVV 07JAN16	2113.00	50.00 UR						2371.00	ET

SAUDI AR							AGENT B	ILLING ANALYSIS					PAGE : 213 PERIOD : 1/01/2016
R2930 0	9/01/16			CODE	7120340 3	AGENT FURSAN W	INGS RIYADH	KING FAHAD HIGH	WAY, OLA	YA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	S	T.COMM. RATE	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT													
					16.00 E3 14.00 WO 139.00 IN 39.00 YM								
593 SAR	9777128041	FFVV	07JAN16	938.00								938.00	ET
157 SAR	9777128042	FFVV	07JAN16	2403.00	120 00 VO							2611.00	ET
					132.00 YQ 16.00 YR 50.00 UR 8.00 E3 2.00 PZ								
214 SAR	9777128043	FFVV	07JAN16	1175.00	50.00 UR 16.00 E3 54.00 SP 181.00 RG 38.00 XZ 38.00 YD							1552.00	ET
065 SAR	9777128044	FVVV	07JAN16	1023.00	8.00 E3 77.00 AE 6.00 TP							1114.00	ET
065 SAR	9777128045	FFFF	07JAN16	2564.00	50.00 UR 16.00 E3 14.00 WO 73.00 IN							2717.00	ET
589 SAR	9777128046	FVVV	07JAN16	850.00	226.00 YQ 8.00 YR 8.00 E3 14.00 WO 61.00 JN 3.00 F2 44.00 NM							1253.00	ET
098 SAR 176 SAR 065 SAR	9777128047 9777128048 9777128049	VVVV VVVV FVVV	07JAN16 07JAN16 07JAN16	1875.00	39.00 YM							1875.00	ET CANX CANX
	9777128050		07JAN16	339.00								339.00	ET
	9777128051		07JAN16	2262.00								2350.00	ET
					50.00 UR 16.00 E3 22.00 WO							2333.30	ET
593 SAR	9777128052	FVVV	07JAN16	649.00								649.00	ET
098 SAR	9777128053	FFVV	07JAN16	650.00	670.00 YQ 50.00 UR 16.00 E3 22.00 WO			!	5.00	32.50-	-	1375.50	ET

ΕT

PAGE : 214 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

	19/01/10			CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/10 10 07/01/10
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT										
065 SAR	9777128054	FFVV	07JAN16	2900.00	50.00 UR 16.00 E3 51.00 BH				3017.00	
065 SAR	9777128055	FVVV	07JAN16			370.00				ET CCAX376655XXXXX8911
065 SAR	9777128056	FFVV	07JAN16		150.00 OB				150.00	ET EX0659215680034 12 ET
076 SAR	9777128057	FVVV	07JAN16	340.00	53.00 YQ 213.00 HQ 32.00 NH 11.00 D9				649.00	
065 SAR	9777128058	FVVV	07JAN16	198.00					198.00	ET
593 SAR	9777128059	FFVV	07JAN16	688.00					688.00	ET
593 SAR	9777128060	FFVV	07JAN16	688.00					688.00	ET
065 SAR	9777128061	FVVV	07JAN16	2373.00	50.00 UR 8.00 E3				2431.00	ET
125 SAR	9777128062	FFVV	07JAN16	11695.00	1193.00 YQ 50.00 UR 16.00 E3 784.00 GB 230.00 UB				13968.00	ET
065 SAR	9777128063	FVVV	07JAN16	1350.00					1350.00	ET
065 SAR	9777128064	FFVV	07JAN16			502.00				ET CCAX376655XXXXX8911
910 SAR	9777128065	FFFF	07JAN16	750.00	440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 14.00 WO 139.00 IN 39.00 YM				1488.00	ET
065 SAR	9777128066	FFVV	07JAN16	370.00					370.00	ET
147 SAR	9777128067	FFFF	07JAN16	10759.00	812.00 YQ 50.00 UR 16.00 E3 163.00 MA 38.00 A9 113.00 MR 157.00 ZI 76.00 HO				12184.00	ET
147 SAR	9777128068	FFFF	07JAN16	10759.00	812.00 YQ 50.00 UR 16.00 E3				12184.00	ET

SAUDI ARABIA	
	AGENT BILLING ANALY:

072 SAR 9777128075

072 SAR 9777128076

FFVV 07JAN16

FFVV 07JAN16

380.00

380.00

200.00 YQ 50.00 UR 8.00 E3 2.00 HM

200.00 YQ 50.00 UR

PAGE : 215 PERIOD : 1/01/2016 YSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 163.00 MA 38.00 A9 113.00 MR 157.00 ZI 76.00 HO ΕT 147 SAR 9777128069 FFFF 07JAN16 10759.00 12184.00 812.00 YQ 50.00 UR 16.00 E3 163.00 MA 38.00 A9 113.00 MR 157.00 ZI 76.00 HO ΕT 065 SAR 9777128070 FFVV 07JAN16 714.00 714.00 ΕT 147 SAR 9777128071 FFFF 07JAN16 4097.00 5522.00 812.00 YQ 50.00 UR 16.00 E3 163.00 MA 38.00 A9 113.00 MR 157.00 ZI 76.00 HO ΕT 147 SAR 9777128072 FFFF 07JAN16 4097.00 5522.00 812.00 YQ 50.00 UR 16.00 E3 163.00 MA 38.00 A9 113.00 MR 157.00 ZI 76.00 HO ΕT 147 SAR 9777128073 FFFF 07JAN16 4097.00 5522.00 812.00 YQ 50.00 UR 16.00 E3 163.00 MA 38.00 A9 113.00 MR 157.00 ZI 76.00 HO 072 SAR 9777128074 FVVV 07JAN16 3800.00 380.00-3528.00 NR GMAPRESD 50.00 YQ 50.00 UR 8.00 E3

ET NR GMAPRESD

NR GMAPRESD

602.00

602.00

38.00-

38.00-

PAGE : 216 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA

			CODE 7120240 2	AGENT FURSAN WINGS	KING FAHAD HIGHWAY, OLAYA,	
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	CODE 7120340 3  GROSS FARE TAX CASH CASH	11594 RIYADH  GROSS FARE TAX   CREDIT CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE REMARKS
ETKT						
070 040	0777100077	55W 07 MM 6	8.00 E3 2.00 HM			ET
0/2 SAR	9777128077	FFVV 07JAN16	380.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM		38.00-	602.00 NR GMAPRESD
072 SAR	9777128078	FFVV 07JAN16	380.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM		38.00-	602.00 NR GMAPRESD
072 SAR	9777128079	FFVV 07JAN16	380.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM		38.00-	ET 602.00 NR GMAPRESD
072 SAR	9777128080	FFVV 07JAN16	2.00 HM 380.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM		38.00-	602.00 ET 602.00 NR GMAPRESD
072 SAR	9777128081	FFVV 07JAN16	2.00 HM 380.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM		38.00-	ET 602.00 NR GMAPRESD
072 SAR	9777128082	FFVV 07JAN16	380.00 200.00 YQ 50.00 UR 8.00 E3		38.00-	ET 602.00 NR GMAPRESD
072 SAR	9777128083	FFVV 07JAN16	2.00 HM 380.00 200.00 YQ 50.00 UR 8.00 E3		38.00-	ET 602.00 NR GMAPRESD
072 SAR	9777128084	FFVV 07JAN16	2.00 HM 380.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM		38.00-	ET 602.00 NR GMAPRESD
072 SAR	9777128085	FFVV 07JAN16	2.00 HM 380.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM		38.00-	602.00 ET 602.00 NR GMAPRESD
072 SAR	9777128086	FFVV 07JAN16	2.00 HM 380.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM		38.00-	602.00 RR GMAPRESD

072 SAR 9777128098

FFVV 07JAN16

380.00

200.00 YQ 50.00 UR 8.00 E3

SAUDI ARABIA PAGE : 217 PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT ET NR GMAPRESD 072 SAR 9777128087 FFVV 07JAN16 380.00 38.00-602.00 200.00 YO 50.00 UR 8.00 E3 2.00 HM ET NR GMAPRESD 072 SAR 9777128088 FFVV 07JAN16 380.00 38.00-602.00 200.00 YO 50.00 UR 8.00 E3 2.00 HM ΕT 079 SAR 9777128089 FFFF 07JAN16 3797.00 4447.00 500.00 YQ 50.00 UR 16.00 E3 84.00 LI EΤ 065 SAR 9777128090 FFVV 07JAN16 2288.00 2376.00 50.00 UR 16.00 E3 22.00 WO ΕT 176 SAR 9777128091 VVVV 07JAN16 CANX 214 SAR 9777128092 FFVV 07JAN16 1738.00 2350.00 50.00 UR 16.00 E3 109.00 SP 361.00 RG 38.00 XZ 38.00 YD VVVV 07JAN16 CANX SAR 9777128093 072 SAR 9777128094 FFVV 07JAN16 380.00 38.00-NR GMAPRESD 602.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM EΤ 079 SAR 9777128095 FFVV 07JAN16 1395.00 2005.00 500.00 YQ 50.00 UR 16.00 E3 44.00 LI NR GMAPRESD 072 SAR 9777128096 FFVV 07JAN16 380.00 38.00-602.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM ET NR GMAPRESD 072 SAR 9777128097 FFVV 07JAN16 380.00 38.00-602.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM

NR GMAPRESD

602.00

38.00-

50.00 UR 16.00 E3 77.00 AE 6.00 TP

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 2.00 HM EΤ NR GMAPRESD 072 SAR 9777128099 FFVV 07JAN16 380.00 38.00-602.00 200.00 YO 50.00 UR 8.00 E3 2.00 HM 380.00 602.00 NR GMAPRESD 072 SAR 9777128100 FFVV 07JAN16 38.00-200.00 YQ 50.00 UR 8.00 E3 2.00 HM ET NR GMAPRESD 072 SAR 9777128101 FFVV 07JAN16 380.00 38.00-602.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM ET <u>EX</u>1579776881276 34 157 SAR 9777128102 FFVV 07JAN16 301.00 301.00 XP 065 SAR 9777128103 FFVV 07JAN16 2237.00 2425.00 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT 065 SAR 9777128104 FFVV 07JAN16 1260.00 1415.00 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 065 SAR 9777128105 FFVV 07JAN16 1260.00 1415.00 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 065 SAR 9777128106 FFVV 07JAN16 1260.00 1415.00 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 065 SAR 9777128107 FFVV 07JAN16 945.00 1100.00 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 065 SAR 9777128108 FFVV 07JAN16 945.00 1100.00

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CREDIT AMOUNT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT ETKT 6.00 ZR ΕT 065 SAR 9777128109 FFVV 07JAN16 945.00 1100.00 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 065 SAR 9777128110 FVVV 07JAN16 1186.00 1244.00 50.00 UR 8.00 E3 ΕT 065 SAR 9777128111 FFVV 07JAN16 5984.00 6075.00 8.00 E3 77.00 AE 6.00 TP ΕT 065 SAR 9777128112 FFVV 07JAN16 1260.00 1415.00 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR EΤ 065 SAR 9777128113 FFVV 07JAN16 945.00 1100.00 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 142.00 065 SAR 9777128114 FFVV 07JAN16 126.00 16.00 E3 NR 9WSA1520001F 589 SAR 9777128115 FFFF 07JAN16 1692.00 169.20-2410.80 766.00 YQ 24.00 YR 50.00 UR 16.00 E3 23.00 WO 9.00 IN EΤ 176 SAR 9777128116 VVVV 07JAN16 CANX NR GMAPRESD 072 SAR 9777128117 FFVV 07JAN16 380.00 602.00 38.00-200.00 YO 50.00 UR 8.00 E3 2.00 HM NR GMAPRESD 072 SAR 9777128118 FFVV 07JAN16 380.00 38.00-602.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM ET NR GMAPRESD 072 SAR 9777128119 FFVV 07JAN16 380.00 38.00-602.00 200.00 YQ 50.00 UR

ΕT

8.00 E3 2.00 HM

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 072 SAR 9777128120 FFVV 07JAN16 380.00 38.00-602.00 NR GMAPRESD 200.00 YQ 50.00 UR 8.00 E3 2.00 HM 072 SAR 9777128121 FFVV 07JAN16 380.00 38.00-602.00 NR GMAPRESD 200.00 YO 50.00 UR 8.00 E3 2.00 HM ET NR GMAPRESD 072 SAR 9777128122 FFVV 07JAN16 380.00 38.00-602.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM ET NR GMAPRESD 072 SAR 9777128123 FFVV 07JAN16 380.00 38.00-602.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM ΕT 910 SAR 9777128124 FFFF 07JAN16 750.00 1488.00

ΕT

ΕT

ΕT

ΕT

ET CANX

EΤ

ET

758.00

758.00

1894.00

758.00

1464.00

758.00

440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 14.00 WO 139.00 IN 39.00 YM

50.00 UR 8.00 E3

50.00 UR 8.00 E3

50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR

50.00 UR 8.00 E3

50.00 UR 8.00 E3

50.00 UR 8.00 E3

700.00

700.00

1739.00

700.00

1406.00

700.00

214 SAR 9777128125

214 SAR 9777128126

065 SAR 9777128127

214 SAR 9777128128

072 SAR 9777128129

065 SAR 9777128130

214 SAR 9777128131

FVVV 07JAN16

FVVV 07JAN16

FFVV 07JAN16

FVVV 07JAN16

VVVV 07JAN16

FVVV 07JAN16

FVVV

07JAN16

PAGE : 221 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16 KING EAHAD HIGHWAY OLAYA AGENT FURSAN WINGS

				CODE	7120340 3	GENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
AIR DOCU CURR NU	UMENT UMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT										
214 SAR 97771	128132	FVVV	07JAN16	700.00	50.00 UR 8.00 E3				758.00	
214 SAR 97771	128133	FVVV	07JAN16	700.00	50.00 UR 8.00 E3				758.00	ET
214 SAR 97771	128134	FVVV	07JAN16	700.00	50.00 UR 8.00 E3				758.00	ET
065 SAR 97771	128135	FVVV	07JAN16	1339.00	50.00 UR 8.00 E3				1397.00	ET
593 SAR 97771	128136	FVVV	07JAN16	369.00					369.00	ET
593 SAR 97771	128137	FVVV	07JAN16	369.00					369.00	ET 
065 SAR 97771	128138	FFVV	07JAN16	3205.00	50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR				3360.00	ET
065 SAR 97771	128139	FFVV	07JAN16	3205.00	50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR				3360.00	ET
065 SAR 97771	128140	FVVV	07JAN16	370.00					370.00	ET 
065 SAR 97771	128141	FVVV	07JAN16	370.00					370.00	ET 
593 SAR 97771	128142	FFVV	07JAN16	1018.00					1018.00	ET
065 SAR 97771	128143	FFFF	07JAN16	4738.00	50.00 UR 16.00 E3 57.00 MY 4.00 D8				4865.00	ET
220 SAR 97771	128144	FFVV	07JAN16	2275.00	892.00 YQ 65.00 YR 50.00 UR 16.00 E3 34.00 RA 94.00 OY				3562.00	ET
589 SAR 97771	128145	FVVV	07JAN16	198.00	8.00 YR 23.00 WO 12.00 JN 1.00 F2 9.00 IN				251.00	ET ET

PAGE : 222 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS 11594 R KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 RIYADH AIR CURR DOCUMENT NUMBER CD GROSS FARE CASH GROSS FARE CREDIT TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT PAYABLE BALANCE VOID CPNS ISSUE DATE TAX CASH REMARKS ETKT

ETKT						
065	SAR	9777128146	FFVV	07JAN16	3036.00	
157 157 157	SAR SAR SAR SAR SAR	9777128147 9777128148 9777128149 9777128150 9777128151	VVVV VVVV		818.00	
607	SAR	9777128152	FFVV	07JAN16	685.00	226.00 YQ 8.00 YR 8.00 E3 14.00 WO 52.00 JN 2.00 F2 44.00 IN
214 214	SAR SAR	9777128153 9777128154	VVVV FVVV	07JAN16 07JAN16	700.00	50.00 UR 8.00 E3
214	SAR	9777128155	FVVV	07JAN16	700.00	50.00 UR 8.00 E3
214	SAR	9777128156	FVVV	07JAN16	700.00	50.00 UR 8.00 E3
214	SAR	9777128157	FVVV	07JAN16	700.00	50.00 UR 8.00 E3
593	SAR	9777128158	FVVV	07JAN16	549.00	
098	SAR	9777128159	FFFF	07JAN16	898.00	670.00 YQ 50.00 UR 16.00 E3 14.00 WO 11.00 IN
065	SAR	9777128160	FVVV	07JAN16	405.00	140.00 OB
593	SAR	9777128161	FFVV	07JAN16	918.00	170.00 00
		9777128162		07JAN16	818.00	
607	SAR	9777128163	FFFF	07JAN16	17872.00	50.00 UR 16.00 E3 134.00 US 21.00 YC 27.00 XA 21.00 AY 34.00 XF
607	SAR	9777128164 5 9777128165	FVVV FFFF	07JAN16	17872.00	50.00 UR

PAGE : 223 PERIOD : 1/01/2016 SAUDI ARABIA AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM.
RATE AMOUNT AMOUNT PAYABLE CURR AMOUNT BALANCE REMARKS NUMBER CD CREDIT ETKT 16.00 E3 134.00 US 21.00 YC 27.00 XY 15.00 XA 21.00 AY 34.00 XF EΤ 9777128166 0 FVVV CNJ 607 SAR 9777128167 FFFF 07JAN16 16241.00 16559.00 50.00 UR 16.00 E3 134.00 US 21.00 YC 27.00 XY 15.00 XA 21.00 AY 34.00 XF ET CNJ 9777128168 2 FVVV 607 SAR 9777128169 FFFF 07JAN16 16241.00 16559.00 50.00 UR 16.00 E3 134.00 US 21.00 YC 27.00 XY 15.00 XA 21.00 AY 34.00 XF ΕT 9777128170 4 FVVV CNJ FFFF 07JAN16 607 SAR 9777128171 16241.00 16559.00 50.00 UR 16.00 E3 134.00 US 21.00 YC 27.00 XY 15.00 XA 21.00 AY 34.00 XF ET CNJ 9777128172 6 FVVV 593 SAR 9777128173 FFVV 07JAN16 1184.00 1261.00 50.00 UR 16.00 E3 11.00 TR ΕT 593 SAR 9777128174 FVVV 07JAN16 369.00 369.00 ΕT 593 SAR 9777128175 1884.00 1961.00 FFVV 07JAN16 50.00 UR 16.00 E3 11.00 TR ΕT 1030.00 1030.00 065 SAR 9777128176 FFVV 07JAN16 ΕT FFVV 07JAN16 1030.00 1030.00 065 SAR 9777128177 EΤ 065 SAR 9777128178 FVVV 07JAN16 2241.00 2299.00 50.00 UR 8.00 E3

ET

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K2930 U	9/01/16					AGENT FURSAN W	INGS	KING FAHAD HIGHWAY, O	LAYA,		FROM 01/01/16 TO 07/01/1
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT	ST.COMM RATE	I. ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
KT											
	9777128179	FFVV 0	7JAN16	840.00	384.00 YR 50.00 UR 16.00 E3 57.00 TR					1347.00	
29 SAR 65 SAR	9777128180 9777128181	VVVV 03 FFVV 03	7JAN16 7JAN16	3767.00	50.00 UR 16.00 E3 44.00 LI					3877.00	ET CANX
76 SAR	9777128182	FFVV O	7JAN16	865.00	227.00 YQ 50.00 UR 8.00 E3					1150.00	ET
72 SAR	9777128183	FFVV 0	7JAN16							226.00	ET EX0729777018485 12
065 SAR	9777128184	FFFV 0	7JAN16	4135.00	226.00 OB 50.00 UR 16.00 E3 44.00 LI					4245.00	ET
98 SAR	9777128185	FFVV 0	7JAN16	675.00	335.00 YQ 50.00 UR 8.00 E3 63.00 IN			5.00	33.75-	1097.25	ET
26 SAR	9777128186	FFVV 0	7JAN16	3749.00	50.00 UR 16.00 E3 41.00 D5			7.00	262.43-	3593.57	ET
26 SAR	9777128187	FFVV 0	7JAN16	3749.00	50.00 UR 16.00 E3 41.00 D5			7.00	262.43-	3593.57	ET
26 SAR	9777128188	FFVV 0	7JAN16	3749.00	50.00 UR 16.00 E3 41.00 D5			7.00	262.43-	3593.57	ET
65 SAR 65 SAR	9777128189 9777128190	VVVV O	7JAN16 7JAN16	2373.00	50.00 UR 8.00 E3					2431.00	ET CANX
65 SAR	9777128191	FFVV 0	7JAN16	2222.00	50.00 UR 16.00 E3 22.00 WO					2310.00	ET
065 SAR	9777128192	FFVV O	7JAN16	2291.00	50.00 UR 16.00 E3 14.00 WO 73.00 IN					2444.00	ET ET

PAGE : 225 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

R2930 0	19/01/16				A	AGENT FURSAN WI	INGS	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 10 0//01/16
	·				7120340 3	11594	RIYADH			,
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
TKT										
065 SAR	9777128193	FFFF	07JAN16	1580.00	50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ				1768.00	
214 SAR	9777128194	FVVV	07JAN16	700.00	50.00 UR 8.00 E3				758.00	ET
214 SAR	9777128195	FVVV	07JAN16	700.00	50.00 UR 8.00 E3				758.00	ET
214 SAR	9777128196	FVVV	07JAN16	700.00	50.00 UR 8.00 E3				758.00	ET
214 SAR	9777128197	FVVV	07JAN16	700.00	50.00 UR				758.00	ET
157 SAR	9777128198	FFVV	07JAN16	1745.00	8.00 E3 207.00 YQ 16.00 YR 50.00 UR 8.00 E3 2.00 PZ				2028.00	ET
	9777128199 9777128200		07JAN16 07JAN16	176.00	226.00 OB				226.00 426.00	ET EX0729777018486 12 ET EX0659777110694 12
079 SAR	9777128201	FFVV	07JAN16	200.00	250.00 OA 188.00 XP				388.00	ET EX0799378989329 34 ET
079 SAR	9777128202	FFFF	07JAN16	1950.00	500.00 YQ 50.00 UR 16.00 E3 84.00 LI				2600.00	
065 SAR	9777128203	FFFF	07JAN16	1771.00	50.00 UR 16.00 E3 193.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ				2225.00	ET
065 SAR	9777128204	FFFF	07JAN16	1771.00	50.00 UR 16.00 E3 193.00 EG 73.00 XK 94.00 JK 24.00 JK 4.00 EQ				2225.00	ET
065 SAR	9777128205	FFFF	07JAN16	1771.00	50.00 UR				2225.00	ET

214 SAR 9777128212

065 SAR 9777128213

065 SAR 9777128214

065 SAR 9777128215

FFFV 07JAN16

FFVV 07JAN16

FFVV 07JAN16

FFVV 07JAN16

1150.00

616.00

616.00

308.00

50.00 UR 16.00 E3 54.00 SP 181.00 RG 38.00 XZ 38.00 YD 1.00 YI

SAUDI AI						AGENT B	ILLING ANALYSIS		PAGE : 226 PERIOD : 1/01/2016
R2930 (	09/01/16		CODE	7120340 3	AGENT FURSAN W 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID ISS	UE GROSS FARE TE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT									
				16.00 E3 193.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ					
176 SAR	9777128206	FFVV 07JANI	6 640.00	227.00 YQ 50.00 UR 8.00 E3				925.00	ET
065 SAR	9777128207	FFVV 07JAN:	6 8949.00	50.00 UR 16.00 E3 84.00 FR 119.00 QX 19.00 IZ				9237.00	ET
065 SAR	9777128208	FVVV 07JAN	6 921.00	8.00 E3 77.00 AE 6.00 TP				1012.00	ET
065 SAR	9777128209	FVVV 07JANI	6 1981.00	50.00 UR 8.00 E3 6.00 ZR				2045.00	ET
214 SAR	9777128210	FFVV 07JAN	6 1050.00	50.00 UR 16.00 E3 54.00 SP 181.00 RG 38.00 XZ 38.00 YD				1427.00	ET
214 SAR	9777128211	FFFV 07JAN:	6 1050.00	50.00 UR 16.00 E3 72.00 SP 181.00 RG 42.00 XZ 38.00 YD 1.00 YI				1450.00	ET
				1.00 YI			+		ET

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ET

1528.00

616.00

616.00

308.00

PAGE : 227 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,

				CODE	7120340 3	11594	RIYADH	KING FAHAD	HIGHWAY, OLA	YA,				
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT		ST.COMM. RATE	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PA	AYABLE ALANCE	REMARKS
ГКТ														
065 SAR	9777128216	FFVV	07JAN16	308.00		1			1			3	308.00	FT
065 SAR	9777128217	FFFF	07JAN16	3114.00	50.00 UR 16.00 E3 44.00 LI							32	224.00	ET
910 SAR	9777128218	FFVV	07JAN16	226.00								4	426.00	ET EX9109776567685 12
589 SAR	9777128219	FFVV	07JAN16	205.00	200.00 XP							3	305.00	ET EX5899777120512 12
593 SAR	9777128220	FFVV	07JAN16	718.00	100.00 OA							7	718.00	ET
065 SAR	9777128221	FFVV	07JAN16	3108.00	50.00 UR 16.00 E3 22.00 WO							31	196.00	ET
072 SAR	9777128222	FVVV	07JAN16									1	113.00	ET EX0729777074480 2
214 SAR	9777128223	FFVV	07JAN16	1150.00	113.00 OB							15	527.00	ET
					50.00 UR 16.00 E3 54.00 SP 181.00 RG 38.00 XZ 38.00 YD									ET
065 SAR	9777128224	FFVV	07JAN16	1630.00	50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ							18	818.00	
065 SAR	9777128225	FFVV	07JAN16	740.00								7	740.00	ET
065 SAR	9777128226	FFVV	07JAN16	3114.00	50.00 UR 16.00 E3 44.00 LI							32	224.00	ET
214 SAR	9777128227	FVVV	07JAN16	700.00								7	758.00	ET
					50.00 UR 8.00 E3									
098 SAR	9777128228	FFVV	07JAN16	1275.00	670.00 YQ 50.00 UR				5.00	63.75	-	20	003.25	ET
					16.00 E3 23.00 WO 33.00 IN									
214 SAR	9777128229	FFFV	07JAN16	1050.00	50.00 UR 16.00 E3 72.00 SP 181.00 RG 42.00 XZ 38.00 YD							14	450.00	ET
					1.00 YI									ET

065 SAR 9777128243

FFVV 07JAN16

3089.00

50.00 UR 16.00 E3 13.00 WO

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT ETKT** 229 SAR 9777128230 FFVV 07JAN16 1450.00 7.00 101.50-1647.50 38.00 YQ 200.00 YR 50.00 UR 8.00 E3 3.00 YX FT CANX 065 SAR 9777128231 VVVV 07JAN16 SAR 9777128232 1150.00 1527.00 FFVV 07JAN16 50.00 UR 16.00 E3 54.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT FFVV 07JAN16 969.00 5.00 48.45-1712.55 098 SAR 9777128233 670.00 YQ 50.00 UR 16.00 E3 23.00 WO 33.00 IN 589 SAR 9777128234 FFFF 07JAN16 1555.00 155.50-2278.50 NR 9WSA1520001F 766.00 YO 24.00 YR 50.00 UR 16.00 E3 23.00 WO ΕT 214 SAR 9777128235 FFVV 07JAN16 1175.00 1552.00 50.00 UR 16.00 E3 54.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT 589 SAR 9777128236 FFVV 07JAN16 1113.00 2017.00 774.00 YQ 8.00 YR 50.00 UR 16.00 E3 23.00 WO 33.00 IN ΕT 065 SAR 9777128237 FVVV 07JAN16 370.00 370.00 ΕT 065 SAR 9777128238 FVVV 07JAN16 370.00 370.00 ΕT 065 SAR 9777128239 FVVV 07JAN16 370.00 370.00 ΕT 065 SAR 9777128240 FVVV 07JAN16 185.00 185.00 EΤ 065 SAR 9777128241 FVVV 07JAN16 185.00 185.00 ΕT FVVV 07JAN16 37.00 37.00 SAR 9777128242

EΤ

3279.00

PAGE : 229 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

R2930 0	9/01/16			CODE	7120340 3	GENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HI	[GHWAY, OL	AYA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT		ST.COMM. RATE	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT													
214 SAR	9777128244	FFVV	07JAN16	1150.00	111.00 IN 50.00 UR 16.00 E3							1527.00	ET
					54.00 SP 181.00 RG 38.00 XZ 38.00 YD								ET
065 SAR	9777128245	FFVV	07JAN16	9657.00	50.00 UR 16.00 E3 57.00 TR							9780.00	
065 SAR	9777128246	FFVV	07JAN16	740.00								740.00	ET
077 SAR	9777128247	FFVV	07JAN16	1077.00	00 00 V0							1361.00	ET
					20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ								
593 SAR	9777128248	FVVV	07JAN16	279.00								279.00	ET
214 SAR	9777128249	FVVV	07JAN16	700.00	50.00 UR 8.00 E3							758.00	ET
065 SAR	9777128250	FFVV	07JAN16	740.00								740.00	ET
997 SAR	9777128251	FFFF	07JAN16	1578.00	38.00 YQ 339.00 YR 50.00 UR 16.00 E3 25.00 UT 49.00 UT 49.00 OW 4.00 E5				7.00	110.46	<del>5</del> –	2135.54	ET
997 SAR	9777128252	FFFF	07JAN16	1578.00	38.00 YQ 339.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5				7.00	110.46	5-	2135.54	ET
997 SAR	9777128253	FFFF	07JAN16	1578.00	38.00 YQ 339.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW				7.00	110.46	; <del>-</del>	2135.54	ET

SAUDI ARABIA PAGE : PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 4.00 E5 ΕT 997 SAR 9777128254 FFFF 07JAN16 7.00 82.88-1769.12 1184.00 38.00 YO 339.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 077 SAR 9777128255 FFVV 07JAN16 2032.00 2316.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 ĴK 4.00 EQ EΤ 065 SAR 9777128256 FVVV 07JAN16 370.00 370.00 ΕT 910 SAR 9777128257 FFFF 07JAN16 1000.00 1857.00 440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 54.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT 5388.00 065 SAR 9777128258 FVVV 07JAN16 5323.00 8.00 E3 57.00 TR ΕT 065 SAR 9777128259 FFVV 07JAN16 2113.00 2303.00 50.00 UR 16.00 E3 13.00 WO 111.00 IN ΕT 065 SAR 9777128260 FVVV 07JAN16 5323.00 5388.00 8.00 E3 57.00 TR ΕT 065 SAR 9777128261 FVVV 07JAN16 5323.00 5388.00 8.00 E3 57.00 TR ET CANX VVVV 07JAN16 FFFF 07JAN16 065 SAR 9777128262 214 SAR 9777128263 1100.00 1501.00 50.00 UR 16.00 E3 72.00 SP 181.00 RG

ΕT

42.00 XZ 38.00 YD 2.00 YI

SAUDI ARABIA PAGE : 231 PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM.
RATE AMOUNT AMOUNT PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT **AMOUNT ETKT** 593 SAR 9777128264 FVVV 07JAN16 649.00 649.00 ΕT 065 SAR 9777128265 FFVV 07JAN16 1903.00 2194.00 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 065 SAR 9777128266 FVVV 07JAN16 370.00 370.00 ΕT FVVV 07JAN16 370.00 370.00 065 SAR 9777128267 ΕT 077 SAR 9777128268 FFVV 07JAN16 927.00 1357.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ ΕT 214 SAR 9777128269 FFVV 07JAN16 1150.00 1527.00 50.00 UR 16.00 E3 54.00 SP 181.00 RG 38.00 XZ 38.00 YD EΤ 2695.00 3152.00 176 SAR 9777128270 FFVV 07JAN16 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 176 SAR 9777128271 FFVV 07JAN16 2695.00 3152.00 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR ΕT 077 SAR 9777128272 FVVV 07JAN16 587.00 693.00 10.00 YQ 38.00 YR 50.00 UR 8.00 E3 ΕT 547.00 077 SAR 9777128273 FVVV 07JAN16 441.00 10.00 YQ 38.00 YR

ΕT

50.00 UR 8.00 E3

PAGE : 232 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

R2930 0	9/01/16				ļ	AGENT FURSAN W	INGS KI	ING FAHAD HIGHWAY, OLAYA,			FROM 01/01/16 TO 07/01/2
AIR	DOCUMENT	VOID	TCCLIE	CDOSS FARE	7120340 3	11594	RIYADH		COMM	DAVADIE	
CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL. RATE AMOUNT A	MOUNT	PAYABLE BALANCE	REMARKS
(T											
14 SAR	9777128274	FFVV	07JAN16	1175.00	50.00 UR 16.00 E3 54.00 SP 181.00 RG 38.00 XZ 38.00 YD					1552.00	57
93 SAR	9777128275	FFVV	07JAN16	288.00						288.00	ET
214 SAR	9777128276	FFFF	07JAN16	1150.00	50.00 UR 16.00 E3 72.00 SP 181.00 KG 42.00 XZ 38.00 YD 2.00 YI					1551.00	ET
06 SAR	9777128277	FFVV	07JAN16	1957.00	147.00 US 30.00 ZP 42.00 AY 34.00 XF					2210.00	ET
93 SAR	9777128278	FVVV	07JAN16	149.00						149.00	ET 
06 SAR	9777128279	FFVV	07JAN16	1643.00	124.00 US 30.00 ZP 42.00 AY 34.00 XF					1873.00	ET
79 SAR	9777128280	FFVV	07JAN16	954.00	40.00 LI					994.00	ET
14 SAR	9777128281	FFFV	07JAN16	1050.00	50.00 UR 16.00 E3 72.00 SP 181.00 RG 42.00 XZ 38.00 YD 1.00 YI					1450.00	ET
65 SAR	9777128282	FVVV	07JAN16	198.00	1100 11					198.00	ET
14 SAR	9777128283	FSFV	07JAN16	1000.00	50.00 UR 16.00 E3 54.00 SP 181.00 RG 38.00 XZ					1377.00	ET
i93 ςΔP	9777128284	FFVV	07JAN16	688.00	38.00 YD					688.00	ET
	9777128285		07JAN16	688.00						688.00	ET
	9777128286		07JAN16	541.00	301.00 YQ 8.00 E3				54.10-	1108.90	ET NR GMAPRESD

PAGE : 233 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR CURR DOCUMENT NUMBER CD GROSS FARE CREDIT TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT PAYABLE BALANCE VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH REMARKS ETKT

LINI								
					54.00 SP 181.00 RG 38.00 XZ 38.00 YD 2.00 HM			F.T.
593 SAR	9777128287	FFVV	07JAN16	1600.00			1600.00	ET 
593 SAR	9777128288	FFVV	07JAN16	1600.00			1600.00	ET 
593 SAR	9777128289	FFVV	07JAN16	1210.00			1210.00	ET
065 SAR	9777128290	FVVV	07JAN16	1794.00	8.00 E3 392.00 GB 230.00 UB		2424.00	ET
077 SAR	9777128291	FFVV	07JAN16	1025.00	20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 OH 24.00 JK 4.00 EQ		1309.00	ET
077 SAR	9777128292	FFVV	07JAN16	1025.00	20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 OH 24.00 JK 4.00 EQ		1309.00	ET
077 SAR	9777128293	FFVV	07JAN16	103.00	20.00 YQ 16.00 E3 94.00 QH 24.00 JK 4.00 EQ		261.00	ET
077 SAR	9777128294	FFVV	07JAN16	60.00			173.00	ET <u>EX</u> 0779777048167 12
065 SAR	9777128295	FFVV	07JAN16	4109.00	113.00 OB 50.00 UR 16.00 E3 44.00 LI		4219.00	ET
065 SAR	9777128296	FVVV	07JAN16	200.00	44.00 L1		200.00	ET EX0659777034851 2
		I	07JAN16	230.00				ET CANN
079 SAR	9777128297 9777128298	FVVV	07JAN16	900.00	480.00 OD		1380.00	EX0799215811915 2 ET
589 SAR	9777128299	FFVV	07JAN16	2665.00	654.00 YQ 8.00 YR 50.00 UR 16.00 E3 14.00 WO 44.00 IN 39.00 YM	300.00-	3190.00	ÑR 9WSA1520001F

PAGE : 234 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS 11594 R KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 RIYADH AIR CURR DOCUMENT NUMBER CD ISSUE DATE GROSS FARE CASH GROSS FARE CREDIT TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT PAYABLE BALANCE VOID CPNS TAX CASH REMARKS ETKT 91 06

LIKI								
910	SAR	9777128300	FFVV	07JAN16	650.00	220.00 YQ 10.00 YR 50.00 UR 8.00 E3 10.00 OM	948.00	ET
229 214	SAR SAR	9777128301 9777128302	VVVV FFFV	07JAN16 07JAN16	1050.00	50.00 UR 16.00 E3 72.00 SP 181.00 RG 42.00 XZ 38.00 YD 1.00 YI	1450.00	CANX
214	SAR	9777128303	FFFV	07JAN16	1050.00	50.00 UR 16.00 E3 72.00 SP 181.00 RG 42.00 XZ 38.00 YD 1.00 YI	1450.00	ET
065	SAR	9777128304	FFVV	07JAN16	1550.00	50.00 UR 16.00 E3 213.00 HQ 32.00 NH 11.00 D9	1872.00	
593	SAR	9777128305	FFVV	07JAN16	578.00		578.00	ET
593	SAR	9777128306	FFVV	07JAN16	578.00		578.00	ET
593	SAR	9777128307	FFVV	07JAN16	445.00		445.00	ET ET
593	SAR	9777128308	FFVV	07JAN16	445.00		445.00	ET
593	SAR	9777128309	FFVV	07JAN16	80.00		80.00	ET
214	SAR	9777128310	FFFV	07JAN16	1050.00	50.00 UR 16.00 E3 54.00 SP 181.00 RG 38.00 XZ 38.00 YD 1.00 YI	1428.00	
065	SAR	9777128311	FFVV	07JAN16	2823.00	50.00 UR 16.00 E3 54.00 SP 181.00 RG 38.00 XZ 38.00 YD	3200.00	ET ET

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1	ACENT DILLIN

PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT PAYABLE CURR NUMBER CD CASH RATE AMOUNT BALANCE REMARKS CREDIT AMOUNT **ETKT** 1735.00 176 SAR 9777128312 FFSF 07JAN16 2861.00 931.00 YQ 50.00 UR 16.00 E3 14.00 WO 76.00 IN 39.00 YM EΤ 9777128313 5 FVVV CNJ 176 SAR 9777128314 FFSF 07JAN16 1735.00 2861.00 931.00 YQ 50.00 UR 16.00 E3 14.00 WO 76.00 IN 39.00 YM ΕT 9777128315 0 CNJ 176 SAR 9777128316 FFSF 07JAN16 1735.00 2861.00 931.00 YQ 50.00 UR 16.00 E3 14.00 WO 76.00 IN 39.00 YM ΕT 9777128317 2 FVVV CNJ 997 SAR 9777128318 FFVV 07JAN16 1822.00 7.00 127.54-2249.46 38.00 YQ 226.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 997 SAR 9777128319 FFVV 07JAN16 1368.00 7.00 95.76-1827.24 38.00 YQ 226.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 997 SAR 9777128320 FFVV 07JAN16 1368.00 7.00 95.76-1827.24 38.00 YQ 226.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 589 SAR 9777128321 FFVV 07JAN16 2160.00 2495.00 15.00 YQ 268.00 YR 52.00 CN

ET

AGENT BILLING ANALYSIS

SIS PAGE : 236
PERIOD : 1/01/2016
FROM 01/01/16 TO 07/01/16

R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT AMOUNT ETKT 589 SAR 9777128322 FFVV 07JAN16 2160.00 2495.00 15.00 YQ 268.00 YR 52.00 CN ΕT 589 SAR 9777128323 FFVV 07JAN16 2160.00 2495.00 15.00 YQ 268.00 YR 52.00 CN 072 SAR 9777128324 FFFF 07JAN16 619.00 61.90-1338.10 NR GMAPRESD 400.00 YQ 50.00 UR 16.00 E3 4.00 HM 54.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT FVVV 07JAN16 167.00 5.00 8.35-267.65 098 SAR 9777128325 37.00 YQ 23.00 WO 12.00 JN 1.00 F2 36.00 IN ΕT 267.65 098 SAR 9777128326 FVVV 07JAN16 167.00 5.00 8.35-37.00 YQ 23.00 WO 12.00 JN 1.00 F2 36.00 IN ΕT 5.00 8.35-267.65 098 SAR 9777128327 FVVV 07JAN16 167.00 37.00 YQ 23.00 WO 12.00 JN 1.00 F2 36.00 IN ΕT FFFV 07JAN16 1150.00 1528.00 214 SAR 9777128328 50.00 UR 16.00 E3 54.00 SP 181.00 RG 38.00 XZ 38.00 YD 1.00 YI ΕT 214 SAR 9777128329 FFFV 07JAN16 1050.00 1450.00 50.00 UR 16.00 E3 72.00 SP 181.00 RG 42.00 XZ 38.00 YD 1.00 YI ΕT 065 SAR 9777128330 FFVV 07JAN16 740.00 740.00 ΕT

SAUDI ARABIA PAGE : 237 PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 593 SAR 9777128331 FFVV 07JAN16 588.00 588.00 ΕT 176 SAR 9777128332 FFVV 07JAN16 934.00 1378.00 302.00 YO 51.00 BH 2.00 HM 77.00 AE 6.00 TP 6.00 ZR ΕT 176 SAR 9777128333 FFVV 07JAN16 934.00 1378.00 302.00 YQ 51.00 BH 2.00 HM 77.00 AE 6.00 TP 6.00 ZR ΕT 065 SAR 9777128334 FFVV 07JAN16 740.00 740.00 ΕT 1005.00 079 SAR 9777128335 FVVV 07JAN16 1313.00 250.00 YQ 50.00 UR 8.00 E3 ΕT 593 SAR 9777128336 FVVV 07JAN16 649.00 649.00 ΕT 593 SAR 9777128337 FFVV 07JAN16 908.00 908.00 ΕT 997 SAR 9777128338 FFFF 07JAN16 1930.00 7.00 135.10-2319.90 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 065 SAR 9777128339 FFVV 07JAN16 1903.00 2194.00 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT FVVV 07JAN16 940.00 1078.00 076 SAR 9777128340 80.00 YO 50.00 UR 8.00 E3 ΕT 065 SAR 9777128341 FFVV 07JAN16 740.00 740.00 EΤ FVVV 07JAN16 1595.00 1653.00 065 SAR 9777128342 50.00 UR 8.00 E3 EΤ 065 SAR 9777128343 FFVV 07JAN16 2179.00 2556.00 50.00 UR

16.00 E3 54.00 SP

PERIOD : 1/01/2016

AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 181.00 RG 38.00 XZ 38.00 YD ΕT 176 SAR 9777128344 FVVV 07JAN16 1380.00 1595.00 151.00 YQ 50.00 UR 8.00 E3 6.00 ZR ΕT 065 SAR 9777128345 FFVV 07JAN16 1903.00 2194.00 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 065 SAR 9777128346 FVVV 07JAN16 1764.00 2014.00 8.00 E3 14.00 WO 149.00 JN 6.00 F2 73.00 IN ΕT 997 SAR 9777128347 FFVV 07JAN16 1605.00 7.00 112.35-2017.65 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 E5 ΕT 593 SAR 9777128348 FFVV 07JAN16 1298.00 1298.00 ΕT 071 SAR 9777128349 FFFF 07JAN16 1854.00 5.00 92.70-3251.30 1160.00 YR 50.00 UR 16.00 E3 188.00 QT 76.00 TE ΕT 065 SAR 9777128350 FVVV 07JAN16 515.00 515.00 ΕT 065 SAR 9777128351 FFFV 07JAN16 3114.00 3224.00 50.00 UR 16.00 E3 44.00 LI ΕT 065 SAR 9777128352 FFVV 07JAN16 846.00 846.00 EΤ 910 SAR 9777128353 FFVV 07JAN16 1220.00 1518.00 220.00 YQ 10.00 YR 50.00 UR 8.00 E3 10.00 OM ΕT 593 SAR 9777128354 FFVV 07JAN16 968.00 968.00 ΕT

SAUDI AR							AGENT B	ILLING ANALYSIS					PAGE : 239 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
R2930 0	9/01/16			CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY	, OLAYA	١,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.CC	OMM. S' ATE	T.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT													
593 SAR	9777128355	FFVV	07JAN16	968.00				-				968.00	ET
176 SAR	9777128356	FFVV	07JAN16	3631.00	2104.00 YQ 77.00 AE 6.00 TP 6.00 ZR 23.00 WO 33.00 IN							5880.00	
176 SAR	9777128357	FFVV	07JAN16	3631.00	2104.00 YQ 77.00 AE 6.00 TP 6.00 ZR 23.00 WO 33.00 IN							5880.00	ET
065 SAR	9777128358	FVVV	07JAN16	383.00								383.00	ET
910 SAR	9777128359	FFVV	07JAN16	1341.00	220.00 YQ 10.00 YR 50.00 UR 8.00 E3 10.00 OM							1639.00	ET
235 SAR	9777128360	FFVV	07JAN16										ET EX2359777057226 12
176 SAR	9777128361	FFVV	07JAN16	3570.00	302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR							4027.00	ET
176 SAR	9777128362	FFVV	07JAN16	3570.00	302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR							4027.00	ET
214 SAR	9777128363	FVVV	07JAN16	500.00	50.00 UR 8.00 E3							558.00	ET
214 SAR	9777128364	FFVV	07JAN16	1300.00	50.00 UR 16.00 E3 54.00 SP 181.00 RG 38.00 XZ 38.00 YD							1677.00	ET
098 SAR	9777128365	FFVV	07JAN16	890.00	670.00 YQ 50.00 UR 16.00 E3 23.00 WO			5.00	0	44.50-		1637.50	ET

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				CODE	7120340 3	GENT FURSAN W 11594	INGS RIYADH	KING FAHAD HIGHWAY	, OLA	YA,			FROM 01/01/10 TO 07/01/10
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.CO	OMM. ATE	ST.COMM. SU AMOUNT	IPPL.COMM. AMOUNT	PAYABLE   BALANCE	REMARKS
ETKT													
065 SAR 176 SAR	9777128366 9777128367	VVVV FFVV	07JAN16 07JAN16	590.00	33.00 IN 227.00 YQ 50.00 UR 8.00 E3 63.00 IN							938.00	ET CANX
214 SAR	9777128368	FFVV	07JAN16	1300.00	50.00 UR 16.00 E3 54.00 RG 181.00 RG 38.00 XZ 38.00 YD							1677.00	ET
593 SAR	9777128369	FFVV	07JAN16	1498.00								1498.00	ET
593 SAR	9777128370	FVVV	07JAN16	369.00								369.00	ET
593 SAR	9777128371	FVVV	07JAN16	369.00								369.00	ET
593 SAR	9777128372	FVVV	07JAN16	282.00								282.00	ET ET
593 SAR	9777128373	FVVV	07JAN16	282.00								282.00	ET
076 SAR	9777128374	FFVV	07JAN16	2215.00	160.00 YQ 50.00 UR 16.00 E3 128.00 LB							2569.00	
098 SAR	9777128375	FFVV	07JAN16	1170.00	670.00 YQ 50.00 UR 16.00 E3 23.00 WO 33.00 IN			5.00	0	58.50-		1903.50	ET
141 SAR	9777128376	FFVV	07JAN16	295.00	50.00 YR 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR							500.00	ET
141 SAR	9777128377	FFVV	07JAN16	295.00	50.00 YR 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR							500.00	ET
141 SAR	9777128378	FFVV	07JAN16	295.00	50.00 YR 50.00 UR 16.00 E3 77.00 AE 6.00 TP							500.00	ET

SAUDI AF	RABIA								PAGE : 241
R2930 (							ILLING ANALYSIS		PAGE : 241 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
			CODE	7120340 3	ENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT									
				6.00 ZR	1				
229 SAR	9777128379	FFFF 07JAN16	1525.00	76 00 VO				2384.00	ET
				76.00 YQ 400.00 YR 50.00 UR 16.00 E3 6.00 YX 54.00 SP 181.00 RG 38.00 XZ 38.00 YD					
593 SAR	9777128380	FVVV 07JAN16	369.00					369.00	ET
065 SAR	9777128381	FVVV 07JAN16	370.00					370.00	ET
065 SAR	9777128382	FFVV 07JAN16	700.00	50 00 UR				817.00	ET
				50.00 UR 16.00 E3 51.00 BH					
079 SAR	9777128383	FVVV 07JAN16			2014.00	0.00.50			ET CCAX376655XXXXX1518
070 SAP	9777128384	FVVV 07JAN16			2014.00	8.00 E3 44.00 LI			ET CCAX376655XXXXX1518
079 SAN	3777120304	TVVV U/UANTO			2014.00	8.00 E3 44.00 LI			ET
079 SAR	9777128385	FVVV 07JAN16			2014.00	8.00 E3			CCAX376655XXXXX1518 ET
079 SAR	9777128386	FVVV 07JAN16			2014.00	44.00 LI			CCAX376655XXXXX1518
147 SAR	9777128387	FVVV 07JAN16				8.00 E3 44.00 LI		203.00	ET EX1479777062799 1
	9777128388	FVVV 07JAN16	370.00	203.00 OA				370.00	ET ET
	9777128389	FVVV 07JAN16	370.00					370.00	ET
065 SAR	9777128390	FVVV 07JAN16	370.00					370.00	ET
065 SAR	9777128391	FVVV 07JAN16	370.00					370.00	ET
141 SAR	9777128392	FVVV 07JAN16	2319.00	05 00 VD				2408.00	ET
				25.00 YR 50.00 UR 8.00 E3 6.00 ZR					
593 SAR	9777128393	FVVV 07JAN16	189.00					189.00	ET
593 SAR	9777128394	FVVV 07JAN16	189.00					189.00	ET
077 SAR	9777128395	FVVV 07JAN16	659.00	10.00.00				765.00	ET
				10.00 YQ 38.00 YR 50.00 UR 8.00 E3					FT.
072 SAR	9777128396	FVVV 07JAN16	703.00	51.00 YQ				815.00	ET NR ERROR

AGENT BILLING ANALYSIS

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FROM 01/01/16 TO 07/01/16

R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,

7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID ISSUE GROSS FARE TAX GROSS FARE TAX PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CPNS DATE CREDIT RATE AMOUNT **AMOUNT** ETKT 8.00 E3 51.00 BH 2.00 HM ΕT 593 SAR 9777128397 FFVV 07JAN16 908.00 908.00 EΤ 072 SAR 9777128398 VVVV 07JAN16 CANX 065 SAR 9777128399 1682.00 CCAX376655XXXXX1518 FVVV 07JAN16 50.00 UR EΤ 8.00 E3 6.00 ZR 065 SAR 9777128400 07JAN16 370.00 370.00 FVVV ΕT 065 SAR 9777128401 FVVV 07JAN16 370.00 370.00 ΕT 065 SAR 9777128402 FVVV 07JAN16 370.00 370.00 EΤ 065 SAR 9777128403 FVVV 07JAN16 370.00 370.00 ΕT 065 SAR 9777128404 FFFV 07JAN16 1400.00 1400.00 EΤ 910 SAR 9777128405 FFFF 07JAN16 1400.00 2064.00 440.00 YO 20.00 YR 50.00 UR 16.00 E3 20.00 OM 41.00 NQ 41.00 NP 36.00 B6 ΕT 593 SAR 9777128406 FFVV 07JAN16 548.00 548.00 EΤ 065 SAR 9777128407 FVVV 07JAN16 185.00 185.00 ΕT 065 SAR 9777128408 FVVV 07JAN16 185.00 185.00 ΕT 065 SAR 9777128409 FFVV 07JAN16 3767.00 3877.00 50.00 UR 16.00 E3 44.00 LI ΕT 065 SAR 9777128410 FFVV 07JAN16 3767.00 3877.00 50.00 UR 16.00 E3 44.00 LI ΕT 065 SAR 9777128411 FFVV 07JAN16 3877.00 3767.00 50.00 UR 16.00 E3 44.00 LI ΕT 910 SAR 9777128412 FFFF 07JAN16 1650.00 2283.00 440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 14.00 WO 73.00 IN ΕT

PAGE : 243 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

1/2930 0	9/01/10			CODE	7120340 3	GENT FURSAN W: 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,			PROM 01/01/10 TO 07/01/
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. S RATE AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
KT											
)65 SAR )77 SAR	9777128413 9777128414	VVVV FVVV	07JAN16 07JAN16	1145.00	10.00 YQ 38.00 YR 50.00 UR 8.00 E3					1251.00	CANX
065 SAR	9777128415	FFVV	07JAN16	6282.00	50.00 UR 16.00 E3 44.00 LI					6392.00	ET
176 SAR	9777128416	FFFF	07JAN16	2733.00	227.00 YQ 50.00 UR 8.00 E3 6.00 ZR 52.00 CN					3076.00	ET
D65 SAR	9777128417	FFVV	07JAN16	5057.00	50.00 UR 16.00 E3 44.00 LI					5167.00	ET
65 SAR	9777128418	FFVV	07JAN16	5057.00	50.00 UR 16.00 E3 44.00 LI					5167.00	ET
065 SAR	9777128419	FVVV	07JAN16	370.00						370.00	ET
229 SAR 065 SAR	9777128420 9777128421	VVVV FFVV	07JAN16 07JAN16	4883.00	50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR					5038.00	ET CANX
593 SAR	9777128422	FVVV	07JAN16	389.00						389.00	ET
93 SAR	9777128423	FVVV	07JAN16	389.00						389.00	ET ET
93 SAR	9777128424	FVVV	07JAN16	297.00						297.00	ET
93 SAR	9777128425	FVVV	07JAN16	297.00						297.00	ET
93 SAR	9777128426	FVVV	07JAN16	40.00						40.00	ET
65 SAR	9777128427	FFVV	07JAN16	740.00						740.00	ET
98 SAR	9777128428	FFVV	07JAN16	1335.00	335.00 YQ 50.00 UR 8.00 E3			5.00 66.75-		1661.25	
997 SAR	9777128429	FFVV	07JAN16	1980.00	38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD			7.00 138.60-		2366.40	ET

PAGE : 244 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

R2930 0	9/01/16			CODE	AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,  CODE 7120340 3 11594 RIYADH								
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST	.COMM. S RATE	T.COMM. SUPPL.CO AMOUNT AMO	MM. UNT	PAYABLE BALANCE	REMARKS
TKT													
					147.00 UT 49.00 OW 4.00 E5								
065 SAR	9777128430	FVVV	07JAN16	515.00								515.00	ET
214 SAR	9777128431	FVVV	07JAN16	800.00	80.00 IO 8.00 E3							888.00	ET
065 SAR	9777128432	FFVV	07JAN16	3036.00	0.00 20							3036.00	ET
	9777128433		07JAN16	450.00								638.00	ET EX6079378839774 34
	9777128434		07JAN16	1682.00	188.00 XP							1746.00	ET
					50.00 UR 8.00 E3 6.00 ZR								FT.
065 SAR	9777128435	FVVV	07JAN16	1682.00	50.00 UR 8.00 E3 6.00 ZR							1746.00	ET
065 SAR	9777128436	FVVV	07JAN16	1528.00	8.00 E3 34.00 DE 136.00 RA 94.00 OY							1800.00	ET
214 SAR	9777128437	FVVV	07JAN16	700.00	50.00 UR 8.00 E3							758.00	ET
214 SAR	9777128438	FVVV	07JAN16	700.00	50.00 UR 8.00 E3							758.00	ET
214 SAR	9777128439	FVVV	07JAN16	700.00	50.00 UR 8.00 E3							758.00	ET
214 SAR	9777128440	FVVV	07JAN16	700.00	50.00 UR							758.00	ET
057 SAR	9777128441	FFVV	07JAN16	1614.00	8.00 E3 406.00 YR 50.00 UR							2205.00	ET
					8.00 E3 70.00 FR 52.00 QX 5.00 IZ								ET
O65 SAR	9777128442	FFVV	07JAN16	4883.00	50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR							5038.00	
								l					ET

065 SAR 9777128450

072 SAR 9777128451

FFVV 07JAN16

FFVV 07JAN16

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 077 SAR 9777128443 FFVV 07JAN16 153.00 959.00 20.00 YQ 452.00 YR 50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ ΕT 077 SAR 9777128444 FFVV 07JAN16 115.00 921.00 20.00 YQ 452.00 YR 50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ ΕT 077 SAR 9777128445 FFVV 07JAN16 115.00 921.00 20.00 YO 452.00 YR 50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ EΤ 115.00 921.00 077 SAR 9777128446 FFVV 07JAN16 20.00 YQ 452.00 YR 50.00 UR 16.00 E3 73.00 EG 73.00 XK 94.00 QH 24.00 JK 4.00 EQ ΕT FVVV 07JAN16 1473.00 1525.00 065 SAR 9777128447 8.00 E3 44.00 LI ΕT 065 SAR 9777128448 FVVV 07JAN16 196.00 204.00 8.00 E3 ΕT 016 SAR 9777128449 FVVV 07JAN16 231.00 457.00

EX0659777128415 12

NR GMAPRESD

117.00

602.00

38.00-

175.00 YQ 51.00 BH

117.00 OB

200.00 YQ 50.00 UR 8.00 E3 2.00 HM

SAUDI ARABIA	
	AGENT BILLING ANALYS

24.00 JK 4.00 EQ

1385.00

065 SAR 9777128459

FFVV 07JAN16

PERIOD : 1/01/2016 YSIS R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 RIYADH CODE 11594 TAX CREDIT AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE ST.COMM. ST.COMM.
RATE AMOUNT SUPPL.COMM. PAYABLE BALANCE CURR AMOUNT REMARKS NUMBER CD CREDIT **ETKT** ET NR GMAPRESD 072 SAR 9777128452 FFVV 07JAN16 380.00 38.00-602.00 200.00 YO 50.00 UR 8.00 E3 2.00 HM ΕT 390 SAR 9777128453 FFVV 07JAN16 1564.00 1829.00 26.00 YO 50.00 UR 16.00 E3 90.00 GR 21.00 WQ 62.00 WP ΕT 077 SAR 9777128454 FFVV 07JAN16 930.00 1214.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT 077 SAR 9777128455 FFVV 07JAN16 698.00 982.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT 698.00 982.00 077 SAR 9777128456 FFVV 07JAN16 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT 077 SAR 9777128457 FFVV 07JAN16 930.00 1214.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ ΕT 077 SAR 9777128458 FFVV 07JAN16 930.00 1214.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH

ΕT

ΕT

16.00 E3 213.00 HO 32.00 NH 11.00 D9

50.00 UR 16.00 E3 213.00 HO 32.00 NH 11.00 D9

50.00 UR

1875.00

1875.00

FFVV 07JAN16

FFVV 07JAN16

065 SAR 9777128473

065 SAR 9777128474

SAUDI ARABIA PAGE PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. AIR DOCUMENT VOID ISSUE DATE GROSS FARE TAX GROSS FARE TAX SUPPL.COMM. PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD **CPNS** CREDIT RATE **AMOUNT AMOUNT ETKT** 589 SAR 9777128460 FFVV 07JAN16 533.00 42.00-996.00 NR 9WSA1520001F 439.00 YO 8.00 YR 50.00 UR 8.00 E3 ΕT 065 SAR 9777128461 FVVV 07JAN16 1023.00 1194.00 80.00 IO 8.00 E3 77.00 AE 6.00 TP 065 SAR 9777128462 FFVV 07JAN16 188.00 538.00 EX0659776765549 2 350.00 OB 065 SAR 9777128463 FFVV 07JAN16 188.00 451.00 EX0659776765561 2 263.00 OB EΤ 3491.00 3601.00 065 SAR 9777128464 FFVV 07JAN16 50.00 UR 16.00 E3 44.00 LI EΤ 065 SAR 9777128465 FFVV 07JAN16 2195.00 2195.00 065 SAR 9777128466 FFVV 07JAN16 188.00 222.00 EX0659776765564 2 34.00 OB EΤ 077 SAR 9777128467 FFVV 07JAN16 2779.00 3063.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 OH 24.00 JK 4.00 EQ ΕT 065 SAR 9777128468 FFVV 07JAN16 1095.00 1095.00 ΕT 065 SAR 9777128469 FVVV 07JAN16 637.00 701.00 50.00 UR 8.00 E3 6.00 ZR EΤ FFVV 07JAN16 1278.00 079 SAR 9777128470 1262.00 16.00 LI ΕT 065 SAR 9777128471 FFVV 07JAN16 1800.00 1800.00 ΕT FFVV 07JAN16 1875.00 2197.00 065 SAR 9777128472 50.00 UR

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2197.00

PAGE : 248

SAUDI ARABIA R2930 09/01/16		0005 7100040 0	AGENT FURSAN WINGS KI	G ANALYSIS ING FAHAD HIGHWAY, OLAYA,		PAGE : 248 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/1
AIR DOCUMENT CURR NUMBER CD	VOID ISSUE CPNS DATE	CODE 7120340 3  GROSS FARE TAX CASH CASH	11594 RIYADH  GROSS FARE TAX   CREDIT CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE   BALANCE	REMARKS
rkt						
		16.00 E3 213.00 HQ 32.00 NH 11.00 D9				ET
065 SAR 9777128475	FFVV 07JAN16	1875.00 50.00 UR 16.00 E3 213.00 HQ 32.00 NH 11.00 D9			2197.00	
065 SAR 9777128476	FFVV 07JAN16	1407.00 50.00 UR 16.00 E3 213.00 HQ 32.00 NH 11.00 D9			1729.00	ET
176 SAR 9777128477	FFVV 07JAN16	2210.00 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR			2667.00	ET
065 SAR 9777128478	FFVV 07JAN16	1407.00 50.00 UR 16.00 E3 213.00 HQ 32.00 NH 11.00 D9			1729.00	ET
997 SAR 9777128479	FFVV 07JAN16	1255.00 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 25.00 BD 147.00 UT 49.00 OW 4.00 ES		7.00 87.85-	1692.15	ET
065 SAR 9777128480	FFVV 07JAN16	740.00			740.00	ET
065 SAR 9777128481	FFVV 07JAN16	1145.00 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ			1333.00	ET
072 SAR 9777128482	FFVV 07JAN16	379.00  301.00 YQ 8.00 E3 54.00 SP 181.00 RG 38.00 XZ 38.00 YD 2.00 HM		37.90-	963.10	ET NR GMAPRESD

PAGE : 249 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16 KING FAHAD HIGHWAY OLAYA AGENT FURSAN WINGS

	3, 61, 16			CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY,	OLA	YA,		11011 01/01/10 10 07/01/10
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COM	<b>ИМ</b> . ГЕ	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
TKT												
065 SAR	9777128483	FFVV	07JAN16	1145.00	50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ						1333.00	
593 SAR	9777128484	FFVV	07JAN16	1298.00							1298.00	ET
160 SAR	9777128485	FFVV	07JAN16	3017.00	65.00 YR 8.00 E3 44.00 LI			7.00		211.19-	2922.81	ET
160 SAR	9777128486	FFVV	07JAN16	3017.00	65.00 YR 8.00 E3 44.00 LI			7.00		211.19-	2922.81	ET
160 SAR	9777128487	FFVV	07JAN16	3017.00	65.00 YR 8.00 E3 44.00 LI			7.00		211.19-	2922.81	ET
160 SAR	9777128488	FFVV	07JAN16	3017.00	65.00 YR 8.00 E3 44.00 LI			7.00		211.19-	2922.81	ET
160 SAR	9777128489	FFVV	07JAN16	3017.00	65.00 YR 8.00 E3 44.00 LI			7.00		211.19-	2922.81	ET
072 SAR	9777128490	FFFF	07JAN16	974.00	400.00 YQ 50.00 UR 16.00 E3 4.00 HM 54.00 SP 181.00 RG 38.00 XZ					97.00-	1658.00	ET NR GMAPRESD
065 SAR	9777128491	FVVV	07JAN16	905.00	38.00 YD 50.00 UR 8.00 E3						963.00	ET
169 SAR	9777128492	FFFF	07JAN16	9206.00	737.00 YS 178.00 CO 91.00 DG 94.00 JD 16.00 OV						10325.00	ET
160 SAR	9777128493	FFVV	07JAN16	2823.00	3.00 OG 65.00 YR 8.00 E3 44.00 LI			7.00		197.61-	2742.39	ET ET

PAGE : 250 PERIOD : 1/01/2016 AGENT BILLING ANALYSIS P2020 00/01/16

R2930	09/01/16		CODE 7120340 3	AGENT FURSAN WINGS KIN 11594 RIYADH	NG FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 TO 07/01/16
AIR CURF	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE TAX CASH CASH	GROSS FARE TAX CREDIT CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT							
160 SAF	9777128494	FFVV 07JAN16	2823.00 65.00 YR 8.00 E3 44.00 LI		7.00 197.61-	2742.39	
160 SAF	9777128495	FFVV 07JAN16	2823.00 65.00 YR 8.00 E3 44.00 LI		7.00 197.61-	2742.39	ET
160 SAF	9777128496	FFVV 07JAN16	2823.00 65.00 YR 8.00 E3 44.00 LI		7.00 197.61-	2742.39	ET
160 SAF	9777128497	FFVV 07JAN16	2823.00 65.00 YR 8.00 E3 44.00 LI		7.00 197.61-	2742.39	ET
065 SAF	9777128498	FVVV 07JAN16	370.00			370.00	ET
065 SAF	9777128499	FVVV 07JAN16	370.00			370.00	ET
065 SAF 065 SAF	8 9777132000 8 9777132001	VVVV 07JAN16 FFVV 07JAN16	1425.00 50.00 UR 16.00 E3 29.00 KW 5.00 GZ 3.00 YX			1528.00	ET CANX
065 SAF	9777132002	FFVV 07JAN16	1425.00 50.00 UR 16.00 E3 29.00 KW 5.00 GZ 3.00 YX			1528.00	ET
065 SAF	9777132003	FFVV 07JAN16	143.00 16.00 E3 5.00 GZ 3.00 YX			167.00	ET
160 SAF	9777132004	FFVV 07JAN16	3017.00 65.00 YR 8.00 E3 44.00 LI		7.00 211.19-	2922.81	ET
160 SAF	9777132005	FFVV 07JAN16	3017.00 65.00 YR 8.00 E3 44.00 LI		7.00 211.19-	2922.81	ET
160 SAF	9777132006	FFVV 07JAN16	3017.00 65.00 YR 8.00 E3 44.00 LI		7.00 211.19-	2922.81	ET
160 SAF	9777132007	FFVV 07JAN16	3017.00 65.00 YR 8.00 E3		7.00 211.19-	2922.81	ET

SAUDI AR							AGENT BIL	LING ANALYSIS					PAGE : 251 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
R2930 09	9/01/16			CODE	7120340 3	GENT FURSAN WI 11594		KING FAHAD H	HIGHWAY, OLA	YA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT		ST.COMM. RATE	ST.COMM. SU AMOUNT	IPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
TKT													
160 SAR	9777132008	FFVV	07JAN16	3017.00	44.00 LI				7.00	211.19-		2922.81	ET
					65.00 YR 8.00 E3 44.00 LI								ET
160 SAR	9777132009	FFVV	07JAN16	2823.00	65.00 YR 8.00 E3 44.00 LI				7.00	197.61-		2742.39	
160 SAR	9777132010	FFVV	07JAN16	2823.00	65.00 YR 8.00 E3 44.00 LI				7.00	197.61-		2742.39	ET
160 SAR	9777132011	FFVV	07JAN16	2823.00	65.00 YR 8.00 E3 44.00 LI				7.00	197.61-		2742.39	ET
072 SAR	9777132012	FFVV	07JAN16	260.00	200.00 YQ 50.00 UR 8.00 E3 2.00 HM						26.00-	494.00	ET NR GMAPRESD
141 SAR	9777132013	FFVV	07JAN16	600.00	50.00 YR 50.00 UR 16.00 E3 77.00 AE 6.00 TP 6.00 ZR							805.00	ET
157 SAR	9777132014	FFSF	07JAN16	1320.00	264.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 22.00 WO							1708.00	ET
157 SAR	9777132015 5 9777132016	FVVV FFFF	07JAN16	1330.00	414.00 YQ 32.00 YR 50.00 UR 16.00 PZ 4.00 PZ 41.00 D5							1887.00	ET CNJ
157 SAR	9777132017	FFFF	07JAN16	1330.00	41.00 D5 414.00 YQ 32.00 YR 50.00 UR 16.00 EZ 4.00 PZ 41.00 D5							1887.00	ET
						1							ET

PAGE : 252 PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM.
RATE AMOUNT AMOUNT PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT AMOUNT ETKT 1199.00 235 SAR 9777132018 FFVV 07JAN16 1611.00 301.00 YR 8.00 E3 80.00 CY 2.00 JW 21.00 TR ΕT 065 SAR 9777132019 FFVV 07JAN16 1950.00 2057.00 50.00 UR 16.00 E3 41.00 D5 ΕT 065 SAR 9777132020 FFVV 07JAN16 1950.00 2057.00 50.00 UR 16.00 E3 41.00 D5 EΤ 065 SAR 9777132021 FFVV 07JAN16 1950.00 2057.00 50.00 UR 16.00 E3 41.00 D5 ΕT 603 SAR 9777132022 FFVV 07JAN16 562.00 7.00 39.34-785.66 188.00 YO 8.00 E3 23.00 WO 42.00 JN 2.00 F2 ΕT 589 SAR 9777132023 FVVV 07JAN16 215.00 253.00 14.00 WO 12.00 JN 1.00 F2 11.00 IN ΕT 910 SAR 9777132024 FFVV 07JAN16 1297.00 1478.00 8.00 E3 14.00 WO 73.00 JN 3.00 F2 73.00 IN 10.00 OM ΕT 065 SAR 9777132025 FVVV 07JAN16 198.00 198.00 ΕT 189.00 189.00 593 SAR 9777132026 FVVV 07JAN16 ΕT 910 SAR 9777132027 450.00 748.00 FFVV 07JAN16 220.00 YQ 10.00 YR 50.00 UR 8.00 E3 10.00 OM ΕT FFVV 07JAN16 1050.00 1427.00 214 SAR 9777132028 50.00 UR 16.00 E3 54.00 SP

ΕT

181.00 RG 38.00 XZ 38.00 YD

PAGE : 253 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16

- K2930 C				CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		1 KON 01/01/10 10 0//01/10
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
TKT										
593 SAR	9777132029	FVVV	07JAN16	542.00	50.00 UR	1			600.00	
					8.00 E3					ET
593 SAR	9777132030	FVVV	07JAN16	542.00	50.00 UR 8.00 E3				600.00	
072 SAR	9777132031	FFVV	07JAN16	320.00				32.00-	548.00	ET NR GMAPRESD
					200.00 YQ 50.00 UR 8.00 E3					
077 CAD	0777122022	FFWV	07.1411.0	1402.00	2.00 HM				1767 00	ET
U// SAR	9777132032	FFVV	07JAN16	1483.00	20.00 YQ 76.00 YR				1767.00	
					50.00 UR 16.00 E3 94.00 QH					
					24.00 JK 4.00 EQ					
589 SAR	9777132033	FFVV	07JAN16	623.00	774.00 YQ				1494.00	ET
					8.00 YR 50.00 UR 16.00 E3					
					16.00 E3 23.00 WO					ET
074 SAR	9777132034	FFVV	07JAN16	5390.00	1038.00 YR				6774.00	
					1038.00 YR 50.00 CJ 59.00 RN 2.00 VV 134.00 US 21.00 YC					
					134.00 US 21.00 YC					
					27.00 XY 15.00 XA 21.00 AY					
214 SAR	9777132035	FFVV	07JAN16	975.00	17.00 XF				1352.00	ET
					50.00 UR 16.00 E3					
					54.00 SP 181.00 RG 38.00 XZ					
E03 CVB	9777132036	FEVV	07JAN16	678.00	38.00 YD				678.00	ET
	9777132037		07JAN16	1210.00					1494.00	ET
					20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH					
					16.00 E3 94.00 QH					
					24.00 JK 4.00 EQ					ET
						1		ı		

SAUDI ARABIA			
	ΔGFNT	TNG	

FVVV 07JAN16

FFVV 05JAN16

SAR 9777132047

001 SAR 9777825589

370.00

5710.00

429.00 US

PERIOD : 1/01/2016 AGENT BILLING ANALYSIS R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE **AMOUNT AMOUNT ETKT** 077 SAR 9777132038 FFVV 07JAN16 1070.00 1354.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 94.00 QH 24.00 JK 4.00 EQ FFFF 07JAN16 14565.00 14571.00 EX1769777119020 1234 176 SAR 9777132039 6.00 ZR FT 638.00 44.66-NR 9WSA1520001F 589 SAR 9777132040 FFVV 07JAN16 1103.34 444.00 YQ 8.00 YR 50.00 UR 8.00 E3 EΤ 071 SAR 9777132041 FFVV 07JAN16 1329.00 5.00 66.45-2187.55 580.00 YR 8.00 E3 13.00 DF 50.00 ZE 219.00 HP 10.00 KO 45.00 VH ΕT 079 SAR 9777132042 FFVV 07JAN16 900.00 7.00 63.00-1161.00 250.00 YQ 50.00 UR 8.00 E3 16.00 LI ΕT 214 SAR 9777132043 FFVV 07JAN16 1075.00 1452.00 50.00 UR 16.00 E3 54.00 SP 181.00 RG 38.00 XZ 38.00 YD EX0659777077229 12 065 SAR 9777132044 FFVV 07JAN16 150.00 240.00 90.00 OB 214 SAR 9777132045 FFVV 07JAN16 1075.00 1452.00 50.00 UR 16.00 E3 54.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT FFFV 07JAN16 1496.00 1873.00 065 SAR 9777132046 50.00 UR 16.00 E3 54.00 SP 181.00 RG 38.00 XZ 38.00 YD ΕT

370.00

6245.00

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065 SAR 9778585296

065

607

SAR 9778585297

SAR 9778585298

SAR 9778585299

SAR 9778593700

FVVV 01JAN16

FVVV 01JAN16

FFVV 01JAN16

01JAN16

01JAN16

198.00

198.00

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6600.00

50.00 UR

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR DOCUMENT VOID ISSUE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD **CPNS** DATE CREDIT RATE AMOUNT **AMOUNT** ETKT 42.00 AY 30.00 ZP 34.00 XF EΤ 065 SAR 9777825590 VVVV 06JAN16 CANX 001 SAR 9777825591 FFFF 06JAN16 2389.00 2739.00 21.00 YC 134.00 US 15.00 XA 27.00 XY 42.00 AY 94.00 A7 17.00 XF ET CNJ 9777825592 0 FVVV 065 SAR 9777825593 VVVV06JAN16 CANX 997 SAR 9778585286 FFVV 01JAN16 1605.00 7.00 112.35-2017.65 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 997 SAR 9778585287 FFVV 01JAN16 1605.00 7.00 112.35-2017.65 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 077 SAR 9778585288 FVVV 01JAN16 EX0779778300991 1 077 SAR 9778585289 FVVV 01JAN16 EX0779778300995 1 077 SAR 9778585290 FVVV 01JAN16 EX0779778002006 2 SAR 9778585291 FVVV 01JAN16 EX0779778002010 2 ΕT 065 SAR 9778585292 FVVV 01JAN16 264.00 264.00 ΕT 370.00 065 SAR 9778585293 01JAN16 370.00 ΕT SAR 9778585294 FVVV 01JAN16 370.00 370.00 065 ΕT 065 SAR 9778585295 FVVV 01JAN16 185.00 185.00 ΕT

198.00

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SAUDI AR							AGENT BI	LLING ANALYSIS			PAGE : 256 PERIOD : 1/01/2016
R2930 0	9/01/16			CODE	7120340 3	GENT FURSAN WI 11594	NGS RIYADH	KING FAHAD HIGHWAY, OL	AYA,		FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. RATE	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT											
					8.00 E3 21.00 YC 67.00 US 15.00 XA 27.00 XY						
065 SAR	9778593701	FVVV	01JAN16	515.00						515.00	ET
141 SAR	9778593702	FVVV	01JAN16	383.00						472.00	ET
					25.00 YR 50.00 UR 8.00 E3 6.00 ZR						
141 SAR	9778593703	FVVV	01JAN16	383.00						472.00	ET
					25.00 YR 50.00 UR 8.00 E3 6.00 ZR						
512 SAR	9778593704	FVVV	01JAN16	482.00	00.00.00			5.00	24.10-	768.90	ET
					22.00 YQ 231.00 YR 50.00 UR 8.00 E3						
098 SAR	9778593705	FFVV	01JAN16	315.00	414.00 YQ 17.00 YR			5.00	15.75-	823.25	ET
					8.00 E3 42.00 JN 28.00 IN 13.00 WO 2.00 F2						
077 SΔR	9778593706	FVVV	01JAN16	2659.00	2.00 12					2915.00	ET
077 37th	3770333700		010/1110	2007.00	10.00 YQ 188.00 YR 50.00 UR 8.00 E3					2313.00	
072 SAR	9778593707	FVVV	01JAN16	419.00	0.00 20					527.00	ET
					50.00 YQ 50.00 UR 8.00 E3						
065 SAR	9778593708	FFVV	01JAN16	1743.00	EQ. 00 UD					1867.00	ET
					50.00 UR 16.00 E3 44.00 IN 14.00 WO						
997 SAR	9778593709	FFVV	01JAN16	1455.00				7.00	101.85-	1878.15	ET
					25.00 BD 147.00 UT 38.00 YQ						
					196.00 YR 50.00 UR						
					16.00 E3 49.00 OW						
					4.00 E5						ET

PAGE : 257 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

1/2930 0			CODE	7120340 3	GENT FURSAN W. 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		TROM 01/01/10 TO 07/01/10
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE		TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
TKT									
997 SAR	9778593710	FFFF 01JAN16	1255.00	25.00 BD 147.00 UT 38.00 YR 196.00 YR 50.00 UR 16.00 E3 49.00 OW			7.00 87.85-	1688.15	ET
997 SAR	9778593711	FFFF 01JAN16	1255.00	25.00 BD 147.00 UT 38.00 YR 196.00 YR 50.00 UR 16.00 E3 49.00 OW			7.00 87.85-	1688.15	
997 SAR	9778593712	FFFF 01JAN16	1255.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW			7.00 87.85-	1688.15	ET
997 SAR	9778593713	FVVV 01JAN16	665.00	19.00 YQ 98.00 YR 50.00 UR 8.00 E3			7.00 46.55-	793.45	ET
229 SAR	9778593714	FVVV 01JAN16	425.00	19.00 YQ 150.00 YR 50.00 UR 8.00 E3				652.00	ET
229 SAR	9778593715	FVVV 01JAN16	425.00	19.00 YQ 150.00 YR 50.00 UR 8.00 E3				652.00	ET
157 SAR	9778593716	FVVV 01JAN16	1330.00	38.00 YQ 8.00 YR 50.00 UR 8.00 E3 8.00 PZ				1442.00	ET
065 SAR	9778593717	FFVV 01JAN16	1437.00				1	1437.00	ET
065 SAR	9778593718	FVVV 01JAN16	955.00	8.00 E3 22.00 NY				985.00	ET
997 SAR	9778593719	FFVV 01JAN16	1255.00	25.00 BD 147.00 UT 38.00 YQ			7.00 87.85-	1692.15	ET

PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,

R2930 09/01/16 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX GROSS FARE TAX PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 997 SAR 9778593720 FFVV 01JAN16 1255.00 7.00 87.85-1692.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT SAR 9778593721 VVVV 01JAN16 CANX SAR 9778593722 FVVV 01JAN16 370.00 370.00 ΕT 065 SAR 9778593723 FVVV 01JAN16 370.00 370.00 ΕT 997 SAR 9778593724 FFVV 01JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YO 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 1455.00 997 SAR 9778593725 FFVV 01JAN16 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT FFVV 01JAN16 1455.00 7.00 101.85-1878.15 997 SAR 9778593726 25.00 BD 147.00 UT 38.00 YO 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 065 SAR 9778593727 FFVV 01JAN16 595.00 595.00 ΕT 065 SAR 9778593728 FFVV 01JAN16 595.00 595.00 ΕT 065 SAR 9778593729 FFVV 01JAN16 595.00 595.00 ΕT SAR 9778593730 FFVV 01JAN16 595.00 595.00 ΕT 065 SAR 9778593731 FFVV 01JAN16 1189.00 1189.00 ΕT

076 SAR 9778593746

FFVV 01JAN16

2025.00

160.00 YQ 50.00 UR 16.00 E3 128.00 LB

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX GROSS FARE TAX PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT ETKT** 098 SAR 9778593732 FFVV 01JAN16 380.00 773.00 335.00 YQ 50.00 UR 8.00 E3 ΕT 065 SAR 9778593733 FFVV 01JAN16 1822.00 2200.00 50.00 UR 16.00 E3 38.00 YD 55.00 SP 181.00 RG 38.00 XZ 077 SAR 9778593734 FFVV 01JAN16 EX0779777991376 12 EΤ 997 SAR 9778593735 FFVV 01JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 065 SAR 9778593736 VVVV 01JAN16 CANX 065 SAR 9778593737 VVVV 01JAN16 CANX 065 SAR 9778593738 VVVV 01JAN16 CANX 065 SAR 9778593739 VVVV 01JAN16 CANX SAR 9778593740 098 FFFF 01JAN16 1829.00 5.00 91.45-2496.55 670.00 YQ 50.00 UR 16.00 E3 23.00 WO ΕT CNJ 9778593741 0 FFVV 065 SAR 9778593742 FVVV 01JAN16 568.00 568.00 ΕT 997 SAR 9778593743 FFVV 01JAN16 1255.00 7.00 87.85-1692.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 065 SAR 9778593744 FVVV 01JAN16 568.00 568.00 ΕT 2025.00 2379.00 076 SAR 9778593745 FFVV 01JAN16 160.00 YQ 50.00 UR 16.00 E3 128.00 LB ΕT

2379.00

ΕT

565.00

100.00 YQ 50.00 UR 8.00 E3 2.00 HM

FFVV 01JAN16

072 SAR 9778593753

SAUDI ARABIA PAGE PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT PAYABLE CURR NUMBER CD CASH BALANCE REMARKS CREDIT RATE AMOUNT **AMOUNT ETKT** 1455.00 1878.15 997 SAR 9778593747 FFVV 01JAN16 7.00 101.85-25.00 BD 147.00 UT 38.00 YO 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 997 SAR 9778593748 FFFF 01JAN16 1255.00 7.00 87.85-1688.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW ΕT 997 SAR 9778593749 FVVV 01JAN16 620.00 7.00 43.40-868.60 25.00 BD 74.00 UT 19.00 YQ 113.00 YR 8.00 E3 49.00 OW 4.00 E5 ΕT 997 SAR 9778593750 FVVV 01JAN16 620.00 7.00 43.40-868.60 25.00 BD 74.00 UT 19.00 YQ 113.00 YR 8.00 E3 49.00 OW 4.00 E5 ΕT 997 SAR 9778593751 FVVV 01JAN16 620.00 7.00 43.40-868.60 25.00 BD 74.00 UT 19.00 YQ 113.00 YR 8.00 E3 49.00 OW 4.00 E5 ΕT 827.00 997 SAR 9778593752 FVVV 01JAN16 7.00 57.89-1134.11 25.00 BD 147.00 UT 19.00 YQ 113.00 YR 8.00 E3 49.00 OW 4.00 E5

56.50-

NR GMAPRESD

ΕT

PAGE PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT ETKT** 1255.00 997 SAR 9778593754 FFFF 01JAN16 7.00 87.85-1688.15 25.00 BD 147.00 UT 38.00 YO 196.00 YR 50.00 UR 16.00 E3 49.00 OW ΕT 997 SAR 9778593755 FFFF 01JAN16 1255.00 7.00 87.85-1688.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW ΕT 065 SAR 9778593756 FFVV 01JAN16 740.00 740.00 ΕT 997 SAR 9778593757 FFFF 01JAN16 1855.00 7.00 129.85-2246.15 25.00 BD 147.00 UT 38.00 YO 196.00 YR 50.00 UR 16.00 E3 49.00 OW ΕT 072 SAR 9778593758 FFFF 01JAN16 1440.00 1747.00 200.00 YQ 50.00 UR 16.00 E3 4.00 HM 29.00 KW 3.00 YX 5.00 GZ ΕT 072 SAR 9778593759 FFFF 01JAN16 1440.00 1747.00 200.00 YQ 50.00 UR 16.00 E3 4.00 HM 29.00 KW 3.00 YX 5.00 GZ ΕT 997 SAR 9778593760 FVVV 01JAN16 665.00 7.00 46.55-793.45 19.00 YO 98.00 YR 50.00 UR 8.00 E3 ΕT 1088.00 065 SAR 9778593761 FVVV 01JAN16 1088.00 ΕT 1088.00 065 SAR 9778593762 FVVV 01JAN16 1088.00 ΕT 098 SAR 9778593763 FFFV 01JAN16 750.00 5.00 37.50-1105.50 335.00 YQ

ET

50.00 UR 8.00 E3

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 997 SAR 9778593764 FVVV 01JAN16 665.00 7.00 46.55-793.45 19.00 YQ 98.00 YR 50.00 UR 8.00 E3 065 SAR 9778593765 FFVV 01JAN16 EX0659778593717 12 EX6079778396611 2 607 SAR 9778593766 FVVV 01JAN16 23.00 249.00 226.00 XP FVVV 01JAN16 23.00 EX6079778396612 2 607 SAR 9778593767 249.00 226.00 XP EΤ 770.00 975.00 141 SAR 9778593768 FFVV 01JAN16 50.00 YR 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT FFVV 01JAN16 1200.00 1491.00 065 SAR 9778593769 25.00 BD 147.00 UT 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 141 SAR 9778593770 FFFF 01JAN16 1351.00 1585.00 50.00 YR 50.00 UR 16.00 E3 36.00 B6 41.00 NP 41.00 NQ ΕT 1964.00 072 SAR 9778593771 FFVV 01JAN16 1186.00 644.00 YQ 24.00 YR 51.00 BH 2.00 HM 57.00 TR ΕT 072 SAR 9778593772 FFVV 01JAN16 1186.00 1964.00 644.00 YO 24.00 YR 51.00 BH 2.00 HM 57.00 TR ΕT 072 SAR 9778593773 FFVV 01JAN16 894.00 1672.00 644.00 YQ 24.00 YR 51.00 BH 2.00 HM 57.00 TR ΕT 072 SAR 9778593774 FFVV 01JAN16 1186.00 1964.00 644.00 YQ 24.00 YR 51.00 BH

2.00 HM

065 SAR 9778593784

125 SAR 9778593785

FFVV 02JAN16

FFVV 02JAN16

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT PAYABLE CURR CASH BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 57.00 TR ΕT 072 SAR 9778593775 FFVV 01JAN16 1186.00 1964.00 644.00 YO 24.00 YR 51.00 BH 2.00 HM 57.00 TR ΕT 072 SAR 9778593776 FFVV 01JAN16 894.00 1672.00 644.00 YQ 24.00 YR 51.00 BH 2.00 HM 57.00 TR ΕT 997 SAR 9778593777 FFVV 01JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 997 SAR 9778593778 FFFF 01JAN16 1255.00 7.00 87.85-1688.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW ΕT 065 SAR 9778593779 FFVV 01JAN16 1030.00 1030.00 ΕT 065 SAR 9778593780 FFVV 01JAN16 1030.00 1030.00 ΕT 065 SAR 9778593781 FFVV 01JAN16 515.00 515.00 ΕT FFVV 02JAN16 596.00 801.00 141 SAR 9778593782 50.00 YR 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 141 SAR 9778593783 FFVV 02JAN16 596.00 801.00 50.00 YR 50.00 UR 16.00 E3 77.00 AE

25.00

581.00

ΕT

EX0659246399420 12

EX1259778334360 12

6.00 ZR 6.00 TP

25.00

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 141 SAR 9778593786 FVVV 02JAN16 1809.00 1898.00 25.00 YR 50.00 UR 8.00 E3 6.00 ZR EΤ 065 SAR 9778593787 VVVV 02JAN16 CANX 1199.00 065 SAR 9778593788 FVVV 02JAN16 1263.00 50.00 UR 8.00 E3 6.00 ZR ΕT 065 SAR 9778593789 02JAN16 370.00 370.00 FVVV ΕT 072 SAR 9778593790 FFVV 02JAN16 1555.00 2379.00 642.00 YQ 24.00 YR 51.00 BH 2.00 HM 88.00 CY 8.00 JX 9.00 JW ΕT 065 SAR 9778593791 FFVV 02JAN16 1434.00 1725.00 25.00 BD 147.00 UT 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 157 SAR 9778593792 FFVV 02JAN16 420.00 628.00 132.00 YQ 16.00 YR 50.00 UR 8.00 E3 2.00 PZ ΕT 065 SAR 9778593793 FFVV 02JAN16 1030.00 1030.00 ΕT 235 SAR 9778593794 FFVV 02JAN16 1582.00 1941.00 301.00 YR 50.00 UR 8.00 E3 ΕT 1878.15 997 SAR 9778593795 FFVV 02JAN16 1455.00 7.00 101.85-25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 4392.00 001 SAR 9778593796 FFVV 02JAN16 3509.00 695.00 YR

50.00 UR 8.00 E3 21.00 YC 67.00 US 15.00 XA

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 27.00 XY ΕT FFVV 02JAN16 4392.00 001 SAR 9778593797 3509.00 695.00 YR 50.00 UR 8.00 E3 21.00 YC 67.00 US 15.00 XA 27.00 XY ΕT FVVV 02JAN16 957.00 987.00 065 SAR 9778593798 8.00 E3 22.00 NY ΕT 997 SAR 9778593799 FFFF 02JAN16 1255.00 7.00 87.85-1688.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW ΕT 997 SAR 9778605400 FFVV 02JAN16 1255.00 7.00 87.85-1692.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 EX0719778183569 1234 071 SAR 9778605401 FFFF 02JAN16 111.00 511.00 400.00 YR EΤ 065 SAR 9778605402 FFVV 02JAN16 2205.00 2393.00 50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ ΕT 229 SAR 9778605403 FVVV 02JAN16 425.00 652.00 19.00 YO 150.00 YR 50.00 UR 8.00 E3 ΕT 229 SAR 9778605404 FVVV 02JAN16 425.00 652.00 19.00 YQ 150.00 YR 50.00 UR 8.00 E3 ΕT 1878.15 997 SAR 9778605405 FFVV 02JAN16 1455.00 7.00 101.85-

25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3

SAUDI AKARIA	
	AGENT BILLING ANALY

16.00 E3

PAGE : 266 PERIOD : 1/01/2016 YSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 49.00 OW 4.00 E5 ΕT 3570.00 235 SAR 9778605406 FFFF 02JAN16 2542.00 738.00 YR 50.00 UR 16.00 E3 42.00 TR 95.00 OY 25.00 DE 62.00 RA ET CANX SAR 9778605407 VVVV02JAN16 910 SAR 9778605408 VVVV02JAN16 CANX 997 SAR 9778605409 FFVV 02JAN16 1255.00 7.00 87.85-1692.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 072 SAR 9778605410 FFVV 02JAN16 350.00 610.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM ΕT 910 SAR 9778605411 FFVV 02JAN16 887.00 1471.00 254.00 YQ 8.00 E3 38.00 YD 55.00 SP 181.00 RG 38.00 XZ 10.00 OM ΕT 065 SAR 9778605412 FFVV 02JAN16 1575.00 1953.00 50.00 UR 16.00 E3 38.00 YD 55.00 SP 181.00 RG 38.00 XZ EΤ 235 SAR 9778605413 VVVV 02JAN16 CANX SAR 9778605414 FFVV 02JAN16 476.00 476.00 ΕT FFFF 02JAN16 1415.00 1649.00 141 SAR 9778605415 50.00 YR 50.00 UR 16.00 E3 36.00 B6 41.00 NP 41.00 NQ EΤ FFFF 02JAN16 1415.00 1649.00 141 SAR 9778605416 50.00 YR 50.00 UR

SAUDI ARABIA PAGE : AGENT BILLING ANALYSIS PERIOD : 1.												
R2930 0	09/01/16			CODE	7120340 3	AGENT FURSAN WI 11594		ING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 TO 07/01/16		
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.CO RATE AMOUNT AMO	MM. PAYABLE UNT BALANCE	REMARKS		
ETKT												
					36.00 B6 41.00 NP 41.00 NQ					ET		
141 SAR	9778605417	FFFF (	D2JAN16	1415.00	50.00 YR 50.00 UR 16.00 E3 36.00 B6 41.00 NP 41.00 NQ				1649.00			
176 SAR	9778605418	FFVV (	O2JAN16	2195.00	302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP				2652.00	ET		
176 SAR	9778605419	FFVV (	D2JAN16	2195.00	302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP				2652.00	ET		
176 SAR	9778605420	FFVV (	O2JAN16	2195.00	302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP				2652.00	ET		
512 SAR	9778605421 9778605422 9778605423	VVVV ( VVVV ( FVVV (	D2JAN16	1682.00	50.00 UR 8.00 E3 6.00 ZR				1746.00	ET CANX CANX		
065 SAR	9778605424	FVVV (	D2JAN16	1682.00	50.00 UR 8.00 E3 6.00 ZR				1746.00	ET		
065 SAR	9778605425	FVVV (	D2JAN16	921.00	8.00 E3 77.00 AE 6.00 TP				1012.00	ET		
065 SAR	9778605426	FVVV (	D2JAN16	921.00	8.00 E3 77.00 AE 6.00 TP				1012.00	ET		
065 SAR	9778605427	FVVV (	D2JAN16	370.00	0.00 11				370.00	ET		
065 SAR	9778605428	FVVV (		370.00					370.00	ET ET		

PAGE : 268 PERIOD : 1/01/2016 AGENT BILLING ANALYSIS

R2930	09/01/16					AGENT FURSAN W		KING FAHAD	HIGHWAY, OLA	IYA.			FROM 01/01/16 TO 07/01/16
				CODE	7120340 3	11594	RIYADH	112114 171111					
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT		ST.COMM.   RATE	ST.COMM. SU AMOUNT	AMOUNT	PAYABLE BALANCE	REMARKS
ETKT													
065 SAR	9778605429	FVVV	02JAN16	370.00								370.00	ET
997 SAR	9778605430	FFVV	02JAN16	1455.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW				7.00	101.85-		1878.15	
997 SAR	9778605431	FFVV	02JAN16	1255.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW				7.00	87.85-		1692.15	ET
235 SAR	9778605432	FFFF	02JAN16	2717.00	738.00 YR 50.00 UR 16.00 E3 42.00 TR 90.00 CH							3653.00	ET
997 SAR	9778605433	FFVV	02JAN16	665.00	19.00 YQ 98.00 YR 50.00 UR 8.00 E3				7.00	46.55-		793.45	ET ET
072 SAR	9778605434	FVVV	02JAN16	540.00	50.00 YQ 50.00 UR 8.00 E3	!					54.00-	594.00	NR GMAPRESD
065 SAR	9778605435	FFVV	02JAN16	660.00								660.00	ET
065 SAR	9778605436	FFVV	02JAN16	660.00								660.00	ET
098 SAR	9778605437	FFVV	02JAN16	430.00	335.00 YQ 50.00 UR 8.00 E3				5.00	21.50-		801.50	
593 SAR	9778605438	FVVV	02JAN16		100.00 XP	,						100.00	ET EX5939778608253 1 ET
593 SAR	9778605439	FVVV	02JAN16		100.00 XP							100.00	EX5939778608255 1 FT
593 SAR	9778605440	FVVV	02JAN16		100.00 XP							100.00	EX5939778608256 1 ET
	9778605441		02JAN16		100.00 XP							100.00	EX5939778608250 1 ET
	9778605442		02JAN16		100.00 XP							100.00	EX5939778608251 1 ET
593 SAR	9778605443	FVVV	02JAN16		100.00 XP							100.00	EX5939778608252 1 ET

SAUDI ARABIA	
1	AGENT BILL

SAUDI ARABIA			AGENT BILLING ANALYSIS		PAGE : 269 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
R2930 09/01/16		AGENT FURSAN WI CODE 7120340 3 11594	INGS KING FAHAD HIGHWAY, OLAY	YA,	FROM 01/01/16 10 0//01/16
AIR DOCUMENT CURR NUMBER CD	VOID ISSUE GROSS F CPNS DATE (	FARE TAX GROSS FARE CASH CASH CREDIT	TAX ST.COMM.	ST.COMM. SUPPL.COMM. PAYABLE AMOUNT AMOUNT BALANCE	REMARKS
ETKT					
593 SAR 9778605444 141 SAR 9778605445	FVVV 02JAN16 VVVV 02JAN16	100.00 XP		100.00	EX5939778608254 1 ET CANX
141 SAR 9778605446	FFFF 02JAN16 2038	50.00 YR 50.00 UR 16.00 E3 36.00 B6 41.00 NP 41.00 NQ		2272.00	
065 SAR 9778605447	FFFV 02JAN16 2540	80.00 IO 80.00 IO 50.00 UR 16.00 E3 41.00 D5		2727.00	ET
065 SAR 9778605448	FFFV 02JAN16 2540	80.00 IO 50.00 UR 16.00 E3 41.00 D5		2727.00	ET
997 SAR 9778605449	FFFF 02JAN16 125	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW	7.00	87.85- 1688.15	ET
157 SAR 9778605450	FFFF 02JAN16 6440	10.00 602.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 21.00 YC 134.00 US 15.00 XA 27.00 XY 21.00 AY 17.00 XF		7379.00	ET
157 SAR 9778605451	FFFF 02JAN16 6440	602.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 21.00 YC 134.00 US 15.00 XA 27.00 XY 21.00 AY		7379.00	ET
077 SAR 9778605452	FVVV 02JAN16	17.00 XF			ET EX0779778548854 1 ET
077 SAR 9778605452 077 SAR 9778605453	FVVV 02JAN16 FVVV 02JAN16	15.00 XA 27.00 XY 21.00 AY 17.00 XF			EX0779778

SAUDI ARABIA PAGE PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX GROSS FARE TAX PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 176 SAR 9778605454 FVVV 02JAN16 3130.00 4058.00 864.00 YQ 50.00 UR 8.00 E3 6.00 ZR ΕT 065 SAR 9778605455 FVVV 02JAN16 370.00 370.00 ΕT FVVV 02JAN16 370.00 065 SAR 9778605456 370.00 ΕT 997 SAR 9778605457 FFVV 02JAN16 1255.00 7.00 87.85-1692.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT FFVV 02JAN16 1560.00 2017.00 176 SAR 9778605458 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 176 SAR 9778605459 FFVV 02JAN16 1560.00 2017.00 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP 157 SAR 9778605460 FFVV 02JAN16 226.00 EX1579777077093 12 226.00 XP 157 SAR 9778605461 FFVV 02JAN16 226.00 EX1579777077094 12 226.00 XP ΕT 997 SAR 9778605462 FVVV 02JAN16 665.00 7.00 46.55-793.45 19.00 YQ 98.00 YR 50.00 UR 8.00 E3 ΕT 425.00 229 SAR 9778605463 FVVV 02JAN16 652.00 19.00 YQ 150.00 YR 50.00 UR 8.00 E3 ΕT 997 SAR 9778605464 FFFF 02JAN16 1855.00 7.00 129.85-2246.15 25.00 BD 147.00 UT

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38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW

SAUDI AR							AGENT BI	ELLING ANALYSIS				PAGE : 271 PERIOD : 1/01/2016
R2930 0	9/01/16			CODE	7120340 3	GENT FURSAN W 11594	INGS RIYADH	KING FAHAD HIGHWAY, O	_AYA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM RATE	. ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE   BALANCE	REMARKS
ETKT												
997 SAR	9778605465	FFVV	02JAN16	1255.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5			7.00	87.85-		1692.15	
065 SAR	9778605466	FFVV	02JAN16	1669.00	25.00 BD 147.00 UT 50.00 UR 16.00 E3 49.00 OW 4.00 E5						1960.00	ET
065 SAR	9778605467	FVVV	02JAN16	3.00							3.00	ET EX0659778249721 12 ET
065 SAR 065 SAR	9778605468 9778605469	VVVV FFVV	02JAN16 02JAN16	2280.00							2280.00	CANX
065 SAR	9778605470	FFVV	02JAN16	2280.00							2280.00	ET
589 SAR	9778605471	FFVV	02JAN16	642.00	233.00 YQ 16.00 YR 8.00 E3 50.00 JN 26.00 IN 14.00 WO 2.00 F2					44.00-	947.00	ET NR
072 SAR	9778605472	FVVV	02JAN16	419.00	50.00 YQ 50.00 UR 8.00 E3					41.90-	485.10	ET NR GMAPRESD
141 SAR	9778605473	FFVV	02JAN16	794.00	25.00 YR 8.00 E3 36.00 B6 41.00 NP 41.00 NQ						945.00	ET
997 SAR	9778605474	FFVV	02JAN16	1455.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 UR 16.00 OW 4.00 E5			7.00	101.85-		1878.15	ET
141 SAR	9778605475	FFVV	02JAN16	794.00	25.00 YR 8.00 E3 36.00 B6 41.00 NP 41.00 NQ						945.00	ET

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT ΕT 141 SAR 9778605476 FFVV 02JAN16 794.00 945.00 25.00 YR 8.00 E3 36.00 B6 41.00 NP 41.00 NQ ΕT FFVV 02JAN16 794.00 945.00 141 SAR 9778605477 25.00 YR 8.00 E3 36.00 B6 41.00 NP 41.00 NQ ΕT 141 SAR 9778605478 FFVV 02JAN16 794.00 945.00 25.00 YR 8.00 E3 36.00 B6 41.00 NP 41.00 NQ ΕT 065 SAR 9778605479 FFVV 02JAN16 2280.00 2280.00 ΕT 997 SAR 9778605480 FVVV 02JAN16 665.00 7.00 46.55-793.45 19.00 YQ 98.00 YR 50.00 UR 8.00 E3 ΕT 886.45 997 SAR 9778605481 FVVV 02JAN16 765.00 7.00 53.55-19.00 YQ 98.00 YR 50.00 UR 8.00 E3 EX0659601675305 2 065 SAR 9778605482 FVVV 02JAN16 ET 220 SAR 9778605483 FVVV 02JAN16 1800.00 2375.00 451.00 YQ 66.00 YR 50.00 UR 8.00 E3 ΕT 220 SAR 9778605484 FFVV 02JAN16 2150.00 3451.00 902.00 YO 66.00 YR 50.00 UR 16.00 E3 95.00 OY 34.00 DE 138.00 RA EΤ 2150.00 3451.00 220 SAR 9778605485 FFVV 02JAN16 902.00 YQ 66.00 YR 50.00 UR

ΕT

16.00 E3 95.00 OY 34.00 DE 138.00 RA

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R2930 0	9/01/16			A	AGENT FURSAN W		KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 TO 07/01/
AIR CURR	DOCUMENT NUMBER CD	VOID ISS CPNS DA	CODE UE GROSS FARE TE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
T								<u> </u>	
	9778605486	FVVV 02JAN1	6 1190.00		1		I	1405.00	
				151.00 YQ 50.00 UR 8.00 E3 6.00 ZR					
55 SAR	9778605487	FFVV 02JAN1	6 1763.00					1763.00	ET EX0659378197976 12
77 SAR	9778605488	FFVV O2JAN1	6 1678.00	20.00 YQ 76.00 YR 50.00 UR 16.00 E3 24.00 QH 4.00 EQ				1962.00	ET
)3 SAR	9778605489	FVVV 02JAN1	6 392.00	4.00 EQ				392.00	ET EX6039778087054 2
	9778605490	FVVV 02JAN1						370.00	ET
57 SAR	9778605491	FVVV 03JAN1	6 2238.00	410.00 YR 50.00 UR 8.00 E3				2706.00	ET
5 SAR	9778605492	FFVV 03JAN1	6 1172.00	50.00 UR 16.00 E3 113.00 IH				1351.00	ET
55 SAR	9778605493	FVVV 03JAN1	6 198.00					198.00	ET
5 SAR	9778605494 9778605495 9778605496	VVVV 03JAN1 VVVV 03JAN1 FVVV 03JAN1	6					370.00	ET CANX CANX
5 SAR	9778605497	FVVV 03JAN1	6 370.00					370.00	ET ET
5 SAR	9778605498	FVVV 03JAN1	6 40.00					40.00	EX0659600567865 2 ET
5 SAR	9778605499	FVVV 03JAN1	6 325.00	11.00 D9				336.00	EX0659776610122 2 ET
5 SAR	9778613750	FVVV 03JAN1	6 1570.00	50.00 UR 8.00 E3 6.00 ZR				1634.00	
5 SAR	9778613751	FVVV 03JAN1	6 370.00					370.00	ET
SAR	9778613752	FVVV 03JAN1	6 185.00					185.00	ET
SAR	9778613753	FFVV 03JAN1	6 2527.00					2527.00	ET
SAR	9778613754	FFVV 03JAN1	6 3180.00					3180.00	ET
SAR	9778613755	FFVV 03JAN1	6 678.00					678.00	ET
SAR	9778613756	FFVV 03JAN1	6 2153.00					2153.00	ET
5 SAR	9778613757	FFVV 03JAN1	6 616.00					616.00	ET ET

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R2930 0	9/01/16				А	AGENT FURSAN W	INGS	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 10 0//01/1
ATD	DOCUMENT	VOTD	TCCUE	CODE		11594	RIYADH		L DAVADLE	
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
KT										
512 SAR	9778613758	FVVV	03JAN16	482.00	22.00 YQ 231.00 YR 50.00 UR 8.00 E3			5.00 24.10-	768.90	ET.
76 SAR 07 SAR	9778613759 9778613760	VVVV FFFF	03JAN16 03JAN16	19426.00	1600.00 YQ 50.00 UR 16.00 E3 57.00 MY				21149.00	ET CANX
065 SAR	9778613761	FVVV	03JAN16	740.00					740.00	ET
65 SAR	9778613762	FFVV	03JAN16	846.00					846.00	ET
65 SAR	9778613763	FFVV	03JAN16	396.00					396.00	ET ET
065 SAR	9778613764	FFFF	03JAN16	1700.00	80.00 IO 16.00 E3 41.00 D5				1837.00	
65 SAR	9778613765	FFVV	03JAN16	370.00					370.00	ET ET
077 SAR	9778613766	FFVV	03JAN16	1200.00	20.00 YQ 226.00 YR 50.00 UR 16.00 JK 24.00 JK 94.00 QH 4.00 EQ				1634.00	
65 SAR	9778613767	FFVV	03JAN16	3180.00					3180.00	ET ET
)77 SAR	9778613768	FVVV	03JAN16	1453.00	10.00 YQ 38.00 YR 50.00 UR 8.00 E3				1559.00	
65 SAR	9778613769	FVVV	03JAN16	308.00					308.00	ET
65 SAR 65 SAR	9778613770 9778613771	VVVV FFVV	03JAN16 03JAN16	1030.00					1030.00	ET CANX
165 SAR	9778613772 9778613773	VVVV	03JAN16 03JAN16	318.00					318.00	ET CANX
										ET CANX
.41 SAR	9778613774 9778613775	FVVV	03JAN16 03JAN16	1790.00	25.00 YR 8.00 E3 77.00 AE 6.00 TP				1906.00	
.76 SAR	9778613776	FFFF	03JAN16	675.00	1494.00 YQ 50.00 UR 16.00 E3				2280.00	ET

SAUDI AR	ABIA									PAGE : 275
R2930 0								ILLING ANALYSIS		PAGE : 275 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
				CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT										
					45.00 LI	1				ET
077 SAR	9778613777	FFVV 03	SJAN16	625.00	20.00 YQ				1021.00	LI
					188.00 YR 50.00 UR					
					16.00 E3 24.00 JK					
					94.00 QH 4.00 EQ					
176 SAR	9778613778	FVVV 03	JAN16	1510.00	1F1 00 VO				1725.00	ET
					151.00 YQ 50.00 UR 8.00 E3					
					6.00 ZR					ET
997 SAR 065 SAR	9778613779 9778613780	VVVV 03 FFVV 03	SJAN16 SJAN16	10108.00					10565.00	CANX
					50.00 UR 16.00 E3					
					120.00 QX 185.00 IZ					
0E7 SAD	9778613781	FFVV 03	10016	5171.00	86.00 FR				5411.00	ET
US/ SAR	9//0013/01	FFVV US	DUANTO	51/1.00	52.00 QX 47.00 IZ				5411.00	
					71.00 FR 70.00 YA					
071 SAR	9778613782	FFVV 03	JAN16	1747.00					2385.00	ET
					580.00 YR 50.00 UR					
997 SAR	9778613783	VVVV 03	JAN16		8.00 E3					ET CANX
176 SAR	9778613784 9778613785	VVVV 03 VVVV 03 FFSF 03	SJAN16			1838.00				CANX CCAX376655XXXXXX2111
075 O/III	3770010700	1101 00	.0711110			1000.00	500.00 YQ 50.00 UR			ET
							50.00 UR 16.00 E3 61.00 LI			
	9778613786	FVVV 03		370.00					370.00	ET
	9778613787 9778613788	FFVV 03 FFVV 03		740.00 3543.00					740.00 3543.00	ET
	9778613789	FFVV 03		704.00					704.00	ET
	9778613790	FFVV 03		704.00					704.00	ET
	9778613791	FFVV 03		352.00					352.00	ET
910 SAR	9778613792	FFFF 03	SJAN16	1125.00	05 00 00				1896.00	ET
					25.00 BD 147.00 UT 440.00 YQ 20.00 YR					
					20.00 YR 50.00 UR					
					50.00 UR 16.00 E3	1		1		

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	I		CODE 7	120340 3 1159	4 RIYADH	KING FARAD RIGHWAT, OLA	iin,		
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX GROSS F CASH CRE	ARE TAX DIT CREDIT	ST.COMM. RATE	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT									
				20.00 OM 49.00 OW 4.00 E5					FT.
065 SAR	9778613793	FVVV 03JAN16	370.00					370.00	ET
065 SAR	9778613794	FFVV 03JAN16	1669.00	25.00 BD				1960.00	ET
				147.00 UT 50.00 UR 16.00 E3 49.00 OW 4.00 E5					
065 SAR	9778613795	FFVV 03JAN16	1030.00					1030.00	ET
065 SAR	9778613796	FFVV 03JAN16	1114.00					1114.00	ET
065 SAR	9778613797	FVVV 03JAN16	275.00					275.00	ET
065 SAR	9778613798	FVVV 03JAN16	275.00					275.00	ET ET
065 SAR	9778613799	FVVV 03JAN16	138.00					138.00	ET
065 SAR	9778613800	FVVV 03JAN16	138.00					138.00	ET
065 SAR	9778613801	FVVV 03JAN16	138.00					138.00	ET
065 SAR	9778613802	FVVV 03JAN16	28.00					28.00	ET
229 SAR	9778613803	FFFF 03JAN16		76.00 YQ 300.00 YR 50.00 UR 16.00 E3 6.00 YX 139.00 IN 39.00 YM 14.00 WO				1590.00	
176 SAR	9778613804	FFVV 03JAN16		227.00 YQ 50.00 UR 8.00 E3 63.00 IN 174.00 IO				1442.00	ET
065 SAR	9778613805	FFVV 03JAN16	317.00					317.00	ET
065 SAR	9778613806	FFVV 03JAN16	634.00					634.00	ET
065 SAR	9778613807	FFVV 03JAN16	634.00					634.00	ET ET
997 SAR	9778613808	FVVV 03JAN16	665.00	19.00 YQ 98.00 YR 50.00 UR 8.00 E3		7.00	46.55-	793.45	
997 SAR	9778613809	FFVV 03JAN16	1255.00	25.00 BD 147.00 UT		7.00	87.85-	1692.15	ET

SAUDI ARABIA		
	AGENT BILLING ANAL'	YS

PERIOD : 1/01/2016 YSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH RATE AMOUNT BALANCE REMARKS NUMBER CD CREDIT AMOUNT ETKT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 512 SAR 9778613810 FFVV 03JAN16 1586.00 2414.00 213.00 HO 44.00 YQ 462.00 YR 50.00 UR 16.00 E3 11.00 D9 32.00 NH 157 SAR 9778613811 FFVV 03JAN16 EX1579601972362 34 ET 098 SAR 9778613812 FFFV 03JAN16 335.00 5.00 16.75-825.25 414.00 YQ 17.00 YR 8.00 E3 43.00 JN 23.00 WO 2.00 F2 ΕT 065 SAR 9778613813 FFVV 03JAN16 1015.00 1015.00 ΕT 793.45 997 SAR 9778613814 FVVV 03JAN16 665.00 7.00 46.55-19.00 YQ 98.00 YR 50.00 UR 8.00 E3 ΕT 2163.00 3127.00 607 SAR 9778613815 FFFF 03JAN16 780.00 YQ 50.00 UR 16.00 E3 36.00 B6 41.00 NP 41.00 NQ ΕT 997 SAR 9778613816 FFVV 03JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YO 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 065 SAR 9778613817 FFVV 03JAN16 2058.00 2436.00 50.00 UR 16.00 E3 38.00 YD 55.00 SP 181.00 RG 38.00 XZ ΕT 065 SAR 9778613818 FVVV 03JAN16 278.00 278.00 ΕT

AGENT BILLING ANALYSIS R2930 09/01/16

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R2930 (	09/01/16			CODE	7120340 3	AGENT FURSAN WINGS 11594 RIYADH	KING FAHAD HIGHWAY, O	LAYA,		FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE TAX CREDIT CREDIT	ST.COMM RATE	. ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT										
072 SAR	9778613819	FFVV	03JAN16	904.00	8.00 E3 51.00 JN 76.00 IN 39.00 YM 14.00 WO 2.00 F2 2.00 HM			90.00-	1006.00	NR GMAPRESD
065 SAR	9778613820	FVVV	03JAN16	1075.00					1075.00	ET
072 SAR	9778613821	FFVV	03JAN16	1184.00	642.00 YQ 24.00 YR 51.00 BH 2.00 HM 57.00 TR				1960.00	ET
072 SAR	9778613822	FFVV	03JAN16	893.00	642.00 YQ 24.00 YR 51.00 BH 2.00 HM 57.00 TR				1669.00	ET
072 SAR	9778613823	FFVV	03JAN16	893.00	642.00 YQ 24.00 YR 51.00 BH 2.00 HM 57.00 TR				1669.00	ET
176 SAR	9778613824	FFVV	03JAN16							ET EX1769778108817 34 ET
997 SAR	9778613825	FFVV	03JAN16	1255.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5		7.00	87.85-	1692.15	
065 SAR	9778613826	FFVV	03JAN16	616.00					616.00	ET
176 SAR	9778613827	FFVV	03JAN16	2045.00	302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP				2502.00	ET
997 SAR	9778613828	FFVV	03JAN16	1455.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW		7.00	101.85-	1878.15	ET

SAUDI ARABIA	
	AGENT BILLING ANALYS

25.00 BD

PERIOD : 1/01/2016 YSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE **AMOUNT AMOUNT ETKT** 4.00 E5 ΕT FVVV 03JAN16 065 SAR 9778613829 1140.00 1140.00 EΤ 065 SAR 9778613830 FVVV 03JAN16 1140.00 1140.00 ΕT 176 SAR 9778613831 FFVV 03JAN16 482.00 1042.00 508.00 YQ 8.00 E3 37.00 RL 7.00 RK 065 SAR 9778613832 03JAN16 170.00 170.00 EX0659778419354 12 FFVV ΕT 065 SAR 9778613833 03JAN16 370.00 370.00 SAR 9778613834 03JAN16 170.00 170.00 EX0659778419356 12 EΤ 997 SAR 9778613835 FFVV 03JAN16 1255.00 7.00 87.85-1692.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 997 SAR 9778613836 FFVV 03JAN16 1255.00 7.00 87.85-1692.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 997 SAR 9778613837 FFVV 03JAN16 1255.00 7.00 87.85-1692.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 176 SAR 9778613838 FFFF 03JAN16 710.00 CCAX376655XXXXX2111 1182.00 YO 50.00 UR 16.00 E3 57.00 TR 065 SAR 9778613839 FFFF 03JAN16 2110.00 2368.00 50.00 UR 16.00 E3 139.00 IN 39.00 YM 14.00 WO ΕT 997 SAR 9778613840 FFVV 03JAN16 1455.00 7.00 101.85-1878.15

AGENT BILLING ANALYSIS

AGENT FURSAN WINGS

PAGE

PERIOD : 1/01/2016

FROM 01/01/16 TO 07/01/16 R2930 09/01/16 KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR DOCUMENT VOID ISSUE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CASH CREDIT REMARKS NUMBER CD CPNS DATE RATE **AMOUNT AMOUNT** BALANCE CREDIT ETKT 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 065 SAR 9778613841 FFVV 03JAN16 846.00 846.00 ΕT FFVV 03JAN16 846.00 065 SAR 9778613842 846.00 ΕT 03JAN16 423.00 065 SAR 9778613843 423.00 ΕT 065 SAR 9778613844 03JAN16 423.00 423.00 ΕT SAR 9778613845 03JAN16 423.00 423.00 ΕT 065 SAR 9778613846 FFVV 03JAN16 423.00 423.00 ΕT SAR 9778613847 FVVV 03JAN16 198.00 198.00 ΕT 065 SAR 9778613848 FVVV 03JAN16 1445.00 1445.00 EΤ 065 SAR 9778613849 FVVV 03JAN16 370.00 370.00 ΕT 065 SAR 9778621600 FVVV 03JAN16 370.00 370.00 ΕT 176 SAR 9778621601 FVVV 03JAN16 3600.00 4528.00 864.00 YQ 50.00 UR 8.00 E3 6.00 ZR ΕT 065 SAR 9778621602 FFVV 03JAN16 975.00 1033.00 50.00 UR 8.00 E3 ΕT 065 SAR 9778621603 FVVV 03JAN16 383.00 383.00 ΕT 997 SAR 9778621604 FFVV 03JAN16 1255.00 7.00 87.85-1692.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT FFFF 03JAN16 1305.00 1938.00 910 SAR 9778621605 440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 73.00 IN 14.00 WO ΕT 065 SAR 9778621606 FVVV 03JAN16 192.00 192.00 ΕT

065 SAR 9778621619

997 SAR 9778621620

FFVV 03JAN16

FFVV 03JAN16

FFVV 03JAN16

1316.00

1316.00

1255.00

50.00 UR 8.00 E3

50.00 UR 8.00 E3

25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID ISSUE GROSS FARE TAX GROSS FARE TAX PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CPNS DATE CREDIT RATE AMOUNT **AMOUNT** ETKT 065 SAR 9778621607 FFVV 03JAN16 2044.00 2422.00 50.00 UR 16.00 E3 38.00 YD 55.00 SP 181.00 RG 38.00 XZ ΕT FVVV 03JAN16 065 SAR 9778621608 192.00 192.00 ΕT FFVV 03JAN16 2076.00 065 SAR 9778621609 2076.00 ΕT 03JAN16 39.00 39.00 065 SAR 9778621610 065 SAR 9778621611 FFVV 03JAN16 239.00 239.00 EX0659777062676 12 03JAN16 239.00 239.00 EX0659777062678 12 SAR 9778621612 EΤ 077 SAR 9778621613 FFFF 03JAN16 2167.00 2625.00 40.00 YQ 196.00 YR 50.00 UR 16.00 E3 24.00 JK 94.00 OH 8.00 EQ 30.00 RH ΕT 077 SAR 9778621614 FFFF 03JAN16 2167.00 2625.00 40.00 YQ 196.00 YR 50.00 UR 16.00 E3 24.00 JK 94.00 QH 8.00 EQ 30.00 RH EX0659777062677 12 065 SAR 9778621615 FFVV 03JAN16 239.00 239.00 EΤ 065 SAR 9778621616 FFVV 03JAN16 1754.00 1812.00 50.00 UR 8.00 E3 ΕT 065 SAR 9778621617 FFVV 03JAN16 1754.00 1812.00 50.00 UR 8.00 E3

7.00

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1374.00

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PAGE : 282 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16 KING CAHAD HITCHHAY OLAVA

1/2930 0				CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY,	OLA'	iΥA,			FROM 01/01/10 10 0//01/10
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.CO	MM. TE	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE   BALANCE	REMARKS
ETKT													
					16.00 E3 49.00 OW 4.00 E5								
065 SAR	9778621621	FVVV	03JAN16	370.00								370.00	ET
065 SAR	9778621622	FVVV	03JAN16	370.00								370.00	ET
065 SAR	9778621623	FVVV	03JAN16	924.00								924.00	ET
065 SAR	9778621624	FFVV	03JAN16	2442.00								2442.00	ET
098 SAR 065 SAR	9778621625 9778621626	VVVV FFVV	03JAN16 03JAN16	2800.00	50.00 UR 16.00 E3 51.00 BH							2917.00	ET CANX
997 SAR	9778621627	FFVV	03JAN16	1255.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5			7.00	ı	87.85-		1692.15	ET
593 SAR	9778621628	FFVV	03JAN16	880.00	100 00 1/0							980.00	ET EX5939601902066 12
593 SAR	9778621629	FFVV	03JAN16	1237.00	100.00 XP							1337.00	ET EX5939601902068 12
065 SAR	9778621630	FVVV	03JAN16	1570.00	100.00 XP 50.00 UR 8.00 E3 6.00 ZR							1634.00	ET
593 SAR	9778621631	FFVV	03JAN16	1237.00								1337.00	ET EX5939601902067 12
077 SAR	9778621632		03JAN16	377.00	100.00 XP							377.00	ET EX0779777881244 12
077 SAR	9778621633	FFVV	03JAN16	377.00								377.00	ET EX0779777881245 12
	9778621634		03JAN16	1807.00	50.00 UR 16.00 E3 57.00 TR							1930.00	ET
065 SAR	9778621635	FFVV	03JAN16	1807.00	50.00 UR 16.00 E3 57.00 TR							1930.00	ET
065 SAR	9778621636	FFVV	03JAN16	1369.00	50.00 UR 16.00 E3 57.00 TR							1492.00	ET
065 SAR	9778621637	FFVV	03JAN16	1369.00	50.00 UR 16.00 E3 57.00 TR							1492.00	ET

FFVV 03JAN16

FFVV 03JAN16

FVVV 03JAN16

03JAN16

165.00

SAR 9778621653

SAR 9778621654

014 SAR 9778621655

065 SAR 9778621656

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID ISSUE GROSS FARE TAX GROSS FARE TAX PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD **CPNS** DATE CREDIT RATE AMOUNT **AMOUNT** ETKT EΤ 229 SAR 9778621638 FFVV 03JAN16 3260.00 3801.00 38.00 YO 400.00 YR 50.00 UR 16.00 E3 29.00 KW 3.00 YX 5.00 GZ ΕT 229 SAR 9778621639 FFVV 03JAN16 3260.00 3801.00 38.00 YQ 400.00 YR 50.00 UR 16.00 E3 29.00 KW 3.00 YX 5.00 GZ ET CANX 065 SAR 9778621640 VVVV 03JAN16 SAR 9778621641 FVVV 03JAN16 1595.00 1653.00 50.00 UR 8.00 E3 ΕT SAR 9778621642 FVVV 03JAN16 185.00 185.00 ΕT 065 SAR 9778621643 FFVV 03JAN16 4883.00 5006.00 50.00 UR 16.00 E3 57.00 MY 603 SAR 9778621644 FVVV 03JAN16 EX6039778605489 1 EΤ 065 SAR 9778621645 FVVV 03JAN16 1186.00 1244.00 50.00 UR 8.00 E3 ΕT 065 SAR 9778621646 FVVV 03JAN16 1186.00 1244.00 50.00 UR 8.00 E3 ΕT 03JAN16 1518.00 1518.00 065 SAR 9778621647 FVVV ΕT 065 SAR 9778621648 FVVV 03JAN16 1518.00 1518.00 EX0579778391074 12 057 SAR 9778621649 03JAN16 740.00 740.00 EΤ 165.00 065 SAR 9778621650 FVVV 03JAN16 165.00 065 SAR 9778621651 FFVV 03JAN16 EX0659600483763 12 065 SAR 9778621652 FFVV 03JAN16 EX0659247217668 12

EX0659378108967 12

EX0659378108966 12

EX0149778058567 34

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PAGE : 284 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

K2930 C	19/01/10			CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		FRUM 01/01/16 10 0//01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT										
065 SAR 229 SAR	9778621657 9778621658	VVVV FVVV	03JAN16 03JAN16	450.00	19.00 YQ 150.00 YR 50.00 UR 8.00 E3				677.00	CANX
065 SAR	9778621659	FFVV	03JAN16	556.00	3,33 23				556.00	ET
065 SAR	9778621660	FFVV	03JAN16	4821.00	50.00 UR 16.00 E3 57.00 MY				4944.00	ET
065 SAR	9778621661	FFVV	03JAN16	4821.00	50.00 UR 16.00 E3 57.00 MY				4944.00	ET
065 SAR	9778621662	FFVV	03JAN16	4450.00	50.00 UR 16.00 E3 57.00 MY				4573.00	ET
065 SAR	9778621663	FFVV	03JAN16	4450.00	50.00 UR 16.00 E3 57.00 MY				4573.00	ET
065 SAR	9778621664	FFVV	03JAN16	4450.00	50.00 UR 16.00 E3 57.00 MY				4573.00	ET
065 SAR	9778621665	FFVV	03JAN16	3338.00	50.00 UR 16.00 E3 57.00 MY				3461.00	ET
997 SAR	9778621666	FFVV	03JAN16	1455.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5			7.00 101.85-	1878.15	ET
065 SAR	9778621667	FVVV	03JAN16	429.00					429.00	ET
065 SAR	9778621668	FVVV	03JAN16	560.00					560.00	ET EX0659778428269 2 ET
997 SAR	9778621669	FFVV	03JAN16	1455.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5			7.00 101.85-	1878.15	

FFVV 03JAN16

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX GROSS FARE TAX PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT ETKT** 065 SAR 9778621670 FVVV 03JAN16 EX0659246754952 12 EΤ 7.00 997 SAR 9778621671 FVVV 03JAN16 665.00 46.55-793.45 19.00 YQ 98.00 YR 50.00 UR 8.00 E3 065 SAR 9778621672 FVVV 03JAN16 140.00 140.00 EX0659246754949 2 EX0659246754951 12 SAR 9778621673 03JAN16 EΤ 065 SAR 9778621674 FVVV 03JAN16 797.00 1117.00 8.00 E3 38.00 YD 55.00 SP 181.00 RG 38.00 XZ 03JAN16 8.00 EX0659246627201 1234 SAR 9778621675 8.00 E3 220 SAR 9778621676 FFFF 03JAN16 1190.00 3536.00 1820.00 YO 66.00 YR 50.00 UR 16.00 E3 68.00 DE 176.00 RA 71.00 CA 4.00 XG 7.00 XQ 68.00 SQ 065 SAR 9778621677 FFFF 03JAN16 8.00 EX0659246627202 1234 8.00 E3 065 SAR 9778621678 FFFF 03JAN16 8.00 EX0659246627203 1234 8.00 E3 EΤ SAR 9778621679 FVVV 03JAN16 396.00 396.00 ΕT 065 SAR 9778621680 FFVV 03JAN16 1200.00 1491.00 25.00 BD 147.00 UT 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 065 SAR 9778621681 FFVV 03JAN16 740.00 740.00 ΕT 03JAN16 429.00 065 SAR 9778621682 429.00 220 SAR 9778621683 FFVV 03JAN16 20.00 EX2209602206185 12 12.00 YQ 3.00 DE

7.00

87.85-

1692.15

5.00 RA

25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR

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	AGENT BILLING ANALYS

FFVV 03JAN16

768.00

226.00 YQ

PERIOD : 1/01/2016 YSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH AMOUNT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT ETKT 16.00 E3 49.00 OW 4.00 E5 EΤ 065 SAR 9778621685 VVVV 03JAN16 CANX 220 SAR 9778621686 FFVV 03JAN16 20.00 EX2209602206184 12 12.00 YQ ΕT 3.00 DE 5.00 RA 997 SAR 9778621687 FFVV 03JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 065 SAR 9778621688 FFVV 03JAN16 2000.00 2322.00 213.00 HQ 50.00 UR 16.00 E3 11.00 D9 32.00 NH ΕT 593 SAR 9778621689 649.00 FVVV 03JAN16 649.00 ΕT 589 SAR 9778621690 FFVV 03JAN16 768.00 1142.00 226.00 YQ 16.00 YR 8.00 E3 57.00 JN 7.00 YM 22.00 IN 36.00 WO 2.00 F2 ΕT 065 SAR 9778621691 FFVV 03JAN16 1030.00 1030.00 EΤ 589 SAR 9778621692 FFVV 03JAN16 768.00 1142.00 226.00 YQ 16.00 YR 8.00 E3 57.00 JN 7.00 YM 22.00 IN 36.00 WO 2.00 F2 ΕT 589 SAR 9778621693 FFVV 03JAN16 768.00 1142.00 226.00 YQ 16.00 YR 8.00 E3 57.00 JN 7.00 YM 22.00 IN 36.00 WO 2.00 F2 ΕT

SAUDI ARABIA	
	AGENT RILLING ANAL

SAUDI AR R2930 0	ı						AGENT BILL	ING ANALYSIS			PAGE : 287 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
K2330 0	3,01,10			CODE	7120340 3	GENT FURSAN WI 11594	NGS RIYADH	KING FAHAD HIGHWAY, OLAY	/A,		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. RATE	ST.COMM. SUPPL.COMM. AMOUNT	PAYABLE   BALANCE	REMARKS
ETKT											
					16.00 YR 8.00 E3 57.00 JN 7.00 YM 22.00 IN 36.00 WO 2.00 F2						ΕΤ
589 SAR	9778621695	FFVV	03JAN16	768.00	226.00 YQ 16.00 YR 8.00 E3 57.00 JN 7.00 YM 22.00 IN 36.00 WO 2.00 F2					1142.00	
065 SAR	9778621696	FFVV	03JAN16	945.00	50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP					1100.00	ET
065 SAR	9778621697	FFVV	03JAN16	945.00	50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP					1100.00	ET
065 SAR	9778621698	FFVV	03JAN16	1260.00	50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP					1415.00	ET
065 SAR	9778621699	FVVV	03JAN16	291.00						291.00	ET 
589 SAR	9778627800	FFVV	03JAN16	854.00	226.00 YQ 16.00 YR 8.00 E3 62.00 JN 7.00 YN 22.00 IN 36.00 WO 3.00 F2					1234.00	ET
065 SAR	9778627801	FVVV	03JAN16	308.00	0.00 12					308.00	ET
	9778627802		03JAN16	1255.00	05			7.00	87.85-	1692.15	ET
					25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5						

FFVV 03JAN16

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT ETKT** ΕT 997 SAR 9778627803 FFVV 03JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 FFVV 03JAN16 500.00 EX0659246761098 12 065 SAR 9778627804 500.00 065 SAR 9778627805 03JAN16 500.00 500.00 EX0659246761097 12 ΕT 997 SAR 9778627806 FVVV 03JAN16 665.00 7.00 46.55-793.45 19.00 YQ 98.00 YR 50.00 UR 8.00 E3 ΕT 997 SAR 9778627807 FVVV 03JAN16 665.00 7.00 46.55-793.45 19.00 YQ 98.00 YR 50.00 UR 8.00 E3 ΕT 997 SAR 9778627808 FVVV 03JAN16 665.00 7.00 46.55-793.45 19.00 YO 98.00 YR 50.00 UR 8.00 E3 EΤ 1605.00 7.00 2017.65 997 SAR 9778627809 FFVV 03JAN16 112.35-25.00 BD 147.00 UT 38.00 YO 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 065 SAR 9778627810 FVVV 03JAN16 423.00 423.00 ΕT 2320.00 2777.00 176 SAR 9778627811 FFVV 03JAN16 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 46.55-793.45 997 SAR 9778627812 FVVV 03JAN16 665.00 7.00 19.00 YQ

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1505.00

98.00 YR 50.00 UR 8.00 E3

AGENT BILLING ANALYSIS

R2930 09/01/16

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	9/01/16			CODE	7120340 3	GENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA	Α,		FROM 01/01/16 10 0//01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. S	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE   BALANCE	REMARKS
TKT											
065 SAR	9778627814	FFVV	03JAN16	1505.00						1505.00	FT
065 SAR	9778627815	FFVV	03JAN16	1340.00						1340.00	ET ET
065 SAR	9778627816	FVVV	03JAN16	1510.00	50.00 UR 8.00 E3			7.00	105.70-	1462.30	NR ERROR
997 SAR	9778627817	FFVV	03JAN16	1455.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5			7.00	101.85-	1878.15	ET
997 SAR	9778627818	FFVV	03JAN16	1455.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5			7.00	101.85-	1878.15	ET
997 SAR	9778627819	FFFF	03JAN16	1855.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW			7.00	129.85-	2246.15	ET
607 SAR	9778627820	FFVV	03JAN16	238.00	390.00 YQ 50.00 UR 8.00 E3					686.00	ET
997 SAR	9778627821	FFFF	03JAN16	1255.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 E3 49.00 OW			7.00	87.85-	1688.15	ET
997 SAR	9778627822	FFVV	03JAN16	1255.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5			7.00	87.85-	1692.15	ET ET

SAUDI ARABIA PAGE AGENT BILLING ANALYSIS PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR DOCUMENT VOID ISSUE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD **CPNS** DATE CREDIT RATE AMOUNT **AMOUNT ETKT** 076 SAR 9778627823 FVVV 03JAN16 357.00 357.00 EX0769778300010 2 065 SAR 9778627824 FVVV 03JAN16 447.00 447.00 EX0659776717304 12 ET 098 SAR 9778627825 FFVV 03JAN16 380.00 5.00 19.00-754.00 335.00 YQ 50.00 UR 8.00 E3 065 SAR 9778627826 FFVV 03JAN16 227.00 227.00 EX0659247247659 12 065 SAR 9778627827 03JAN16 171.00 171.00 EX0659247247661 12 065 SAR 9778627828 03JAN16 171.00 171.00 EX0659247247662 12 SAR 9778627829 FFVV 03JAN16 171.00 171.00 EX0659247247663 12 SAR 9778627830 FFVV 03JAN16 171.00 171.00 EX0659247247660 12 EΤ 141 SAR 9778627831 VVVV03JAN16 CANX 141 SAR 9778627832 VVVV03JAN16 CANX 065 SAR 9778627833 FFVV 03JAN16 1500.00 1679.00 50.00 UR 16.00 E3 113.00 LK 176 SAR 9778627834 FVVV 03JAN16 205.00 EX1769778513820 1 205.00 OB ΕT 607 SAR 9778627835 FFFF 03JAN16 26323.00 26624.00 50.00 UR 16.00 E3 21.00 YC 134.00 US 15.00 XA 27.00 XY 21.00 AY 17.00 XF ΕT 607 SAR 9778627836 FFVV 03JAN16 592.00 1061.00 411.00 YQ 50.00 UR 8.00 E3 ΕT 997 SAR 9778627837 FVVV 03JAN16 665.00 7.00 46.55-793.45 19.00 YO 98.00 YR 50.00 UR 8.00 E3 FVVV 03JAN16 EX0659379042466 2 065 SAR 9778627838 ΕT 997 SAR 9778627839 FFVV 03JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR

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16.00 E3 49.00 OW 4.00 E5

FFVV 03JAN16

1255.00

25.00 BD 147.00 UT 38.00 YQ 196.00 YR

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT ETKT** SAR 9778627840 FFFF 03JAN16 EX0659778608313 124 065 FT EX0659778608314 2 2155.00 607 SAR 9778627841 FFFF 03JAN16 3102.00 822.00 YQ 50.00 UR 16.00 E3 59.00 HK ΕT 607 SAR 9778627842 FFFF 03JAN16 2155.00 3102.00 822.00 YQ 50.00 UR 16.00 E3 59.00 HK ΕT 607 SAR 9778627843 FFFF 03JAN16 9329.00 9630.00 50.00 UR 16.00 E3 21.00 YC 134.00 US 15.00 XA 27.00 XY 21.00 AY 17.00 XF 180 SAR 9778627844 FFFV 03JAN16 1658.00 1709.00 EX1809778363884 12 4.00 YQ ΕT 47.00 F1 997 SAR 9778627845 FFVV 03JAN16 1255.00 7.00 87.85-1692.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 EX0659379042465 2 065 SAR 9778627846 FVVV 03JAN16 ΕT 065 SAR 9778627847 FVVV 03JAN16 EX0659379042464 2 098 SAR 9778627848 FFVV 03JAN16 430.00 5.00 21.50-801.50 335.00 YQ 50.00 UR 8.00 E3 ΕT 997 SAR 9778627849 FFVV 03JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT

7.00

87.85-

FFVV 04JAN16

930.00

20.00 YQ 76.00 YR 50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ

SAUDI ARABIA PAGE : 292 PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM.
RATE AMOUNT AMOUNT PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT **AMOUNT** ETKT 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 997 SAR 9778627851 FFVV 03JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YO 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 077 SAR 9778627852 FVVV 03JAN16 695.00 857.00 10.00 YQ 94.00 YR 50.00 UR 8.00 E3 EΤ 065 SAR 9778627853 FFVV 03JAN16 740.00 740.00 ΕT 997 SAR 9778627854 FFVV 03JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT FVVV 03JAN16 1518.00 065 SAR 9778627855 1518.00 ΕT 065 SAR 9778627856 FVVV 03JAN16 1518.00 1518.00 ΕT 997 SAR 9778627857 FFVV 03JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 065 SAR 9778627858 FVVV 03JAN16 921.00 1012.00 8.00 E3 77.00 AE 6.00 TP

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| SAUDI ARABIA | R2930 09/01/16 | AGENT BILLING ANALYSIS | PAGE : 293 | PERIOD : 1/01/2016 | PAGE : 293 | PERIOD : 1/01/2016 | PAGE : 293 | PERIOD : 1/01/2016 | PAGE : 293 | PERIOD : 1/01/2016 | PAGE : 293 | PERIOD : 1/01/2016 | PAGE : 293 | PERIOD : 1/01/2016 | PAGE : 293 | PERIOD : 1/01/2016 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE : 293 | PAGE :

12930 0	9/01/10			CODE	7120340 3	GENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY,	OLAY	Α,			FROM 01/01/10 10 0//01
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COI RA	MM. TE	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE   BALANCE	REMARKS
(T													
77 SAR	9778627860	FFVV	04JAN16	930.00	20.00 YQ 76.00 YR 50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ							1214.00	ET
65 SAR	9778627861	FVVV	04JAN16	370.00								370.00	ET
65 SAR	9778627862	FFVV	04JAN16	3350.00	213.00 HQ 50.00 UR 16.00 E3 11.00 D9 32.00 NH							3672.00	
65 SAR	9778627863	FVVV	04JAN16	3380.00	50.00 UR 8.00 E3			9.00		304.20-	- 101.40-	3032.40	ET NR RUHDECNGO15/RU
77 SAR	9778627864 9778627865 9778627866 9778627867	VVVV	04JAN16 04JAN16 04JAN16 04JAN16	48.00								48.00	ET CANX CANX CANX EX0659600173855 1 ET
:0 SAR	9778627868	FFFF	04JAN16	29480.00	1314.00 YQ 66.00 YR 50.00 UR 16.00 E3 68.00 DE 176.00 RA 70.00 RA 4.00 RF 14.00 LG							31258.00	
77 SAR	9778627869	FVVV	04JAN16	47.00	10.00 YQ 8.00 E3 24.00 JK 94.00 QH 15.00 KQ 4.00 EQ 73.00 EG							275.00	ET
76 SAR	9778627870	FFFF	04JAN16	1050.00	000 00 00							1350.00	ET EX1769777057365 1234
55 SAR	9778627871	FVVV	04JAN16	560.00	300.00 OB							560.00	ET EX0659601218248 2
55 SAR	9778627872	FFVV	04JAN16	1294.00								1294.00	ET ET
7 SAR	9778627873	FFFV	04JAN16										EX6079778537494 234 ET
65 SAR	9778627874	FFVV	04JAN16	1030.00								1030.00	ET
176 SAR	9778627875	FFVV	04JAN16	2120.00	302.00 YQ 50.00 UR 16.00 E3 77.00 AE							2577.00	

065 SAR 9778627887

065 SAR 9778627888

065

FFVV

04JAN16

FFVV 04JAN16

FFVV 04JAN16

740.00

846.00

846.00

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX PAYABLE CURR CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 6.00 ZR 6.00 TP ΕT 2577.00 176 SAR 9778627876 FFVV 04JAN16 2120.00 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT FFVV 04JAN16 330.00 330.00 065 SAR 9778627877 ΕT 176 SAR 9778627878 FFVV 04JAN16 2120.00 2577.00 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP EΤ 065 SAR 9778627879 FFVV 04JAN16 1912.00 1912.00 ΕT 176 SAR 9778627880 FFVV 04JAN16 2120.00 2577.00 302.00 YO 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 065 SAR 9778627881 FFVV 04JAN16 616.00 616.00 EΤ 176 SAR 9778627882 FFVV 04JAN16 2120.00 2577.00 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT FFVV 04JAN16 2731.00 2886.00 065 SAR 9778627883 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 065 SAR 9778627884 FFVV 04JAN16 2731.00 2886.00 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP VVVV 04JAN16 CANX 176 SAR 9778627885

740.00

846.00

846.00

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FFVV 04JAN16

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID ISSUE DATE GROSS FARE TAX GROSS FARE TAX PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD **CPNS** CREDIT RATE AMOUNT **AMOUNT** ETKT 065 SAR 9778627889 FFVV 04JAN16 423.00 423.00 ΕT 065 SAR 9778627890 FFVV 04JAN16 1810.00 1810.00 EΤ 065 SAR 9778627891 FFVV 04JAN16 2442.00 2442.00 ΕT 235 SAR 9778627892 FFFF 04JAN16 1229.00 2124.00 738.00 YR 50.00 UR 16.00 E3 42.00 TR 5.00 A6 37.00 RL 7.00 RK ΕT 065 SAR 9778627893 FVVV 04JAN16 1796.00 1854.00 50.00 UR 8.00 E3 ΕT 065 SAR 9778627894 FFVV 04JAN16 740.00 740.00 EΤ 065 SAR 9778627895 FFVV 04JAN16 790.00 790.00 072 SAR 9778627896 FFFF 04JAN16 1507.00 150.70-2877.30 NR GMAPRESD 800.00 YO 24.00 YR 50.00 UR 16.00 E3 4.00 HM 395.00 GB 232.00 UB ΕT 065 SAR 9778627897 FFVV 04JAN16 370.00 370.00 ΕT 065 SAR 9778627898 FFVV 04JAN16 9548.00 9704.00 50.00 UR 16.00 E3 90.00 CH ΕT 065 SAR 9778627899 FFVV 04JAN16 9548.00 9704.00 50.00 UR 16.00 E3 90.00 CH ΕT FFVV 04JAN16 065 SAR 9778638800 9548.00 9704.00 50.00 UR 16.00 E3 90.00 CH ΕT 9548.00 9704.00 065 SAR 9778638801 FFVV 04JAN16 50.00 UR 16.00 E3 90.00 CH ΕT 9548.00 065 SAR 9778638802 FFVV 04JAN16 9704.00 50.00 UR

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9704.00

16.00 E3 90.00 CH

50.00 UR 16.00 E3

PAGE : 296 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16 KING FALIAD LITCULIAY OLAVA

	797 017 10			CODE	7120340 3	GENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/10 10 0//01/1
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
TKT										
					90.00 CH					ET
065 SAR	9778638804	FFVV	04JAN16	1780.00					1780.00	ET
065 SAR	9778638805	FFVV	04JAN16	946.00					946.00	ET
065 SAR	9778638806	FVVV	04JAN16	330.00					330.00	ET
157 SAR	9778638807	FFVV	04JAN16							EX1579778473959 34 ET
006 SAR	9778638808	FVVV	04JAN16	1940.00	146.00 US 21.00 AY 15.00 ZP 17.00 XF				2139.00	
006 SAR	9778638809	FVVV	04JAN16	1940.00	146.00 US 21.00 AY 15.00 ZP 17.00 XF				2139.00	ET
077 SAR	9778638810	FVVV	04JAN16	1087.00	150 00 VD				1237.00	ET EX0779778186507 2
077 SAR	9778638811	FVVV	04JAN16	108.00	150.00 YR				108.00	ET EX0779778186508 2
065 SAR	9778638812	FVVV	04JAN16	1088.00					1088.00	ET ET
065 SAR	9778638813	FVVV	04JAN16	1088.00					1088.00	ET
065 SAR	9778638814	FFVV	04JAN16	1975.00					1975.00	ET
229 SAR	9778638815	FFVV	04JAN16	525.00	38.00 YQ 150.00 YR 50.00 UR 8.00 E3 3.00 YX				774.00	
065 SAR	9778638816	FFVV	04JAN16	2447.00	50.00 UR 16.00 E3 395.00 GB 232.00 UB				3140.00	ET
065 SAR	9778638817	FVVV	04JAN16	264.00					264.00	ET
065 SAR	9778638818	FVVV	04JAN16	132.00					132.00	ET ET
065 SAR	9778638819	FVVV	04JAN16	132.00					132.00	ET
065 SAR	9778638820	FVVV	04JAN16	27.00					27.00	ET
176 SAR	9778638821	FFSF	04JAN16	2350.00	585.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP 113.00 LK				3203.00	ET

PAGE PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH

ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX GROSS FARE TAX PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT CNJ 9778638822 5 FVVV FFSF 176 SAR 9778638823 04JAN16 2350.00 3203.00 585.00 YO 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP 113.00 LK ΕT 9778638824 0 FVVV CNJ 176 SAR 9778638825 04JAN16 564.00 658.00 FVVV 94.00 BQ ΕT 176 SAR 9778638826 FVVV 04JAN16 564.00 658.00 94.00 BQ EΤ 065 SAR 9778638827 FVVV 04JAN16 264.00 264.00 ΕT 065 SAR 9778638828 FVVV 04JAN16 330.00 330.00 065 SAR 9778638829 FVVV 04JAN16 273.00 273.00 EX0659778309104 2 FT 065 SAR 9778638830 FFVV 04JAN16 110.00 110.00 EX0659778369568 12 EΤ 065 SAR 9778638831 FVVV 04JAN16 330.00 330.00 ΕT 065 SAR 9778638832 FFVV 04JAN16 2310.00 2310.00 ΕT 065 SAR 9778638833 FFFF 04JAN16 4400.00 4929.00 296.00 YQ 50.00 UR 16.00 E3 71.00 CA 11.00 RC 85.00 SQ ΕT 065 SAR 9778638834 FFFF 04JAN16 4400.00 4929.00 296.00 YQ 50.00 UR 16.00 E3 71.00 CA 11.00 RC 85.00 SQ ΕT FFFF 04JAN16 4400.00 4929.00 065 SAR 9778638835 296.00 YQ 50.00 UR 16.00 E3 71.00 CA 11.00 RC 85.00 SQ EΤ 4400.00 4929.00 065 SAR 9778638836 FFFF 04JAN16 296.00 YQ 50.00 UR 16.00 E3 71.00 CA 11.00 RC 85.00 SQ ΕT

PAGE : 298 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

	79/01/10			CODE	7120340 3	AGENT FURSAN W: 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/10 10 0//01/10
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
TKT										
	9778638837	FFVV	04JAN16	1016.00	8.00 E3 57.00 JN 80.00 IN 9.00 WO 2.00 F2 10.00 OM				1182.00	
065 SAR	9778638838	FFVV	04JAN16	740.00					740.00	ET
065 SAR	9778638839	FFVV	04JAN16	740.00					740.00	ET
065 SAR	9778638840	FFVV	04JAN16	740.00					740.00	ET
997 SAR	9778638841	FFVV	04JAN16	1455.00	2F 00 PD			7.00 101.85-	1878.15	ET
					25.00 BD 147.00 UT 38.00 YQ 196.00 VR 50.00 UR 16.00 E3 49.00 OW 4.00 E5					ET
065 SAR	9778638842	FFFF	04JAN16	10191.00	592.00 YQ 50.00 UR 16.00 E3 71.00 CA 2.00 XG 3.00 RC 63.00 SQ				10988.00	
065 SAR	9778638843 2 9778638844	FFVV FVVV	04JAN16	924.00					924.00	ET CNJ
	9778638845	VVVV	04JAN16							ET Canx
229 SAR	9778638846	FVVV	04JAN16	2925.00	19.00 YQ 200.00 YR 50.00 UR 8.00 E3				3202.00	
065 SAR	9778638847	FFVV	04JAN16	3700.00	213.00 HQ 50.00 UR 16.00 E3 11.00 D9 32.00 NH				4022.00	ET
065 SAR	9778638848	FVVV	04JAN16	1351.00	8.00 E3 29.00 KW 3.00 YX 5.00 GZ				1396.00	ET
065 SAR	9778638849	FFVV	04JAN16	616.00					616.00	ET
	9778638850		04JAN16	616.00					616.00	ET
	9778638851		04JAN16	616.00					616.00	ET 
										ET

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SAUDI AR							AGENT B	ILLING ANALYSIS				PAGE : 299 PERIOD : 1/01/2016
R2930 0	19/01/16			CODE	7120340 3	AGENT FURSAN W 11594	INGS RIYADH	KING FAHAD HIGHWAY, OL	AYA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM.	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT												
065 SAR	9778638852	FFFF	04JAN16	10191.00	592.00 YQ 50.00 UR 16.00 E3 71.00 CA 2.00 XG 3.00 RC 63.00 SQ						10988.00	
057 SAR	9778638853 5 9778638854	FFVV FFVV	04JAN16									ET CNJ EX0579778557543 12
	9778638855		04JAN16	3552.00							3670.00	ET
					50.00 UR 16.00 E3 52.00 CN							FT.
065 SAR	9778638856	FFFF	04JAN16	10335.00	592.00 YQ 50.00 UR 16.00 E3 71.00 XG 2.00 XG 3.00 RC 63.00 SQ						11132.00	ET
065 SAR	9778638857 2 9778638858	FFVV FFFF	04JAN16	10335.00	592.00 YQ 50.00 UR 16.00 E3 71.00 CA 2.00 XG 3.00 RC 63.00 SQ						11132.00	ET CNJ
065 SAR	9778638859 4 9778638860	FFVV	04JAN16	1240.00							1240.00	ET CNJ
065 SAR	9778638861		04JAN16	616.00							616.00	ET
	9778638862		04JAN16	616.00							616.00	ET
	9778638863		04JAN16	308.00							308.00	ET
	9778638864		04JAN16	308.00							308.00	ET
065 SAR	9778638865	FFVV	04JAN16	308.00							308.00	ET
	9778638866		04JAN16	4697.00	296.00 YQ 50.00 UR 16.00 E3 71.00 CA 3.00 XG 3.00 RC 77.00 SQ						5213.00	ET
065 SAR	9778638867 5 9778638868	FVVV FFVV	04JAN16	3275.00	50.00 UR 16.00 E3						3393.00	ET CNJ

AGENT BILLING ANALYSIS

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PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 52.00 CN ΕT 065 SAR 9778638869 FFVV 04JAN16 616.00 616.00 ΕT 065 SAR 9778638870 FVVV 04JAN16 154.00 154.00 ΕT 065 SAR 9778638871 FFVV 04JAN16 1015.00 1015.00 FFVV 04JAN16 EX0579778557552 12 057 SAR 9778638872 ΕT FFFF 04JAN16 1960.00 2666.00 176 SAR 9778638873 454.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP 39.00 YM 44.00 IN 14.00 WO ET Canx 997 SAR 9778638874 VVVV 04JAN16 065 SAR 9778638875 FVVV 04JAN16 924.00 924.00 ΕT 065 SAR 9778638876 FVVV 04JAN16 924.00 924.00 ΕT 065 SAR 9778638877 FFFF 04JAN16 4565.00 5081.00 296.00 YQ 50.00 UR 16.00 E3 71.00 CA 3.00 XG 3.00 RC 77.00 SQ ΕT 065 SAR 9778638878 FFFF 04JAN16 4565.00 5081.00 296.00 YQ 50.00 UR 16.00 E3 71.00 CA 3.00 XG 3.00 RC 77.00 SQ ΕT 065 SAR 9778638879 FFFF 04JAN16 4565.00 5081.00 296.00 YO 50.00 UR 16.00 E3 71.00 CA 3.00 XG 3.00 RC 77.00 SQ EΤ 4565.00 5081.00 065 SAR 9778638880 FFFF 04JAN16 296.00 YQ 50.00 UR 16.00 E3 71.00 CA 3.00 XG 3.00 RC 77.00 SQ ΕT

PAGE : 301 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

K2930 0	9/01/16				A	GENT FURSAN W	INGS	KING FAHAD HIGHWAY, OLA	AYA,		FROM 01/01/16 10 0//01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT	ST.COMM. RATE	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT											
	9778638881	FFFF	04JAN16			1		I		1	EX0659778397223 1234
065 SAR	9778638882	FFFF	04JAN16								ET EX0659778397221 1234
065 SAR	9778638883	FFFF	04JAN16								ET EX0659778397222 1234
065 SAR	9778638884	FFFF	04JAN16								ET EX0659778397224 1234
065 SAR	9778638885	FFFF	04JAN16								ET EX0659778397225 1234
997 SAR	9778638886	VVVV	04JAN16	1700 00						1017 00	ET CANX
065 SAR	9778638887	FFVV	04JAN16	1700.00	50.00 UR 16.00 E3 51.00 BH					1817.00	
997 SAR	9778638888	FFVV	04JAN16	1255.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5			7.00	87.85-	1692.15	ET
071 SAR	9778638889	FFVV	04JAN16	652.00	580.00 YR 50.00 UR 16.00 E3 113.00 IH			5.00	32.60-	1378.40	ET
997 SAR	9778638890	FFVV	04JAN16	1255.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 ER 49.00 OW 4.00 E5			7.00	87.85-	1692.15	ET
065 SAR 065 SAR 997 SAR	9778638891 9778638892 9778638893	VVVV	04JAN16 04JAN16 04JAN16	1455.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR			7.00	101.85-	1878.15	ET CANX CANX
997 SAR	9778638894	FFVV	04JAN16	1455.00	50.00 UR 16.00 E3 49.00 OW 4.00 E5 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW			7.00	101.85-	1878.15	ET

AGENT BILLING ANALYSIS

PERIOD : 1/01/2016

FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX GROSS FARE TAX PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 4.00 E5 ΕT 7.00 1878.15 997 SAR 9778638895 FFVV 04JAN16 1455.00 101.85-25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT FFVV 04JAN16 7600.00 7814.00 065 SAR 9778638896 50.00 UR 16.00 E3 71.00 CA 9.00 RC 68.00 SQ ΕT 065 SAR 9778638897 FFVV 04JAN16 2415.00 2415.00 EΤ 157 SAR 9778638898 FFVV 04JAN16 331.00 680.00 8.00 E3 226.00 EJ 113.00 LK 2.00 PZ ΕT 065 SAR 9778638899 FFVV 04JAN16 7600.00 7814.00 50.00 UR 16.00 E3 71.00 CA 9.00 RC 68.00 SQ ΕT 065 SAR 9778643900 FFVV 04JAN16 1888.00 1999.00 50.00 UR 16.00 E3 45.00 LI ΕT 065 SAR 9778643901 FFVV 04JAN16 7600.00 7814.00 50.00 UR 16.00 E3 71.00 CA 9.00 RC 68.00 SO ΕT 065 SAR 9778643902 FFVV 04JAN16 7600.00 7814.00 50.00 UR 16.00 E3 71.00 CA 9.00 RC 68.00 SQ EX2358909899869 34 235 SAR 9778643903 FFVV 04JAN16 1425.00 1640.00 10.00 DE ΕT 205.00 CP FFVV 04JAN16 1425.00 1640.00 EX2358909899870 34 235 SAR 9778643904 10.00 DE EΤ 205.00 CP 235 SAR 9778643905 FFVV 04JAN16 1068.00 1283.00 EX2358909899871 34 10.00 DE ΕT 205.00 CP

616.00

3150.00

264.00

740.00

FFVV 04JAN16

FVVV 04JAN16

FFVV 04JAN16

065 SAR 9778643918

065 SAR 9778643920

SAR 9778643919

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID ISSUE GROSS FARE TAX GROSS FARE TAX PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CPNS DATE CREDIT RATE AMOUNT **AMOUNT** ETKT 997 SAR 9778643906 FFVV 04JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YO 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 065 SAR 9778643907 FFVV 04JAN16 2473.00 2473.00 ΕT 1455.00 7.00 1878.15 997 SAR 9778643908 FFVV 04JAN16 101.85-25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 997 SAR 9778643909 FFVV 04JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 NR GMAPRESD 072 SAR 9778643910 FFVV 04JAN16 1099.00 109.90-1208.10 100.00 YQ 50.00 UR 16.00 E3 51.00 BH 2.00 HM ΕT 157 SAR 9778643911 FFFF 04JAN16 3140.00 3713.00 414.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 57.00 MY ΕT 065 SAR 9778643912 FFVV 04JAN16 1963.00 1963.00 FT SAR 9778643913 CANX 065 VVVV 04JAN16 065 SAR 9778643914 VVVV04JAN16 CANX 065 SAR 9778643915 VVVV 04JAN16 CANX SAR 9778643916 FFVV 04JAN16 5140.00 5140.00 EΤ 065 SAR 9778643917 FFVV 04JAN16

616.00

3150.00

264.00

740.00

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SAUDI ARABIA R2930 09/01/16

AGENT BILLING ANALYSIS

AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, PERIOD : 1/01/2016

FROM 01/01/16 TO 07/01/16

CODE 7120340 3 11594 RIYADH AIR DOCUMENT VOID ISSUE GROSS FARE GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE TAX CURR CASH CASH NUMBER CD **CPNS** DATE CREDIT RATE **AMOUNT** BALANCE REMARKS CREDIT AMOUNT **ETKT** SAR 9778643921 FFVV 04JAN16 740.00 740.00 ΕT 065 SAR 9778643922 FFVV 04JAN16 740.00 740.00 ET FFVV 04JAN16 065 SAR 9778643923 740.00 740.00 ΕT FFVV 04JAN16 065 SAR 9778643924 740.00 740.00 ΕT SAR 9778643925 FFVV 04JAN16 740.00 740.00 ΕT FFVV 04JAN16 065 SAR 9778643926 740.00 740.00 EΤ SAR 9778643927 04JAN16 740.00 740.00 ΕT SAR 9778643928 04JAN16 740.00 740.00 065 2279.00 CCAX376655XXXXX2111 235 SAR 9778643929 FFFF 04JAN16 768.00 YR 50.00 UR 16.00 E3 42.00 TR 32.00 XE 065 SAR 9778643930 FFVV 04JAN16 616.00 616.00 ΕT 065 SAR 9778643931 FFVV 04JAN16 3480.00 3480.00 ΕT 065 SAR 9778643932 FFVV 04JAN16 740.00 740.00 ΕT 065 SAR 9778643933 04JAN16 1860.00 1860.00 ΕT 065 SAR 9778643934 FFVV 04JAN16 1717.00 1905.00 50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ ΕT 065 SAR 9778643935 04JAN16 616.00 616.00 ΕT 997 SAR 9778643936 FVVV 04JAN16 827.00 7.00 57.89-1134.11 25.00 BD 147.00 UT 19.00 YQ 113.00 YR 8.00 E3 49.00 OW 4.00 E5 ΕT 065 SAR 9778643937 FFVV 04JAN16 740.00 740.00 ΕT 065 SAR 9778643938 FVVV 04JAN16 308.00 308.00 ΕT 079 SAR 9778643939 FFFF 04JAN16 2101.00 2728.00 500.00 YQ 50.00 UR 16.00 E3 61.00 LI NR ERROR FFVV 04JAN16 2625.00 7.00 183.75-2594.25 065 SAR 9778643940 50.00 UR 16.00 E3 73.00 IN

3.00 RC 77.00 SQ

296.00 YQ 50.00 UR 16.00 E3 71.00 CA 3.00 XG 3.00 RC 77.00 SQ

165.00 US

4400.00

2198.00

065 SAR 9778643952

016 SAR 9778643953

FFFF 04JAN16

FFFF 04JAN16

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 RIYADH CODE 11594 AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 14.00 WO ΕT 5.00 701.75 098 SAR 9778643941 FVVV 04JAN16 325.00 16.25-335.00 YO 50.00 UR 8.00 E3 ΕT 2044.00 176 SAR 9778643942 FFVV 04JAN16 2806.00 704.00 YO 50.00 UR 8.00 E3 ΕT FFVV 04JAN16 1675.00 1778.00 065 SAR 9778643943 50.00 UR 16.00 E3 29.00 KW 3.00 YX 5.00 GZ ΕT 065 SAR 9778643944 FFVV 04JAN16 2710.00 2710.00 065 SAR 9778643945 FVVV 04JAN16 310.00 310.00 EX0659778393227 2 EΤ 157 SAR 9778643946 FFVV 04JAN16 750.00 1033.00 207.00 YO 16.00 YR 50.00 UR 8.00 E3 2.00 PZ 077 SAR 9778643947 FFVV 04JAN16 8.00 34.00 EX0779378177595 12 26.00 EG 077 SAR 9778643948 FFVV 04JAN16 8.00 34.00 EX0779378177597 12 26.00 EG EΤ 46.55-997 SAR 9778643949 FVVV 04JAN16 665.00 7.00 793.45 19.00 YQ 98.00 YR 50.00 UR 8.00 E3 EΤ 065 SAR 9778643950 FVVV 04JAN16 600.00 600.00 ΕT 065 SAR 9778643951 FFFF 04JAN16 4400.00 4916.00 296.00 YQ 50.00 UR 16.00 E3 71.00 CA 3.00 XG

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4916.00

PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 42.00 AY 60.00 ZP 68.00 XF 065 SAR 9778643954 FFVV 04JAN16 EX0659378108902 12 FT 065 SAR 9778643955 FFVV 04JAN16 EX0659378108903 12 EΤ 1747.00 2385.00 071 SAR 9778643956 FFVV 04JAN16 580.00 YR 50.00 UR 8.00 E3 ΕT 071 SAR 9778643957 FFVV 04JAN16 1747.00 2385.00 580.00 YR 50.00 UR 8.00 E3 ΕT 071 SAR 9778643958 FFVV 04JAN16 193.00 201.00 8.00 E3 ΕT 057 SAR 9778643959 FFVV 04JAN16 7080.00 7847.00 615.00 YR 8.00 E3 26.00 JD 3.00 OG 16.00 QV 65.00 QX 34.00 FR ΕT 065 SAR 9778643960 FFVV 04JAN16 746.00 901.00 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 065 SAR 9778643961 FFVV 04JAN16 746.00 901.00 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT FVVV 04JAN16 1117.00 1175.00 065 SAR 9778643962 50.00 UR 8.00 E3 072 SAR 9778643963 FFFF 04JAN16 1087.00 109.00-1640.00 NR GMAPRESD 400.00 YQ 50.00 UR 16.00 E3 4.00 HM 139.00 IN 39.00 YM 14.00 WO ΕT 077 SAR 9778643964 FVVV 04JAN16 1453.00 1559.00 10.00 YQ 38.00 YR 50.00 UR 8.00 E3

FFFF 04JAN16

SAUDI ARABIA PAGE : PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT PAYABLE CURR CASH BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT ΕT 065 SAR 9778643965 FVVV 04JAN16 370.00 370.00 ΕT 065 SAR 9778643966 FVVV 04JAN16 1140.00 1140.00 ΕT 065 SAR 9778643967 FVVV 04JAN16 1140.00 1140.00 ΕT 39.95-071 SAR 9778643968 FFVV 04JAN16 799.00 5.00 1518.05 580.00 YR 50.00 UR 16.00 E3 113.00 IH ΕT 997 SAR 9778643969 FFVV 04JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 072 SAR 9778643970 FFVV 04JAN16 332.00 592.00 200.00 YO 50.00 UR 8.00 E3 2.00 HM ΕT 065 SAR 9778643971 FFVV 04JAN16 1991.00 1991.00 ΕT 071 SAR 9778643972 FFFF 04JAN16 3479.00 5022.00 1160.00 YR 50.00 UR 16.00 E3 132.00 EB 169.00 IC 16.00 RX ΕT 079 SAR 9778643973 FVVV 04JAN16 900.00 1208.00 250.00 YQ 50.00 UR 8.00 E3 ΕT FFFF 04JAN16 5042.00 7385.00 016 SAR 9778643974 1820.00 YO 50.00 UR 16.00 E3

NR GMAPRESD

1388.00

91.00-

61.00 DE 161.00 RA 21.00 YC 134.00 US 15.00 XA 27.00 XY 21.00 AY 17.00 XF

400.00 YQ 50.00 UR 16.00 E3 4.00 HM

FFVV 04JAN16

065 SAR 9778643983

1675.00

50.00 UR 16.00 E3 29.00 KW

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 39.00 YM 44.00 IN 14.00 WO ΕT 235 SAR 9778643976 FFVV 04JAN16 4695.00 5202.00 384.00 YR 50.00 UR 16.00 E3 57.00 TR ΕT 593 SAR 9778643977 FVVV 04JAN16 342.00 400.00 50.00 UR 8.00 E3 ΕT 071 SAR 9778643978 FFFF 04JAN16 3479.00 5.00 173.95-4848.05 1160.00 YR 50.00 UR 16.00 E3 132.00 EB 169.00 IC 16.00 RX ΕT 997 SAR 9778643979 FFVV 04JAN16 1330.00 7.00 93.10-1761.90 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 1653.00 077 SAR 9778643980 FVVV 04JAN16 1059.00 10.00 YQ 188.00 YR 8.00 E3 24.00 JK 94.00 QH 73.00 XK 4.00 EQ 193.00 EG ΕT 077 SAR 9778643981 FVVV 04JAN16 445.00 751.00 14.00 YQ 38.00 YR 8.00 E3 24.00 JK 76.00 QH 73.00 XK 73.00 EG ΕT 065 SAR 9778643982 FFVV 04JAN16 3794.00 3982.00 50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ

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SAUDI AKABIA	
	AGENT BILLING ANALY

38.00 YQ 196.00 YR

PERIOD : 1/01/2016 YSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT PAYABLE CURR CASH BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 3.00 YX 5.00 GZ ΕT 1675.00 1778.00 065 SAR 9778643984 FFVV 04JAN16 50.00 UR 16.00 E3 29.00 KW 3.00 YX 5.00 GZ ΕT SAR 9778643985 VVVV 04JAN16 CANX 065 235 SAR 9778643987 FFFF 04JAN16 2925.00 4930.00 1662.00 YR 50.00 UR 16.00 E3 42.00 TR 21.00 YC 134.00 US 15.00 XA 27.00 XY 21.00 AY 17.00 XF 065 SAR 9778643988 FFVV 04JAN16 616.00 CCAX376655XXXXX2111 EΤ 065 SAR 9778643989 FVVV 04JAN16 185.00 185.00 ΕT 065 SAR 9778643990 FFVV 04JAN16 4489.00 4732.00 50.00 UR 16.00 E3 177.00 LB CCAX376655XXXXX2111 065 SAR 9778643991 FFVV 04JAN16 1888.00 50.00 UR 16.00 E3 45.00 LI 079 SAR 9778643992 FVVV 04JAN16 1620.00 1928.00 250.00 YQ 50.00 UR 8.00 E3 ΕT FFVV 04JAN16 1255.00 7.00 87.85-1692.15 997 SAR 9778643993 25.00 BD 147.00 UT 38.00 YO 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 CCAX376655XXXXX2111 079 SAR 9778643994 FVVV 04JAN16 900.00 250.00 YQ 50.00 UR 8.00 E3 065 SAR 9778643995 FFVV 04JAN16 740.00 740.00 ΕT 997 SAR 9778643996 FFVV 04JAN16 1255.00 7.00 87.85-1692.15 25.00 BD 147.00 UT

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX GROSS FARE TAX PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 176 SAR 9778643997 FFVV 04JAN16 630.00 915.00 227.00 YO 50.00 UR 8.00 E3 072 SAR 9778643998 FFVV 04JAN16 919.00 92.00-1020.00 NR GMAPRESD 8.00 E3 52.00 JN 76.00 IN 39.00 YM 14.00 WO 2.00 F2 2.00 HM 589 SAR 9778643999 FFFF 04JAN16 1390.00 111.00-2179.00 NR 9WSA1520001F 766.00 YQ 24.00 YR 50.00 UR 16.00 E3 30.00 IN 14.00 WO ΕT 997 SAR 9778653150 FFVV 04JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 077 SAR 9778653151 FFVV 04JAN16 EX0779778593734 12 072 SAR 9778653152 VVVV 04JAN16 CANX SAR 9778653153 FVVV 04JAN16 370.00 370.00 ΕT 065 SAR 9778653154 FFVV 04JAN16 440.00 440.00 ΕT 065 SAR 9778653155 FFVV 04JAN16 440.00 440.00 ΕT 176 SAR 9778653156 FVVV 04JAN16 2640.00 3568.00 864.00 YQ 50.00 UR 8.00 E3 6.00 ZR ΕT 065 SAR 9778653157 FFVV 04JAN16 1571.00 1734.00 50.00 UR 16.00 E3 39.00 YM 44.00 IN 14.00 WO ΕT 065 SAR 9778653158 FFVV 04JAN16 1599.00 1754.00 50.00 UR 16.00 E3

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25.00 BD 147.00 UT

PAGE : 311 PERIOD : 1/01/2016 LYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 77.00 AE 6.00 ZR 6.00 TP 072 SAR 9778653159 FFFF 04JAN16 821.00 82.00-1521.00 NR GMAPRESD 400.00 YQ 50.00 UR 16.00 E3 4.00 HM 38.00 YD 55.00 SP 181.00 RG 38.00 XZ ΕT 997 SAR 9778653160 FVVV 04JAN16 665.00 7.00 46.55-793.45 19.00 YQ 98.00 YR 50.00 UR 8.00 E3 ΕT FFFV 04JAN16 994.00 7.00 69.58-1456.42 603 SAR 9778653161 470.00 YQ 50.00 UR 8.00 E3 4.00 E7 ΕT 065 SAR 9778653162 FFVV 04JAN16 740.00 740.00 ΕT 065 SAR 9778653163 FFVV 04JAN16 740.00 740.00 ΕT 176 SAR 9778653164 FFVV 04JAN16 2305.00 2762.00 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 229 SAR 9778653165 FFVV 04JAN16 525.00 774.00 38.00 YQ 150.00 YR 50.00 UR 8.00 E3 3.00 YX NR RUHDECNGO15/RU 9.00 396.90-4070.80 065 SAR 9778653166 FFVV 04JAN16 4410.00 132.30-50.00 UR 16.00 E3 111.00 IN 13.00 WO ΕT 141 SAR 9778653167 FFVV 04JAN16 765.00 1110.00 25.00 YR 8.00 E3 38.00 YD 55.00 SP 181.00 RG 38.00 XZ ΕT 997 SAR 9778653168 FFFF 04JAN16 1255.00 7.00 87.85-1688.15

SAUDI ARABIA	
	AGENT BILLING ANALYS

FFVV 04JAN16

2944.00

50.00 UR

PAGE : 312 PERIOD : 1/01/2016 YSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 RIYADH CODE 11594 AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE BALANCE CURR CASH RATE AMOUNT REMARKS NUMBER CD CREDIT AMOUNT ETKT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW ΕT 607 SAR 9778653169 FFVV 04JAN16 557.00 975.00 226.00 YQ 8.00 YR 8.00 E3 45.00 JN 76.00 IN 39.00 YM 14.00 WO 2.00 F2 ΕT 997 SAR 9778653170 FFVV 04JAN16 1255.00 7.00 87.85-1692.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 997 SAR 9778653171 FFVV 04JAN16 1255.00 7.00 87.85-1692.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 997 SAR 9778653172 FFVV 04JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 1455.00 1878.15 997 SAR 9778653173 FFVV 04JAN16 7.00 101.85-25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 065 SAR 9778653174 FFVV 04JAN16 860.00 918.00 50.00 UR 8.00 E3 ΕT

SAUDI ARABIA					
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FFVV 04JAN16

FFVV 04JAN16

235 SAR 9778653182

235 SAR 9778653183

1476.00

1476.00

428.00 YR 42.00 QA 16.00 PZ 57.00 TR

428.00 YR

PAGE : 313 PERIOD : 1/01/2016 YSIS R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM.
RATE AMOUNT AMOUNT PAYABLE CURR CASH AMOUNT BALANCE REMARKS NUMBER CD CREDIT ETKT 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 997 SAR 9778653176 FFVV 04JAN16 1255.00 7.00 87.85-1692.15 25.00 BD 147.00 UT 38.00 YO 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ET CANX SAR 9778653177 VVVV 04JAN16 997 SAR 9778653178 FFVV 04JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 997 SAR 9778653179 FFFF 04JAN16 1255.00 7.00 87.85-1688.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW ΕT 997 SAR 9778653180 FFFF 04JAN16 1255.00 7.00 87.85-1688.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW ΕT 997 SAR 9778653181 FFVV 04JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT

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SAODI AKARIA		
	AGENT BILLING ANA	\LY

PAGE : 314 PERIOD : 1/01/2016 LYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 42.00 QA 16.00 PZ 57.00 TR ΕT 235 SAR 9778653184 FFVV 04JAN16 1476.00 2019.00 428.00 YR 42.00 QA 16.00 PZ 57.00 TR ΕT SAR 9778653185 SAR 9778653186 CANX CANX 997 997 VVVV 04JAN16 VVVV 04JAN16 997 SAR 9778653187 04JAN16 1455.00 7.00 1878.15 FFVV 101.85-25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 997 SAR 9778653188 FFVV 04JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 EX0779778537478 2 077 SAR 9778653189 FVVV 04JAN16 690.00 840.00 150.00 YR EΤ 065 SAR 9778653190 FFVV 04JAN16 1260.00 1415.00 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT FFVV 04JAN16 1260.00 1415.00 065 SAR 9778653191 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 997 SAR 9778653192 FFVV 04JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 EΤ 589 SAR 9778653193 FFVV 04JAN16 1228.00 1677.00 383.00 YQ 8.00 YR 50.00 UR

SAUDI AF						AGENT B	ILLING ANALYSIS				PAGE : 315 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
R2930 (	09/01/16		CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLA	AYA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM.	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT											
				8.00 E3			1				ET
997 SAR	9778653194	FFVV 04JAN16	1455.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5			7.00	101.85-	-	1878.15	
065 SAR	9778653195	FFFV 04JAN16	1800.00							1923.00	ET
				50.00 UR 16.00 E3 57.00 MY							
065 SAR	9778653196	FFFV 04JAN16	1800.00							1923.00	ET
				50.00 UR 16.00 E3							
997 SAR	9778653197	FFFF 04JAN16	1255.00	57.00 MY			7.00	87.85-	-	1688.15	ET
				25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW							
065 SAR	9778653198	FVVV 04JAN16	370.00							370.00	ET ET
157 SAR	9778653199	FFFF 04JAN16	1476.00	264.00 YQ 32.00 YR 50.00 UR 16.00 E3 18.00 PZ 38.00 YD 55.00 SP 181.00 RG 38.00 XZ						2168.00	
065 SAR	9778653200	FVVV 04JAN16	370.00	30.00 AL						370.00	ET
	9778653201	FVVV 04JAN16	682.00							727.00	ET
				8.00 E3 29.00 KW 3.00 YX 5.00 GZ							_
065 SAR	9778653202	FVVV 04JAN16	682.00	8.00 E3 29.00 KW 3.00 YX 5.00 GZ						727.00	ET
997 SAR	9778653203	FVVV 04JAN16	665.00	19.00 YQ 98.00 YR 50.00 UR			7.00	46.55-	-	793.45	ET

PAGE : 316 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16

CODE   7120340 3   AGEN   FURSAN WINES   RIYADH   FURSAN WINES   FURSAN WINE	P2030 (	00/01/16						AGENT B	ILLING ANALYSIS		PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
8.00 E3 8.00 E	1/2 9 30 1	797 017 10			CODE	7120340 3	GENT FURSAN W 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		1 1004 01/01/10 10 07/01/10
8 98 9778652201 FFW 04JM16 2550.00 18 165.00 19 18 165.00 19 18 165.00 19 18 18 18 18 18 18 18 18 18 18 18 18 18	AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
Second   S	TKT										
FFV   OLIVINI   STATE   STAT	200 040	0770650004	55107	0.4.1411.6	0050 00	8.00 E3				2000 00	ET
185.00   1	J98 SAK	9//8053204	FFVV	U4JAN16	2350.00	50.00 UR 16.00 E3 39.00 YM 44.00 IN				3202.00	
Section   Sect	065 SAR	9778653205	FVVV	04JAN16	185.00					185.00	
77 SAR 9778653208 FFVV 05JAN16 2457.00 10 10.00 YO 10.00	065 SAR	9778653206	FVVV	04JAN16	185.00					185.00	
Total   February   F	997 SAR	9778653207	FFVV	04JAN16	1255.00				7.00 87.85-	1692.15	ET
77 SAR 9778653208 FFW 05JAN16 2457.00 22657.00 YR 50.00 Y						147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW					ET.
55 SAR 9778653210 FVVV 05JAN16 370.00 ET  77 SAR 9778653211 FVVV 05JAN16 617.00 10.00 YO 38.00 YR 50.00 UR 8.00 E3  78 SAR 9778653212 FVVV 05JAN16 62.00 10.00 YO 8.00 E3  79 SAR 9778653212 FVVV 05JAN16 62.00 10.00 YO 8.00 E3  70 SAR 9778653213 VVVV 05JAN16 62.00 10.00 YO 8.00 E3  71 SAR 9778653213 VVVV 05JAN16 62.00 10.00 YO 8.00 E3  72 SAR 9778653214 VVVV 05JAN16 1309.00 10.00 YO 8.00 E3  73 SAR 9778653215 FVVV 05JAN16 1309.00 10.00 YO 8.00 E3  74 SAR 9778653216 FVVV 05JAN16 1309.00 10.00 YO 8.00 E3  75 SAR 9778653216 FVVV 05JAN16 1309.00 10.00 YO 8.00 E3  75 SAR 9778653216 FVVV 05JAN16 1309.00 10.00 YO 8.00 E3  75 SAR 9778653216 FVVV 05JAN16 1309.00 10.00 YO 8.00 E3	)77 SAR	9778653208	FFVV	05JAN16	2457.00	76.00 YR 50.00 UR 16.00 E3 25.00 JK 94.00 QH				2742.00	
77 SAR 9778653210 FVV 05JAN16 617.00 10.00 YQ 38.00 YR 50.00 UR 8.00 E3  78 SAR 9778653211 FVV 05JAN16 617.00 10.00 YQ 38.00 YR 50.00 UR 8.00 E3  79 SAR 9778653212 FVV 05JAN16 62.00 10.00 YQ 8.00 E3  70 SAR 9778653212 FVV 05JAN16 62.00 10.00 YQ 8.00 E3  71 SAR 9778653213 VVV 05JAN16 80.00 E3  72 SAR 9778653213 VVV 05JAN16 1309.00 10.00 YQ 8.00 E3  73 SAR 9778653215 FVV 05JAN16 1309.00 10.00 YQ 8.00 E3  74 SAR 9778653216 FVV 05JAN16 1309.00 1367.00 IR 8.00 E3	065 SAR	9778653209	FVVV	05JAN16	370.00					370.00	
10.00 YQ 38.00 YR 50.00 UR 8.00 E3  77 SAR 9778653211 FVV 05JAN16 617.00  78 SAR 9778653212 FVV 05JAN16 62.00  10.00 YQ 38.00 YR 50.00 UR 8.00 E3  FT  10.00 YQ 38.00 YR 50.00 UR 8.00 E3  FT  10.00 YQ 8.00 E3  FT  10.00 YQ 8.00 E3  FT  10.00 YQ 8.00 E3  FT  10.00 YQ 8.00 E3  FT  10.00 YQ 8.00 E3  FT  10.00 YQ 8.00 E3  FT  10.00 YQ 8.00 E3  FT  10.00 YQ 8.00 E3  FT  10.00 YQ 8.00 E3  FT  10.00 YQ 8.00 E3  FT  10.00 YQ 8.00 E3  FT  10.00 YQ 8.00 E3  FT  10.00 YQ 8.00 E3  FT  10.00 YQ 8.00 E3  FT  10.00 YQ 8.00 E3  FT  10.00 YQ 8.00 E3  FT  10.00 YQ 8.00 E3  FT  10.00 YQ 8.00 E3  FT  10.00 YQ 8.00 E3	)77 SAR	9778653210	FVVV	05JAN16	617.00				+	723.00	ET
77 SAR 9778653211 FVV 05JAN16 617.00  10.00 Y0 38.00 YR 50.00 UR 8.00 E3  FVV 05JAN16 62.00  10.00 Y0 8.00 E3  FT  80.00  ET  CANX CANX CANX 1367.00  ET  1367.00  ET  1367.00  ET  1367.00  ET  1367.00  ET  1367.00  ET  1367.00  ET  1367.00  ET  1367.00  ET  1367.00  ET  1367.00  ET  1367.00  ET  1367.00  ET  1367.00  ET  1367.00						38.00 YR 50.00 UR					r.
77 SAR 9778653212 FVVV 05JAN16 62.00  10.00 YQ 8.00 E3  ET CANX CANX CANX 65 SAR 9778653215 FVVV 05JAN16 1309.00  55 SAR 9778653216 FVVV 05JAN16 1309.00  ET CANX CANX 1367.00  ET TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	077 SAR	9778653211	FVVV	05JAN16	617.00	38.00 YR 50.00 UR				723.00	
57 SAR 9778653213	077 SAR	9778653212	FVVV	05JAN16	62.00					80.00	
8.00 E3 65 SAR 9778653216 FVVV 05JAN16 1309.00 50.00 UR 8.00 E3	157 SAR 157 SAR 365 SAR	9778653213 9778653214 9778653215	VVVV VVVV FVVV	05JAN16 05JAN16 05JAN16	1309.00	50.00 UR				1367.00	CANX
8.00 E3	065 SAR	9778653216	FVVV	05JAN16	1309.00	8.00 E3				1367.00	ET
						8.00 E3					FT

PAGE PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,

CODE 7120340 3 11594 RIYADH AIR DOCUMENT VOID ISSUE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CASH CREDIT NUMBER CD **CPNS** DATE CREDIT RATE **AMOUNT AMOUNT** BALANCE REMARKS **ETKT** 072 SAR 9778653217 FFVV 05JAN16 1085.00 108.50-1194.50 NR GMAPRESD 100.00 YQ 50.00 UR 16.00 E3 50.00 BH 2.00 HM EX0659602358450 12 SAR 9778653218 FFVV 05JAN16 100.00 100.00 FFVV 05JAN16 100.00 EX0659602358451 12 065 SAR 9778653219 100.00 ΕT 1529.00 2098.00 910 SAR 9778653220 FFFF 05JAN16 440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 23.00 WO EΤ 065 SAR 9778653221 FFVV 05JAN16 2071.00 2071.00 EΤ 065 SAR 9778653222 FFVV 05JAN16 443.00 443.00 ΕT 065 SAR 9778653223 FFVV 05JAN16 616.00 616.00 EΤ 910 SAR 9778653224 FFFF 05JAN16 989.00 1558.00 440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 23.00 WO EΤ 065 SAR 9778653225 FFVV 05JAN16 616.00 616.00 ΕT 065 SAR 9778653226 FVVV 05JAN16 264.00 264.00 ΕT SAR 9778653227 05JAN16 264.00 264.00 ΕT 065 SAR 9778653228 05JAN16 132.00 132.00 ΕT 05JAN16 065 SAR 9778653229 132.00 132.00 ΕT 05JAN16 132.00 065 SAR 9778653230 132.00 EΤ SAR 9778653231 05JAN16 132.00 132.00 ΕT 065 SAR 9778653232 05JAN16 132.00 132.00 273.30-3226.70 NR 9WSA1520001F SAR 9778653233 FFFF 05JAN16 2733.00 654.00 YQ 24.00 YR 50.00 UR 16.00 E3 23.00 WO SAR 9778653234 05JAN16 EX0658909983906 2 065 FVVV ET 05JAN16 EX0658909983905 2 SAR 9778653235 ΕT 065 SAR 9778653236 FFVV 05JAN16 396.00 396.00 ΕT

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, RIYADH CODE 7120340 3 11594 AIR DOCUMENT VOID ISSUE DATE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CPNS CREDIT RATE AMOUNT **AMOUNT ETKT** 2733.00 589 SAR 9778653237 FFFF 05JAN16 191.31-3308.69 NR 9WSA1520001F 654.00 YQ 24.00 YR 50.00 UR 16.00 E3 23.00 WO FFFF 05JAN16 2733.00 NR 9WSA1520001F 589 SAR 9778653238 273.30-3226.70 654.00 YO 24.00 YR 50.00 UR 16.00 E3 23.00 WO 079 SAR 9778653239 FFFF 05JAN16 1876.00 CCAX376655XXXXX2111 500.00 YQ 50.00 UR 16.00 E3 60.00 LI 589 SAR 9778653240 FFFF 05JAN16 2660.00 266.00-3161.00 NR 9WSA1520001F 654.00 YQ 24.00 YR 50.00 UR 16.00 E3 23.00 WO ΕT 065 SAR 9778653241 FFVV 05JAN16 740.00 740.00 ΕT 065 SAR 9778653242 FFVV 05JAN16 740.00 740.00 ΕT 065 SAR 9778653243 FFVV 05JAN16 1030.00 1030.00 ΕT SAR 9778653244 05JAN16 550.00 550.00 EΤ SAR 9778653245 FVVV 05JAN16 1110.00 1110.00 ΕT 077 SAR 9778653246 FFVV 05JAN16 945.00 1342.00 20.00 YQ 188.00 YR 50.00 UR 16.00 E3 25.00 JK 94.00 QH 4.00 EQ ΕT FVVV 05JAN16 377.00 539.00 077 SAR 9778653247 10.00 YQ 94.00 YR 50.00 UR 8.00 E3 ΕT 065 SAR 9778653248 FFVV 05JAN16 264.00 264.00 EΤ 065 SAR 9778653249 FFVV 05JAN16 2113.00 2371.00 50.00 UR 16.00 E3 139.00 IN 39.00 YM 14.00 WO ΕT 065 SAR 9778663400 FFVV 05JAN16 4641.00 4711.00 50.00 UR

SAUDI ARA	ABIA						ΔGENT RT	LLING ANALYSIS			PAGE : 319 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
R2930 09	9/01/16				А	GENT FURSAN W	INGS	KING FAHAD HIGHWAY, OLA	AYA,		FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT	ST.COMM. RATE	ST.COMM. SUPPL.COMM AMOUNT AMOUN	I. PAYABLE IT BALANCE	REMARKS
ETKT											
					16.00 E3 4.00 EQ						
065 SAR	9778663401	FVVV	05JAN16	560.00						560.00	ET EX0659600917547 3
065 SAR	9778663402	FFVV	05JAN16	2153.00						2153.00	ET
160 SAR	9778663403	FFFF	05JAN16	3195.00	130.00 YR 50.00 UR 16.00 E3 44.00 LI			7.00	223.65-	3211.35	ET NR RUH1048FF500
071 SAR	9778663404	FFVV	05JAN16	652.00	490.00 YR 50.00 UR 16.00 E3 113.00 IH					1321.00	ET
065 SAR	9778663405	FVVV	05JAN16	370.00						370.00	ET ET
997 SAR	9778663406	FFVV	05JAN16	1455.00	24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 ES			7.00	101.85-	1875.15	
997 SAR	9778663407	FFVV	05JAN16	1255.00	24.00 BD 145.00 UT 38.00 YR 196.00 YR 50.00 UR 16.00 E3 49.00 05			7.00	87 . 85-	1689.15	ET
076 SAR	9778663408	FFVV	05JAN16	1670.00	160.00 YQ 50.00 UR 16.00 E3 128.00 LB					2024.00	ET
076 SAR	9778663409	FFVV	05JAN16	1763.00	160.00 YQ 50.00 UR 16.00 E3 128.00 LB					2117.00	ET
076 SAR	9778663410	FFVV	05JAN16	1670.00	160.00 YQ 50.00 UR 16.00 E3 128.00 LB					2024.00	ET
076 SAR	9778663411	FFVV	05JAN16	1463.00	160.00 YQ 50.00 UR					1817.00	ET

FFVV 05JAN16

077 SAR 9778663424

957.00

20.00 YQ 188.00 YR 50.00 UR

SAUDI ARABIA PAGE : 320 PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 16.00 E3 128.00 LB ΕT 076 SAR 9778663412 FFVV 05JAN16 1322.00 1676.00 160.00 YQ 50.00 UR 16.00 E3 128.00 LB ΕT 076 SAR 9778663413 FFVV 05JAN16 1763.00 2117.00 160.00 YQ 50.00 UR 16.00 E3 128.00 LB ΕT 065 SAR 9778663414 FFVV 05JAN16 4014.00 4124.00 50.00 UR 16.00 E3 44.00 LI ΕT 2100.00 5.00 105.00-2605.00 079 SAR 9778663415 FFVV 05JAN16 500.00 YQ 50.00 UR 16.00 E3 44.00 LI ΕT 079 SAR 9778663416 FFVV 05JAN16 2100.00 5.00 105.00-2605.00 500.00 YQ 50.00 UR 16.00 E3 44.00 LI ΕT CANX 065 SAR 9778663417 VVVV 05JAN16 SAR 9778663418 FFVV 05JAN16 2103.00 2300.00 065 50.00 UR 16.00 E3 93.00 MA 38.00 A9 065 SAR 9778663419 FVVV 05JAN16 10.00 10.00 EX0659602221848 3 EΤ FVVV 05JAN16 370.00 065 SAR 9778663420 370.00 ΕT FVVV 05JAN16 515.00 515.00 065 SAR 9778663421 ΕT 476.00 SAR 9778663422 05JAN16 476.00 ΕT 1500.00 077 SAR 9778663423 FFVV 05JAN16 957.00 20.00 YQ 188.00 YR 50.00 UR 16.00 E3 25.00 JK 94.00 QH 73.00 XK 4.00 EQ 73.00 EG EΤ

1500.00

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	AGENT RILLING ANAL

SAUDI AR	RABIA									PAGE : 321
R2930 0	09/01/16					CENT FUDCAN U		ILLING ANALYSIS		PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
				CODE	7120340 3	GENT FURSAN W. 11594	RIYADH	KING FAHAD HIGHWAY, OLAYA,		1
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE   BALANCE	REMARKS
ETKT										
					16.00 E3 25.00 JK 94.00 QH 73.00 XK 4.00 EQ 73.00 EG					ET
077 SAR	9778663425	FFVV (	D5JAN16	957.00	20.00 YQ 188.00 YR 50.00 UR 16.00 E3 25.00 JK 94.00 QH 73.00 XK 4.00 EQ 73.00 EG				1500.00	
077 SAR	9778663426	FFVV (	D5JAN16	718.00	20.00 YQ 188.00 YR 50.00 UR 16.00 E3 25.00 JK 94.00 QH 73.00 XK 4.00 EQ 73.00 EG				1261.00	ET
077 SAR	9778663427	FFVV (	D5JAN16	718.00	20.00 YQ 188.00 YR 50.00 UR 16.00 E3 25.00 JK 94.00 QH 73.00 XK 4.00 EQ 73.00 EG				1261.00	ET
065 SAR	9778663428	FFVV (	05JAN16	1802.00	70.00 Eu				1802.00	ET
176 SAR	9778663429	FFVV (		704.00	227.00 YQ 50.00 UR 8.00 E3				989.00	ET
065 SAR	9778663430	FFVV (	05JAN16	1200.00	24.00 BD 145.00 UT 50.00 UR 16.00 E3 49.00 OW 4.00 E5				1488.00	ET
065 SAR	9778663431	FFVV (	D5JAN16	1226.00	50.00 UR 16.00 E3 111.00 IN 13.00 WO				1416.00	ET ET

ET

SAUDI ARABIA PAGE : 322 PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT PAYABLE BALANCE CURR NUMBER CD AMOUNT REMARKS CREDIT ETKT 065 SAR 9778663432 FFVV 05JAN16 1634.00 1824.00 50.00 UR 16.00 E3 111.00 IN 13.00 WO ΕT 077 SAR 9778663433 FSFV 05JAN16 935.00 1508.00 20.00 YQ 188.00 YR 80.00 IO 16.00 E3 25.00 JK 94.00 QH 73.00 XK 4.00 EQ 73.00 EG EΤ 077 SAR 9778663434 FSFV 05JAN16 935.00 1508.00 20.00 YQ 188.00 YR 80.00 IO 16.00 E3 25.00 JK 94.00 OH 73.00 XK 4.00 EQ 73.00 EG ΕT 077 SAR 9778663435 FSFV 05JAN16 935.00 1508.00 20.00 YQ 188.00 YR 80.00 IO 16.00 E3 25.00 JK 94.00 QH 73.00 XK 4.00 EQ 73.00 EG ΕT 077 SAR 9778663436 FSFV 05JAN16 1247.00 1820.00 20.00 YQ 188.00 YR 80.00 IO 16.00 E3 25.00 JK 94.00 OH 73.00 XK 4.00 EQ 73.00 EG ΕT 077 SAR 9778663437 FSFV 05JAN16 1247.00 1820.00 20.00 YQ 188.00 YR 80.00 IO 16.00 E3 25.00 JK 94.00 QH 73.00 XK

ΕT

4.00 EQ 73.00 EG

PAGE : 323 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

R2930 C	J9/01/16			CODE	7120340 3	GENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 10 0//01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT										
	9778663438	FSFV	05JAN16	1247.00	20.00 YQ 188.00 YR 80.00 IO 16.00 EX 94.00 QH 73.00 KK 4.00 EQ 73.00 EG				1820.00	
077 SAR	9778663439	FSFV	05JAN16	1247.00	20.00 YQ 188.00 YR 80.00 IO 16.00 E3 25.00 JK 94.00 JK 4.00 EQ 73.00 EG				1820.00	ET
065 SAR	9778663440	FVVV	05JAN16	370.00					370.00	ET
065 SAR	9778663441	FVVV	05JAN16	370.00					370.00	ET
065 SAR	9778663442	FVVV	05JAN16	370.00					370.00	ET
065 SAR	9778663443	FVVV	05JAN16	370.00					370.00	ET
065 SAR	9778663444	FVVV	05JAN16	370.00					370.00	ET
065 SAR	9778663445	FVVV	05JAN16	185.00					185.00	ET
065 SAR	9778663446	FVVV	05JAN16	185.00					185.00	ET
065 SAR	9778663447	FVVV	05JAN16	185.00					185.00	ET
065 SAR	9778663448	FFVV	05JAN16	1200.00	24.00 BD 145.00 UT 50.00 UR 16.00 E3 49.00 OW 4.00 E5				1488.00	ET
065 SAR	9778663449	FFVV	05JAN16	370.00					370.00	ET
077 SAR	9778663450		05JAN16	1307.00	20.00 YQ 188.00 YR 80.00 IO 16.00 E3 25.00 JK 94.00 QH 73.00 KK 4.00 EQ 73.00 EG				1880.00	ET
077 SAR	9778663451	FSFV	05JAN16	1307.00	20.00 YQ 188.00 YR				1880.00	ET

SAUDI ARABIA	
	AGENT BILLING ANALY

065 SAR 9778663461

SAR 9778663462

SAR 9778663463

065

065

VVVV 05JAN16 VVVV 05JAN16

FFVV 05JAN16

1848.00

PAGE : 324 PERIOD : 1/01/2016 LYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 80.00 IO 16.00 E3 25.00 JK 94.00 OH 73.00 XK 4.00 EQ 73.00 EG ΕT FSFV 05JAN16 1307.00 077 SAR 9778663452 1880.00 20.00 YQ 188.00 YR 80.00 IO 16.00 E3 25.00 JK 94.00 QH 73.00 XK 4.00 EQ 73.00 EG ΕT 077 SAR 9778663453 FSFV 05JAN16 1307.00 1880.00 20.00 YQ 188.00 YR 80.00 IO 16.00 E3 25.00 JK 94.00 QH 73.00 XK 4.00 EQ 73.00 EG ΕT 065 SAR 9778663454 FFVV 05JAN16 12763.00 13869.00 50.00 UR 16.00 E3 809.00 GB 231.00 UB ΕT 065 SAR 9778663455 FVVV 05JAN16 370.00 370.00 ΕT 065 SAR 9778663456 FVVV 05JAN16 370.00 370.00 ΕT 065 SAR 9778663457 FFVV 05JAN16 1648.00 1837.00 50.00 UR 16.00 E3 25.00 JK 94.00 OH 4.00 EO EΤ 603 SAR 9778663458 VVVV 05JAN16 CANX 065 SAR 9778663459 FFVV 05JAN16 2733.00 2821.00 50.00 UR 16.00 E3 22.00 WO ΕT 176 SAR 9778663460 FFVV 05JAN16 610.00 1026.00 358.00 YQ 50.00 UR 8.00 E3

ΕT CANX

ΕT

1848.00

CANX

SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16

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R2930 0	9/01/16				/	AGENT FURSAN W	VINGS KI	ING FAHAD HIGHWAY, OLA	YA,		FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT	ST.COMM. RATE	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
TKT											
229 SAR	9778663464	FVVV	05JAN16	384.00	19.00 YQ 8.00 E3 29.00 KW 3.00 YX 5.00 GZ					448.00	F.T.
589 SAR	9778663465	FFVV	05JAN16	540.00	233.00 YQ 8.00 YR 8.00 E3 44.00 JN 11.00 JN 14.00 WO 2.00 F2				37.80-	822.20	ET NR 9WSA1520001F
997 SAR	9778663466	FVVV	05JAN16	665.00	19.00 YQ 98.00 YR 50.00 UR 8.00 E3			7.00	46.55-	793.45	ET
065 SAR	9778663467	FFVV	05JAN16	820.00						820.00	ET
065 SAR	9778663468	FVVV	05JAN16	1510.00	50.00 UR 8.00 E3			7.00	105.70-	1462.30	ET NR ERROR
065 SAR	9778663469	FFVV	05JAN16	1554.00	50.00 UR 16.00 E3 139.00 IN 39.00 YM 14.00 WO					1812.00	ET
997 SAR	9778663470	FFVV	05JAN16	1455.00	24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5			7.00	101.85-	1875.15	ET
065 SAR	9778663471	FFVV	05JAN16	1030.00						1030.00	ET
	9778663472		05JAN16	1030.00						1030.00	ET
065 SAR	9778663473		05JAN16	1200.00	24.00 BD 145.00 UT 50.00 UR 16.00 E3 49.00 OW 4.00 E5					1488.00	ET
065 SAR	9778663474	FFVV	05JAN16	1820.00	50.00 UR 16.00 E3 77.00 AE 6.00 ZR					1975.00	ET

16.00 E3 49.00 OW 4.00 E5

PAGE : 326 PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT AMOUNT ETKT 6.00 TP ΕT FFVV 05JAN16 1975.00 065 SAR 9778663475 1820.00 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 065 SAR 9778663476 FFVV 05JAN16 1820.00 1975.00 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 065 SAR 9778663477 FFVV 05JAN16 1820.00 1975.00 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 065 SAR 9778663478 FFVV 05JAN16 1820.00 1975.00 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 065 SAR 9778663479 FFVV 05JAN16 2246.00 2401.00 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 065 SAR 9778663480 FFFF 05JAN16 2200.00 2409.00 50.00 UR 16.00 E3 5.00 EV 85.00 ZA 6.00 UM 47.00 WC ΕT 1532.00 077 SAR 9778663481 FFVV 05JAN16 1265.00 24.00 YQ 76.00 YR 50.00 UR 16.00 E3 25.00 JK 76.00 QH ΕT 1255.00 7.00 87.85-1689.15 997 SAR 9778663482 FFVV 05JAN16 24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR

SAUDI ARABIA	
	AGENT BILLING ANALY:

94.00 QH

PAGE : 327 PERIOD : 1/01/2016 YSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT ΕT 997 SAR 9778663483 FFVV 05JAN16 1255.00 7.00 87.85-1689.15 24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT FFVV 05JAN16 1155.00 1440.00 077 SAR 9778663484 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 25.00 JK 94.00 QH 4.00 EQ ET CANX SAR 9778663485 VVVV05JAN16 VVVV 065 SAR 9778663486 05JAN16 CANX 065 SAR 9778663487 VVVV 05JAN16 CANX SAR 9778663488 FFVV 05JAN16 616.00 616.00 065 SAR 9778663489 FFVV 05JAN16 1888.00 CCAX376655XXXXX2111 50.00 UR 16.00 E3 44.00 LI 147 SAR 9778663490 FFFF 05JAN16 1210.00 2068.00 410.00 YQ 25.00 JK 94.00 QH 73.00 XK 4.00 EQ 73.00 EG 141.00 MA 38.00 A9 ΕT 147 SAR 9778663491 FFFF 05JAN16 1210.00 2068.00 410.00 YQ 25.00 JK 94.00 QH 73.00 XK 4.00 EO 73.00 EG 141.00 MA 38.00 A9 ΕT 098 SAR 9778663492 FVVV 05JAN16 425.00 5.00 21.25-796.75 335.00 YQ 50.00 UR 8.00 E3 VVVV 05JAN16 CANX SAR 9778663493 077 SAR 9778663494 FFVV 05JAN16 3052.00 2767.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 25.00 JK

PAGE : 328 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

R2930 0	9/01/16			CODE	7120340 3	GENT FURSAN W: 11594	INGS RIYADH	KING FAHAD HIGHWAY, O	LAYA,		FROM 01/01/16 TO 07/01/
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM RATE	. ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
(T											
)77 SAR	9778663495	FFVV	05JAN16	2767.00	4.00 EQ 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 25.00 JK 94.00 QH 4.00 EQ					3052.00	ET
65 SAR	9778663496	FFVV	05JAN16	740.00	4.00 LQ					740.00	ET
55 SAR	9778663497	FVVV	05JAN16	878.00						878.00	ET EX0659778265774 2
55 SAR	9778663498	FVVV	05JAN16	88.00						88.00	ET <u>EX</u> 0659778265776 2
97 SAR	9778663499	FFVV	05JAN16	1455.00	24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 ES			7.00	101.85-	1875.15	ET
65 SAR	9778671250	FFVV	05JAN16	740.00						740.00	ET
65 SAR	9778671251	FVVV	05JAN16	2219.00	50.00 UR 8.00 E3					2277.00	ET
65 SAR	9778671252	FVVV	05JAN16	2219.00	50.00 UR 8.00 E3					2277.00	ET
55 SAR	9778671253	FVVV	05JAN16	1665.00	50.00 UR 8.00 E3					1723.00	ET
55 SAR	9778671254	FVVV	05JAN16	515.00						515.00	ET
5 SAR	9778671255	FVVV	05JAN16	515.00						515.00	ET 
5 SAR	9778671256	FFVV	05JAN16	846.00						846.00	ET
97 SAR	9778671257	FFVV	05JAN16	1255.00	24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5			7.00	87.85-	1689.15	ET
65 SAR	9778671258	FFVV	05JAN16	2817.00	50.00 UR 16.00 E3 77.00 AE 6.00 ZR					2972.00	ET

SAUDI ARABIA PAGE : 329 PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT PAYABLE CURR CASH AMOUNT BALANCE REMARKS NUMBER CD CREDIT ETKT 6.00 TP ΕT 065 SAR 9778671259 FFVV 05JAN16 2817.00 2972.00 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 176 SAR 9778671260 FVVV 05JAN16 1745.00 2105.00 245.00 YQ 57.00 MY 4.00 D8 54.00 WY ΕT 176 SAR 9778671261 FVVV 05JAN16 1745.00 2105.00 245.00 YQ 57.00 MY 4.00 D8 54.00 WY EΤ 176 SAR 9778671262 FVVV 05JAN16 1309.00 1669.00 245.00 YQ 57.00 MY

4.00 D8 54.00 WY 235 SAR 9778671263 FFVV 05JAN16 1850.00 384.00 YR 50.00 UR 16.00 E3 57.00 TR FFVV 05JAN16 740.00 065 SAR 9778671264 065 SAR 9778671265 FFVV 05JAN16 740.00 065 SAR 9778671266 FSFF 05JAN16 2117.00 50.00 UR 16.00 E3 37.00 YD 54.00 SP 180.00 RG 37.00 XZ 997 SAR 9778671267 FVVV 05JAN16 665.00 19.00 YQ 98.00 YR 50.00 UR 8.00 E3

FFVV 05JAN16

1255.00

24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5

997 SAR 9778671268

7.00 7.00

ΕT 2357.00 EΤ 740.00 ΕT 740.00 ΕT 2491.00 ΕT 46.55-793.45 ΕT 87.85-1689.15 ΕT

PAGE : 330 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

R2930 0	09/01/16			2005	7100040 0	GENT FURSAN WI	INGS	KING FAHAD HIGHWAY, OLAY	YA,		FROM 01/01/16 10 0//01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT	ST.COMM.   RATE	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
TKT											
065 SAR	9778671269	FFVV	05JAN16	1023.00				1		1023.00	F.T.
125 SAR	9778671270	FFVV	05JAN16	7292.00	959.00 YQ 50.00 UR 16.00 E3 393.00 GB 231.00 UB					8941.00	ET
229 SAR	9778671271	FVVV	05JAN16	425.00	19.00 YQ 150.00 YR 50.00 UR 8.00 E3					652.00	ET
229 SAR	9778671272	FVVV	05JAN16	340.00	19.00 YQ 150.00 YR 50.00 UR 8.00 E3					567.00	ET
065 SAR	9778671273	FFVV	05JAN16	1825.00	50.00 UR 16.00 E3 22.00 NY					1913.00	ET
065 SAR	9778671274	FFVV	05JAN16	183.00	16.00 E3 22.00 NY					221.00	ET ET
065 SAR	9778671275	FFVV	05JAN16	1779.00	50.00 UR 16.00 E3 22.00 NY					1867.00	
065 SAR	9778671276	FVVV	05JAN16	37.00						37.00	ET
235 SAR	9778671277	FFVV	05JAN16		245.00 CP					245.00	ET EX2359778653182 12
235 SAR	9778671278	FFVV	05JAN16							245.00	ET EX2359778653183 12
235 SAR	9778671279	FFVV	05JAN16		245.00 CP					245.00	ET EX2359778653184 12
065 SAR	9778671280	FFVV	05JAN16	3061.00	245.00 CP					3061.00	ET
997 SAR	9778671281	FFVV	05JAN16	1255.00	24.00 BD 145.00 UT 38.00 YR 196.00 YR 50.00 UR 16.00 ES 49.00 OW 4.00 E5			7.00	87.85-	1689.15	ET
065 SAR	9778671282	FVVV	05JAN16	185.00				}		185.00	ET
	9778671283		05JAN16	185.00				}		185.00	ET
	9778671284	FFVV	05JAN16	2944.00	50.00 UR 16.00 E3					3099.00	ET

AGENT BILLING ANALYSIS

AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,

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R2930 09/01/16 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM.
RATE AMOUNT AMOUNT PAYABLE CURR AMOUNT BALANCE REMARKS NUMBER CD CREDIT ETKT 77.00 AE 6.00 ZR 6.00 TP ΕT 065 SAR 9778671285 FFVV 05JAN16 1848.00 1848.00 ΕT 065 SAR 9778671286 FFVV 05JAN16 1294.00 1294.00 ΕT FFVV 05JAN16 1820.00 065 SAR 9778671287 2010.00 50.00 UR 16.00 E3 111.00 IN 13.00 WO ΕT 997 SAR 9778671288 FFVV 05JAN16 1455.00 7.00 101.85-1875.15 24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 079 SAR 9778671289 FVVV 05JAN16 1260.00 1568.00 250.00 YQ 50.00 UR 8.00 E3 ΕT 997 SAR 9778671290 FFVV 05JAN16 1255.00 7.00 87.85-1689.15 24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 997 SAR 9778671291 FFVV 05JAN16 1455.00 7.00 101.85-1875.15 24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 065 SAR 9778671292 FVVV 05JAN16 2394.00 2485.00 8.00 E3 77.00 AE 6.00 TP ΕT FFVV 05JAN16 2120.00 2577.00 176 SAR 9778671293 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ET

AGENT BILLING ANALYSIS R2930 09/01/16

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K2930 C	9/01/16				А	GENT FURSAN WI 11594	INGS	KING FAHAD HIGHWAY, OLAYA,		FRUM 01/01/16 10 0//01/
				CODE						
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
KT										
235 SAR	9778671294	FFFF	05JAN16	1874.00	738.00 YR			1	3185.00	
					50.00 UR 16.00 E3					
					42.00 TR 393.00 GB					
71 040	0770671005	FFW	05 JAN 1 C	0001 00	72.00 UB			5.00 140.05	2222 25	ET
1/1 SAR	9778671295	FFVV	05JAN16	2801.00	490.00 YR 50.00 UR 16.00 E3			5.00 140.05-	3329.95	
					16.00 E3 113.00 IH					
079 SAR	9778671296	FFVV	05JAN16			1500.00	500 00 V0			ET CCAX376655XXXXX2111
							500.00 YQ 50.00 UR 16.00 E3			ET
065 SAR	9778671297	FVVV	05JAN16	610.00			44.00 LI		610.00	EX0659778511881 2
065 SAR	9778671298		05JAN16	610.00					610.00	ET EX0659778511882 2
072 SAR	9778671299	FFVV	05JAN16	1120.00	400.00 YQ			112.00-	1480.00	ET NR GMAPRESD
					12.00 YR 50.00 UR					
					8.00 E3 2.00 HM					FT.
065 SAR	9778671300	FVVV	05JAN16	1258.00	8.00 E3				1605.00	ET
					226.00 EJ 113.00 LK					
065 SAR	9778671301	FVVV	05JAN16	1258.00	0 00 52				1605.00	ET
					8.00 E3 226.00 EJ 113.00 LK					
065 SAR	9778671302	FVVV	05JAN16	1258.00				1	1605.00	ET
					8.00 E3 226.00 EJ 113.00 LK					
077 SAR	9778671303	FVVV	05JAN16						3.00	ET EX0779778643980 1
065 640	0770671204	MMM	OF JANIA		1.00 JK 2.00 EG					ET
065 SAR	9778671304 9778671305	FVVV	05JAN16 05JAN16	1548.00					1548.00	CANX ET
077 SAR	9778671306	FVVV	05JAN16	2029.00	10.00 YQ 38.00 YR				2135.00	
					50.00 UR					
)65 SAR	9778671307	FFVV	05JAN16	1310.00	8.00 E3				1504.00	ET
0/111			300.4110	1010.00	50.00 UR 16.00 E3				2531.00	
					128.00 LB			1		ET

SAUDI ARABIA PAGE : 333 PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 065 SAR 9778671308 FFVV 05JAN16 1509.00 1664.00 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP 065 SAR 9778671309 FFVV 05JAN16 527.00 EX0659778247812 12 526.00 1.00 NY EΤ 065 SAR 9778671310 FVVV 05JAN16 3234.00 3298.00 50.00 UR 8.00 E3 6.00 ZR ΕT 098 SAR 9778671311 FFVV 05JAN16 500.00 5.00 25.00-868.00 335.00 YQ 50.00 UR 8.00 E3 ΕT 065 SAR 9778671312 FFVV 05JAN16 846.00 846.00 EΤ 997 SAR 9778671313 FFVV 05JAN16 1455.00 7.00 101.85-1875.15 24.00 BD 145.00 UT 38.00 YO 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 1455.00 1875.15 997 SAR 9778671314 FFVV 05JAN16 7.00 101.85-24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 157 SAR 9778671315 FFFF 05JAN16 3125.00 3660.00 302.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 93.00 MA 38.00 A9 ΕT 065 SAR 9778671316 FVVV 05JAN16 370.00 370.00 ΕT 065 SAR 9778671317 FVVV 05JAN16 185.00 185.00 ΕT 2950.00 065 SAR 9778671318 FSFV 05JAN16 3144.00 50.00 UR 16.00 E3 5.00 MJ 37.00 HB

ΕT

72.00 IT 14.00 VT

SAUDI ARABIA		
	I TNG A	NAI

50.00 UR

PAGE : 334 PERIOD : 1/01/2016 AGENT BILLING ANALYSIS R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT PAYABLE CURR CASH BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT ETKT** 065 SAR 9778671319 FSFV 05JAN16 2950.00 3144.00 50.00 UR 16.00 E3 5.00 MJ 37.00 HB 72.00 IT 14.00 VT ΕT 1455.00 7.00 1875.15 997 SAR 9778671320 FFVV 05JAN16 101.85-24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 997 SAR 9778671321 FFVV 05JAN16 1455.00 7.00 101.85-1875.15 24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 997 SAR 9778671322 FFVV 05JAN16 1455.00 7.00 101.85-1875.15 24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 CCAX376655XXXXX2111 160 SAR 9778671323 FFVV 05JAN16 956.00 7.00 66.92-66.92-65.00 YR NR RUH1048FF500 50.00 UR 8.00 E3 157 SAR 9778671324 FFVV 05JAN16 423.00 581.00 76.00 YQ 16.00 YR 50.00 UR 8.00 E3 2.00 PZ 6.00 ZR ΕT 141 SAR 9778671325 FVVV 05JAN16 450.00 566.00 25.00 YR 8.00 E3 77.00 AE 6.00 TP ΕT 997 SAR 9778671326 FFVV 05JAN16 1455.00 7.00 101.85-1875.15 24.00 BD 145.00 UT 38.00 YQ 196.00 YR

SAODI AKARIA		
	AGENT BILLING ANA	\LY

4.00 HM

PERIOD : 1/01/2016 LYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID ISSUE DATE GROSS FARE TAX GROSS FARE TAX PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CPNS CREDIT RATE AMOUNT **AMOUNT** ETKT 16.00 E3 49.00 OW 4.00 E5 ΕT 077 SAR 9778671327 FVVV 05JAN16 587.00 693.00 10.00 YQ 38.00 YR 50.00 UR 8.00 E3 ΕT 065 SAR 9778671328 FVVV 05JAN16 1735.00 1735.00 EΤ 1455.00 7.00 101.85-1875.15 997 SAR 9778671329 FFVV 05JAN16 24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 160 SAR 9778671330 FFVV 05JAN16 956.00 7.00 66.92-66.92-CCAX376655XXXXX2111 65.00 YR EΤ 50.00 UR NR RUH1048FF500 8.00 E3 065 SAR 9778671331 VVVV 05JAN16 CANX 160 SAR 9778671332 FFVV 05JAN16 956.00 7.00 66.92-66.92-CCAX376655XXXXX2111 65.00 YR 50.00 UR NR RUH1048FF500 8.00 E3 072 SAR 9778671333 FFFF 05JAN16 719.00 71.90-1006.10 NR GMAPRESD 200.00 YQ 50.00 UR 16.00 E3 4.00 HM 77.00 AE 6.00 ZR 6.00 TP NR GMAPRESD 072 SAR 9778671334 FFFF 05JAN16 719.00 71.90-1006.10 200.00 YQ 50.00 UR 16.00 E3 4.00 HM 77.00 AE 6.00 ZR 6.00 TP 072 SAR 9778671335 FFFF 05JAN16 544.00 54.40-NR GMAPRESD 848.60 200.00 YQ 50.00 UR 16.00 E3 4.00 HM 77.00 AE 6.00 ZR 6.00 TP EΤ 072 SAR 9778671336 FFFF 05JAN16 70.00 166.00 76.00 YQ 16.00 E3

FFVV 05JAN16

065 SAR 9778677602

1562.00

50.00 UR 16.00 E3 77.00 AE

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 160 SAR 9778671337 FFVV 05JAN16 956.00 7.00 66.92-66.92-CCAX376655XXXXX2111 65.00 YR EΤ 50.00 UR NR RUH1048FF500 8.00 E3 160 SAR 9778671338 FFVV 05JAN16 956.00 7.00 66.92-66.92-CCAX376655XXXXX2111 65.00 YR FT 50.00 UR NR RUH1048FF500 8.00 E3 065 SAR 9778671339 FFVV 05JAN16 1888.00 CCAX376655XXXXX2111 50.00 UR 16.00 E3 44.00 LI 176 SAR 9778671340 FVVV 05JAN16 1380.00 1595.00 151.00 YQ 50.00 UR 8.00 E3 6.00 ZR SAR 9778671341 VVVV 05JAN16 CANX 065 CANX 065 SAR 9778671342 VVVV05JAN16 065 SAR 9778671343 VVVV 05JAN16 CANX SAR 9778671344 SAR 9778671345 SAR 9778671346 065 VVVV 05JAN16 CANX 065 VVVV 05JAN16 CANX CANX 065 VVVV 05JAN16 SAR 9778671347 FFVV 05JAN16 2657.00 2780.00 50.00 UR 16.00 E3 57.00 TR ΕT 065 SAR 9778671348 FFVV 05JAN16 2657.00 2780.00 50.00 UR 16.00 E3 57.00 TR ΕT 997 SAR 9778671349 FFVV 05JAN16 1255.00 7.00 87.85-1689.15 24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 935.00 1233.00 910 SAR 9778677600 FFVV 05JAN16 220.00 YQ 10.00 YR 50.00 UR 8.00 E3 10.00 OM 589 SAR 9778677601 FFVV 05JAN16 539.00 54.00-878.00 NR 9W6635002I 327.00 YQ 8.00 YR 50.00 UR 8.00 E3

EΤ

1717.00

065 SAR 9778677613

065 SAR 9778677614

FVVV 05JAN16

FFVV 05JAN16

575.00

2048.00

50.00 UR 16.00 E3 115.00 JN

SAUDI ARABIA PAGE : 337 PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 6.00 ZR 6.00 TP ΕT 5.00 077 SAR 9778677603 FVVV 05JAN16 935.00 46.75-994.25 10.00 YQ 38.00 YR 50.00 UR 8.00 E3 ΕT 125 SAR 9778677604 FVVV 05JAN16 364.00 447.00 30.00 ES 33.00 JD 3.00 OG 17.00 QV ΕT 125 SAR 9778677605 FVVV 05JAN16 364.00 447.00 30.00 ES 33.00 JD 3.00 OG 17.00 QV EΤ 016 SAR 9778677606 FVVV 05JAN16 211.00 424.00 176.00 YQ 29.00 KW 3.00 YX 5.00 GZ ΕT 065 SAR 9778677607 FFFF 05JAN16 1434.00 1722.00 24.00 BD 145.00 UT 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 125 SAR 9778677608 FVVV 05JAN16 270.00 352.00 63.00 JD 3.00 OG 16.00 QV ΕT 125 SAR 9778677609 FVVV 05JAN16 270.00 352.00 63.00 JD 3.00 OG 16.00 OV ΕT 3965.75 FFFF 05JAN16 2725.00 5.00 136.25-071 SAR 9778677610 1160.00 YR 50.00 UR 16.00 E3 113.00 ZJ 38.00 BF 065 SAR 9778677611 FVVV 05JAN16 159.00 159.00 EX0659777824233 3 EX0659778557524 2 FVVV 05JAN16 575.00 575.00 065 SAR 9778677612

575.00

2357.00

EX0659778557525 2

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SAUDI ARABIA AGENT BILLING ANALYSIS

PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT AMOUNT ETKT 111.00 IN 13.00 WO 4.00 F2 ΕT 997 SAR 9778677615 FVVV 05JAN16 665.00 7.00 46.55-793.45 19.00 YQ 98.00 YR 50.00 UR 8.00 E3 ΕT 065 SAR 9778677616 FFVV 05JAN16 1737.00 2025.00 24.00 BD 145.00 UT 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 603 SAR 9778677617 FVVV 05JAN16 538.00 878.00 282.00 YQ 50.00 UR 8.00 E3 072 SAR 9778677618 FFVV 05JAN16 115.00 EX0729777913141 34 115.00 OB EΤ 065 SAR 9778677619 FFVV 05JAN16 1737.00 2025.00 24.00 BD 145.00 UT 50.00 UR 16.00 E3 49.00 OW 4.00 E5 EΤ 665.00 7.00 46.55-793.45 997 SAR 9778677620 FFVV 05JAN16 19.00 YQ 98.00 YR 50.00 UR 8.00 E3 ΕT 157 SAR 9778677621 FFFF 05JAN16 12335.00 13612.00 132.00 YQ 32.00 YR 8.00 E3 77.00 AE 6.00 TP 4.00 PZ 787.00 GB 231.00 UB ΕT 065 SAR 9778677622 FFVV 05JAN16 1825.00 1913.00 50.00 UR 16.00 E3 22.00 NY ΕT 1825.00 1913.00 065 SAR 9778677623 FFVV 05JAN16 50.00 UR 16.00 E3 22.00 NY ΕT 065 SAR 9778677624 FFVV 05JAN16 1825.00 1913.00 50.00 UR 16.00 E3

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	ACENT DILLING

SAUDI AR							AGENT B	ILLING ANALYSIS			PAGE : 339 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
R2930 0	9/01/16			CODE	7120340 3	GENT FURSAN WI 11594	NGS RIYADH	KING FAHAD HIGHWAY, OLA	AYA,		FROM 01/01/16 10 0//01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. RATE	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT											
220 SAR	9778677625	FFVV	05JAN16		22.00 NY					1127.00	ET EX2209600917527 34
997 SAR	9778677626	VVVV	05JAN16		1127.00 DU						ET CANX
997 SAR	9778677627	FFVV	05JAN16	1455.00	24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5			7.00	101.85-	1875.15	
997 SAR	9778677628	FFVV	05JAN16	1455.00	24.00 BD			7.00	101.85-	1875.15	ET
					24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5						
997 SAR	9778677629	FFVV	05JAN16	1455.00	24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 ES 49.00 OW 4.00 E5			7.00	101.85-	1875.15	ET
997 SAR	9778677630	FFVV	05JAN16	1455.00	24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5			7.00	101.85-	1875.15	ET
077 SAR	9778677631	FFVV	05JAN16	3429.00						4014.00	ET
					20.00 YQ 376.00 YR 50.00 UR 16.00 E3 25.00 JK 94.00 QH 4.00 EQ						ET
077 SAR	9778677632	FFVV	05JAN16	3429.00	20.00 YQ 376.00 YR 50.00 UR 16.00 E3 25.00 JK 94.00 QH 4.00 EQ					4014.00	Li

997 SAR 9778677639

910 SAR 9778677640

FVVV 05JAN16

FFFF 05JAN16

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT ΕT 997 SAR 9778677633 FFVV 05JAN16 1455.00 7.00 101.85-1875.15 24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT FFVV 05JAN16 1455.00 7.00 101.85-1875.15 997 SAR 9778677634 24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 EΤ 065 SAR 9778677635 FVVV 05JAN16 1083.00 1141.00 8.00 E3 42.00 OA 8.00 PZ ΕT 065 SAR 9778677636 FFVV 05JAN16 2103.00 2300.00 50.00 UR 16.00 E3 93.00 MA 38.00 A9 ΕT 2300.00 065 SAR 9778677637 FFVV 05JAN16 2103.00 50.00 UR 16.00 E3 93.00 MA 38.00 A9 ΕT 997 SAR 9778677638 FFVV 05JAN16 1455.00 7.00 101.85-1875.15

7.00

46.55-

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793.45

1263.00

24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5

19.00 YQ 98.00 YR 50.00 UR 8.00 E3

440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 77.00 AE 6.00 ZR

665.00

628.00

SAUDI ARABIA		
	AGENT BILLING ANAL'	YS

PERIOD : 1/01/2016 YSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 6.00 TP ΕT FFFF 05JAN16 910 SAR 9778677641 628.00 1263.00 440.00 YO 20.00 YR 50.00 UR 16.00 E3 20.00 OM 77.00 AE 6.00 ZR 6.00 TP ΕT FFFF 05JAN16 628.00 1263.00 910 SAR 9778677642 440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 77.00 AE 6.00 ZR 6.00 TP ΕT 910 SAR 9778677643 FFFF 05JAN16 471.00 1106.00 440.00 YO 20.00 YR 50.00 UR 16.00 E3 20.00 OM 77.00 AE 6.00 ZR 6.00 TP EX0659601994403 1234 065 SAR 9778677644 FFFF 05JAN16 19.00 19.00 LK EΤ 628.00 910 SAR 9778677645 FFFF 05JAN16 1263.00 440.00 YQ 20.00 YR 50.00 UR 16.00 E3 20.00 OM 77.00 AE 6.00 ZR 6.00 TP ΕT FVVV 05JAN16 1846.00 1910.00 065 SAR 9778677646 50.00 UR 8.00 E3 6.00 ZR ΕT 997 SAR 9778677647 FFVV 05JAN16 1255.00 7.00 87.85-1689.15 24.00 BD 145.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 076 SAR 9778677648 FFVV 05JAN16 750.00 1104.00 160.00 YQ 50.00 UR

SAUDI AKARIA	
	AGENT BILLING ANALY

176 SAR 9778677656

FFVV 05JAN16

1722.00

302.00 YQ 50.00 UR 16.00 E3

PERIOD : 1/01/2016 YSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT AMOUNT ETKT 16.00 E3 128.00 LB ΕT 7.00 55.23-1095.77 997 SAR 9778677649 FFVV 05JAN16 789.00 24.00 BD 145.00 UT 19.00 YQ 113.00 YR 8.00 E3 49.00 OW 4.00 E5 ΕT FFVV 05JAN16 665.00 7.00 46.55-793.45 997 SAR 9778677650 19.00 YQ 98.00 YR 50.00 UR 8.00 E3 ΕT 001 SAR 9778677651 FFFV 05JAN16 5228.00 6132.00 695.00 YR 50.00 UR 8.00 E3 21.00 YC 67.00 US 15.00 XA 27.00 XY 21.00 AY ΕT 997 SAR 9778677652 FFVV 05JAN16 665.00 7.00 46.55-793.45 19.00 YQ 98.00 YR 50.00 UR 8.00 E3 ΕT 176 SAR 9778677653 FFVV 05JAN16 1410.00 1867.00 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 176 SAR 9778677654 FFVV 05JAN16 2295.00 2752.00 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT FFVV 05JAN16 2295.00 2752.00 176 SAR 9778677655 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP

EΤ

2179.00

PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH

AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 77.00 AE 6.00 ZR 6.00 TP ΕT 176 SAR 9778677657 FFVV 05JAN16 230.00 246.00 16.00 E3 ΕT 065 SAR 9778677658 FFVV 05JAN16 1730.00 1730.00 FVVV 05JAN16 EX0779778548862 1 077 SAR 9778677659 ΕT 1976.00 2921.00 607 SAR 9778677660 FFFF 05JAN16 822.00 YQ 50.00 UR 16.00 E3 57.00 MY EΤ 607 SAR 9778677661 FFFF 05JAN16 1976.00 2921.00 822.00 YQ 50.00 UR 16.00 E3 57.00 MY ΕT 607 SAR 9778677662 FFFF 05JAN16 1976.00 2921.00 822.00 YO 50.00 UR 16.00 E3 57.00 MY ΕT 607 SAR 9778677663 FFFF 05JAN16 1482.00 2427.00 822.00 YQ 50.00 UR 16.00 E3 57.00 MY ΕT 607 SAR 9778677664 FFFF 05JAN16 1482.00 2427.00 822.00 YQ 50.00 UR 16.00 E3 57.00 MY ΕT FFVV 05JAN16 2195.00 2652.00 176 SAR 9778677665 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT FFVV 05JAN16 2195.00 2652.00 176 SAR 9778677666 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ET CANX 077 SAR 9778677667 VVVV 06JAN16 077 SAR 9778677668 VVVV 06JAN16 CANX 077 SAR 9778677669 FFVV 06JAN16 1223.00 1507.00 20.00 YQ 76.00 YR

SAUDI AR	ABIA						AGENT RI	ILLING ANALYSIS				PAGE : 344 PERIOD : 1/01/2016
R2930 0	9/01/16				ΑΑ	GENT FURSAN W	INGS	KING FAHAD HIGHWAY,	OLAYA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594 GROSS FARE CREDIT	RIYADH TAX CREDIT	ST.COM	M. ST.	.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT												
					50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ							
077 SAR	9778677670	FFVV	06JAN16	1223.00	20.00 YQ 76.00 YR 50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ						1507.00	ET
065 SAR	9778677671	FVVV	06JAN16	370.00							370.00	ET
	9778677672 9778677673		06JAN16 06JAN16	2310.00	151.00 YQ 16.00 YR 50.00 UR 8.00 E3 2.00 PZ						2537.00	ET CANX
071 SAR	9778677674	FVVV	06JAN16	839.00	245.00 YR 50.00 UR 8.00 E3						1142.00	ET
065 SAR	9778677675	FVVV	06JAN16	921.00	8.00 E3 77.00 AE 6.00 TP						1012.00	ET
065 SAR	9778677676	FVVV	06JAN16	370.00							370.00	ET 
065 SAR	9778677677	FVVV	06JAN16	370.00							370.00	ET
157 SAR	9778677678	FFVV	06JAN16	2284.00	188.00 YQ 16.00 YR 50.00 UR 8.00 E3 2.00 PZ						2548.00	ET
065 SAR	9778677679	FFVV	06JAN16	616.00							616.00	ET 
098 SAR	9778677680	FFFV	06JAN16	414.00	414.00 YQ 17.00 YR 8.00 E3 48.00 JN 23.00 WO 2.00 F2			5.00		20.70-	905.30	ET
098 SAR	9778677681	FFVV	06JAN16	730.00	335.00 YQ 50.00 UR 8.00 E3			5.00		36.50-	1086.50	et et

PAGE : 345 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

K2930 U	9/01/16					AGENT FURSAN WI 11594	INGS	KING FAHAD HIGHWAY, OLAYA,		FRUM 01/01/16 10 0//01/
				CODE						
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
(T										
07 SAR	9778677682	FVVV	06JAN16	250.00	100 00 VD	1			438.00	EX6079778421384 2
07 SAR	9778677683	FVVV	06JAN16	334.00	188.00 XP				522.00	ET <u>EX</u> 6079778421385 2
65 SAR	9778677684	FVVV	06JAN16	5980.00	188.00 XP				6038.00	ET
					50.00 UR 8.00 E3					
.76 SAR	9778677685	FFFF	06JAN16	960.00					1593.00	ET
					454.00 YQ 50.00 UR					
					16.00 E3 113.00 LK					
76 SAR	9778677686	FFFF	06JAN16	960.00					1593.00	ET
					454.00 YQ 50.00 UR					
					16.00 E3 113.00 LK					
76 SAR	9778677687	FFFF	06JAN16	720.00	110.00 EK				1353.00	ET
70 3/110	3770077007		000/1110	720.00	454.00 YQ 50.00 UR				1333.00	
					16.00 E3 113.00 LK					
76 SAR	9778677688	FFFF	06JAN16	720.00	113.00 EK				1353.00	ET
.70 JAN	3770077000		OOOANIO	720.00	454.00 YQ 50.00 UR				1333.00	
					16.00 E3 113.00 LK					
165 SAR	9778677689	FFVV	06JAN16	1888.00	113.00 EK				1888.00	ET
	9778677690		06JAN16	720.00					1353.00	ET
I/O JAK	3770077030		OOOANIO	720.00	454.00 YQ 50.00 UR				1333.00	
					16.00 E3 113.00 LK					
16E CVD	9778677691	EEVV	06JAN16	2702.00	113.00 LK				2890.00	ET
JAC COL	9//60//091	FFVV	UUUANIO	2702.00	50.00 UR 16.00 E3				2890.00	
					24.00 JK					
					94.00 QH 4.00 EQ					FT
.76 SAR	9778677692	FVVV	06JAN16	14626.00	1077 00 VO				15986.00	ET
					1277.00 YQ 77.00 AE					
76 CAD	0770677602	FWW	06 14116	14626 00	6.00 TP				15006.00	ET
.70 SAK	9778677693	rvvv	06JAN16	14626.00	1277.00 YQ				15986.00	
					77.00 AE 6.00 TP					FT
65 SAR	9778677694	FFVV	06JAN16	1730.00					1730.00	ET
	9778677695	FVVV	06JAN16	291.00					291.00	ET 
						I			l	ET

PAGE : 346 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

112330 (	79/01/10		CODE		AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/10 10 07/01/
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	E GROSS FARE	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
TKT									
	9778677696	FVVV 06JAN16	3400.00	123.00 YQ 71.00 MA 153.00 A9				3747.00	
65 SAR 47 SAR	9778677697 9778677698	VVVV 06JAN16 FVVV 06JAN16	3400.00	123.00 YQ 71.00 MA 153.00 A9				3747.00	ET CANX
065 SAR	9778677699	FFVV 06JAN16	616.00					616.00	ET
65 SAR	9778687150	FFVV 06JAN16	616.00					616.00	ET
65 SAR	9778687151	FFVV 06JAN16	790.00					790.00	ET 
65 SAR	9778687152	FFVV 06JAN16			616.00				ET CCAX376655XXXXX2111
65 SAR	9778687153	FFVV 06JAN16	952.00					952.00	ET 
65 SAR	9778687154	FFVV 06JAN16	2555.00					2555.00	ET 
55 SAR	9778687155	FFVV 06JAN16	90.00					90.00	ET EX0659776751074 12
65 SAR	9778687156	FVVV 06JAN16	1518.00					1518.00	ET 
65 SAR	9778687157	FFVV 06JAN16	616.00					616.00	ET
	9778687158	FFFF 06JAN16						6768.00	ET
				874.00 YR 8.00 E3 24.00 QH 73.00 XK 4.00 EQ 193.00 EG 78.00 TR 76.00 JD 3.00 OG 16.00 QV					
)98 SAR	9778687159	FFFF 06JAN16	1254.00	670.00 YQ 50.00 UR 16.00 E3 23.00 WO			5.00 62.70-	1950.30	ET
65 SAR .76 SAR	9778687160 9778687161	VVVV 06JAN16 FFVV 06JAN16	1287.00	227.00 YQ 50.00 UR 8.00 E3				1572.00	ET CANX
065 SAR	9778687162	FFVV 06JAN16	1775.00					1775.00	ET
	9778687163	FVVV 06JAN16						370.00	ET
	9778687164	FFFF 06JAN16		780.00 YQ 50.00 UR 16.00 E3				3017.00	ET

SAUDI AR				AGENT BILLIN	IG ANALYSIS		PAGE : 347 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
1,2,30 0	5, 51, 10		CODE 7120340 3	AGENT FURSAN WINGS K 11594 RIYADH	KING FAHAD HIGHWAY, OLAYA,		Non 01/01/10 10 0//01/10
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE TAX CASH CASH	GROSS FARE TAX CREDIT CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE   BALANCE	REMARKS
ETKT							
			36.00 B6 41.00 NF 41.00 NG	·			ET
072 SAR	9778687165	FFVV 06JAN16	1369.00 100.00 YC 50.00 UF 16.00 ES 51.00 BH 2.00 HM		136.90-	1451.10	NR GMAPRESD
125 SAR	9778687166	FFVV 06JAN16	1517.00 902.00 YC 50.00 UF 16.00 E3 393.00 UE 231.00 UE	} }		3109.00	ET
997 SAR	9778687167	FFVV 06JAN16	1255.00 25.00 BE 147.00 UT 38.00 YO 196.00 YF 50.00 UF 16.00 ES 49.00 OV 4.00 ES		7.00 87.85-	1692.15	ET
076 SAR	9778687168	FVVV 06JAN16	1800.00 80.00 YO 50.00 UF 8.00 E3			1938.00	ET
076 SAR	9778687169	FVVV 06JAN16	1800.00 80.00 YC 50.00 UF 8.00 E3	l		1938.00	ET
607 SAR	9778687170	FFFF 06JAN16	1957.00 780.00 YC 50.00 UF 16.00 E3 36.00 B6 41.00 NF 41.00 NC			2921.00	ET
057 SAR	9778687171	FFFF 06JAN16	1775.00 818.00 YF 50.00 UF 16.00 E3 98.00 QY 68.00 FF 393.00 GE 72.00 UE			3290.00	ET
065 SAR	9778687172	FVVV 06JAN16	291.00			291.00	ET ET
	9778687173 9778687174	FFVV 06JAN16 FVVV 06JAN16	2251.00 370.00			2251.00 370.00	ET ET

SAUDI ARABIA AGENT BILLING ANALYSIS								PAGE : 348 PERIOD : 1/01/2016			
R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,  CODE 7120340 3 11594 RIYADH								FROM 01/01/16 TO 07/01/16			
AIR CU	DOCUMENT RR NUMBER CD	VOID CPNS	ISSUE GROSS FARE DATE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM.	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT											
065 S 065 S	AR 9778687175 AR 9778687176	VVVV 06J/ FVVV 06J/	AN16 AN16 423.00							423.00	CANX
	AR 9778687177	FFVV 06J	AN16 569.00	200 00 10					56.00-	836.00	ET NR GMAPRESD
				200.00 YQ 50.00 UR 8.00 E3 2.00 HM 63.00 IN							ET
157 S	AR 9778687178	FFFF 06J	AN16 1780.00	414.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 53.00 SG 17.00 OP 22.00 00						2388.00	
157 S	AR 9778687179	FFFF 06J	AN16 1780.00	414.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 53.00 SG 17.00 OP 22.00 00						2388.00	ET
157 S	AR 9778687180	FFFF 06J	AN16 1335.00	414.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 53.00 SG 17.00 OP 22.00 00						1943.00	ET
157 S	AR 9778687181	FFFF 06J/	AN16 1335.00	414.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 53.00 SG 17.00 OP 22.00 00						1943.00	ET
065 S	AR 9778687182	FFVV 06J	AN16 418.00							418.00	ET ET
065 S	AR 9778687183	FFVV 06J	AN16 418.00							418.00	ET
	AR 9778687184	FVVV 06J								423.00	ET
065 S	AR 9778687185 AR 9778687186 AR 9778687187 AR 9778687188 AR 9778687189	VVVV 06J, VVVV 06J, VVVV 06J, VVVV 06J, FVVV 06J,	AN16 AN16 AN16							225.00	CANX CANX CANX CANX EX0659778499446 2 ET

SAUDI AR							AGENT BI	LLING ANALYSIS			PAGE : 349 PERIOD : 1/01/2016
R2930 0	19/01/16			CODE	7120340 3	GENT FURSAN WI 11594	NGS RIYADH	KING FAHAD HIGHWAY, OLA	AYA,		FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM.	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT											
065 SAR	9778687190	FFVV	06JAN16	1554.00	50.00 UR 16.00 E3 139.00 IN 39.00 YM 14.00 WO					1812.00	ET.
065 SAR	9778687191	FFVV	06JAN16	2635.00	50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ					2823.00	ET
997 SAR	9778687192	FFVV	06JAN16	1255.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 E3 49.00 OW 4.00 E5			7.00	87.85-	1692.15	ET
997 SAR	9778687193	FFVV	06JAN16	1455.00	25.00 BD 147.00 UT 38.00 YR 196.00 YR 50.00 UR 16.00 E3 49.00 E5			7.00	101.85-	1878.15	ET
065 SAR	9778687194	FFVV	06JAN16	1554.00	50.00 UR 16.00 E3 139.00 IN 39.00 YM 14.00 WO					1812.00	ET
065 SAR	9778687195	FVVV	06JAN16	370.00	14.00 WO					370.00	ET
	9778687196		06JAN16	2251.00						2251.00	ET
065 SAR	9778687197		06JAN16	515.00						515.00	ET 
065 SAR	9778687198	FVVV	06JAN16	258.00						258.00	ET
065 SAR	9778687199	FVVV	06JAN16	258.00						258.00	ET
065 SAR	9778687200	FVVV	06JAN16	258.00						258.00	ET ET
110 SAR	9778687201	FFVV	06JAN16	304.00	50.00 YQ 480.00 YR 50.00 UR 16.00 E3 24.00 JK 94.00 OH 4.00 EQ			16.45	50.00-	972.00	ET

AGENT BILLING ANALYSIS

PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 077 SAR 9778687202 FFVV 06JAN16 1000.00 1284.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ ΕT 077 SAR 9778687203 FFVV 06JAN16 1000.00 1284.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ ΕT 077 SAR 9778687204 FFVV 06JAN16 800.00 1084.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 24.00 JK 94.00 OH 4.00 EQ ΕT 077 SAR 9778687205 FFVV 06JAN16 800.00 1084.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ ΕT 077 SAR 9778687206 FFVV 06JAN16 800.00 1084.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ ET 2835.00 2835.00 065 SAR 9778687207 FFVV 06JAN16 ΕT 790.00 1011.00 077 SAR 9778687208 FSFV 06JAN16 16.00 YQ 144.00 YR 27.00 DR 4.00 EQ 30.00 RH ET CANX VVVV 06JAN16 077 SAR 9778687209 077 SAR 9778687210 FFVV 06JAN16 1093.00 1377.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 24.00 JK 94.00 QH

PAGE : 351 PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM.
RATE AMOUNT AMOUNT PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT **AMOUNT** ETKT 4.00 EQ ΕT FFVV 06JAN16 065 SAR 9778687211 1030.00 1030.00 ΕT 065 SAR 9778687212 FVVV 06JAN16 370.00 370.00 ΕT 077 SAR 9778687213 FFVV 06JAN16 1458.00 1742.00 20.00 YQ 76.00 YR 50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ ΕT 220 SAR 9778687214 FFVV 06JAN16 1300.00 2537.00 898.00 YQ 66.00 YR 50.00 UR 16.00 E3 94.00 OY 26.00 DE 87.00 RA ΕT 220 SAR 9778687215 FFVV 06JAN16 1300.00 2537.00 898.00 YQ 66.00 YR 50.00 UR 16.00 E3 94.00 OY 26.00 DE 87.00 RA ΕT 1300.00 2537.00 220 SAR 9778687216 FFVV 06JAN16 898.00 YQ 66.00 YR 50.00 UR 16.00 E3 94.00 OY 26.00 DE 87.00 RA ΕT 220 SAR 9778687217 FFVV 06JAN16 975.00 2212.00 898.00 YQ 66.00 YR 50.00 UR 16.00 E3 94.00 OY 26.00 DE 87.00 RA 065 SAR 9778687218 FVVV 06JAN16 EX0659778397295 2 EX9109778186539 1234 910 SAR 9778687219 FFFF 06JAN16 200.00 300.00 100.00 XP ET 2130.00 176 SAR 9778687220 FFVV 06JAN16 3359.00 1116.00 YQ 8.00 E3 67.00 US 21.00 AY

ΕT

17.00 XF

SAUDI AR							AGENT B	ILLING ANALYSIS			PAGE: 352 PERIOD: 1/01/2016
R2930 0	19/01/16			CODE	7120340 3	GENT FURSAN W	INGS RIYADH	KING FAHAD HIGHWAY, OL	AYA,		FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. RATE	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT											
176 SAR	9778687221	FFVV	06JAN16	2130.00	1116.00 YQ 8.00 E3 67.00 US 21.00 AY 17.00 XF					3359.00	
176 SAR	9778687222	FFVV	06JAN16	196.00	8.00 E3 67.00 US 21.00 AY					292.00	ET
065 SAR	9778687223	FFVV	06JAN16	1320.00	25.00 BD 147.00 UT 50.00 UR 16.00 E3 49.00 OW 4.00 E5					1611.00	ET
065 SAR 997 SAR	9778687224 9778687225	VVVV FVVV	06JAN16 06JAN16	325.00						381.00	ET CANX EX9979778613814 1
098 SAR	9778687226	FVVV	06JAN16	650.00	56.00 XP 335.00 YQ 50.00 UR 8.00 E3 63.00 IN			5.00	32.50-	1073.50	ET
141 SAR	9778687227	FFVV	06JAN16	677.00	25.00 YR 8.00 E3 40.00 JN 76.00 IN 39.00 YM 14.00 WO 2.00 F2					881.00	ET
997 SAR	9778687228	FFFF	06JAN16	1255.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 E3 49.00 OW			7.00	87 . 85-	1688.15	ET
065 SAR 065 SAR	9778687229 9778687230 9778687231 9778687232	VVVV	06JAN16 06JAN16 06JAN16 06JAN16	22232.00	2452.00 YR 50.00 UR					25042.00	ET CANX CANX CANX
607 SAR	9778687233	FFFF	06JAN16	2001.00	16.00 E3 130.00 QX 68.00 FR 94.00 CU 810.00 YQ 4.00 YR 50.00 UR					2968.00	ET

PAGE : 353 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA

				CODE	7120340 3	GENT FURSAN W: 11594	INGS RIYADH	KING FAHAD HIGHWAY	Y, OLAYA,			
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.(	COMM. ST.COMM. RATE AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT												
					16.00 E3 73.00 IN 14.00 WO							<b></b>
065 SAR	9778687234	FVVV	06JAN16	1013.00	50.00 UR 8.00 E3						1071.00	ET
235 SAR	9778687235	FFVV	06JAN16	3487.00	369.00 YR 50.00 UR 8.00 E3 21.00 TR						3935.00	ET
235 SAR	9778687236	FFVV	06JAN16	3487.00	369.00 YR 50.00 UR 8.00 E3 21.00 TR						3935.00	ET
235 SAR	9778687237	FFVV	06JAN16	4649.00	369.00 YR 50.00 UR 8.00 E3 21.00 TR						5097.00	ET
235 SAR	9778687238	FFVV	06JAN16	4649.00	369.00 YR 50.00 UR 8.00 E3 21.00 TR						5097.00	ET
235 SAR	9778687239	FFVV	06JAN16	4649.00	369.00 YR 50.00 UR 8.00 E3 21.00 TR						5097.00	ET
235 SAR	9778687240	FFVV	06JAN16	4649.00	369.00 YR 50.00 UR 8.00 E3 21.00 TR						5097.00	ET
235 SAR	9778687241	FFVV	06JAN16	4649.00	369.00 YR 50.00 UR 8.00 E3 21.00 TR						5097.00	ET
065 SAR	9778687242	FVVV	06JAN16	2010.00	50.00 UR 8.00 E3						2068.00	ET
065 SAR	9778687243	FFVV	06JAN16	660.00							660.00	ET
065 SAR	9778687244	FVVV	06JAN16	760.00	50.00 UR 8.00 E3						818.00	ET
065 SAR	9778687245	FVVV	06JAN16	760.00	50.00 UR						818.00	ET

SAUDI ARABIA	
	AGENT RTI

SAUDI AR							AGENT BILL	ING ANALYSIS					PAGE : 354 PERIOD : 1/01/2016
R2930 0	9/01/16			CODE	7120340 3	GENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY,	OLAYA,				FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COM	M. ST.COM E AMOU	MM. SL JNT	JPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
TKT													
					8.00 E3			1					гт
065 SAR	9778687246	FVVV	06JAN16	102.00	8.00 E3							110.00	ET
065 SAR	9778687247	FVVV	06JAN16	330.00								330.00	ET
065 SAR	9778687248	FVVV	06JAN16	330.00								330.00	ET
065 SAR	9778687249	FFVV	06JAN16	3093.00								3093.00	ET
065 SAR	9778697100	FFVV	06JAN16	100.00								100.00	ET EX0659777775005 12
065 SAR	9778697101	FFVV	06JAN16	100.00								100.00	ET EX0659777775004 12
065 SAR 065 SAR 077 SAR	9778697102 9778697103 9778697104	VVVV	06JAN16 06JAN16 06JAN16	2252.00	20.00 YQ							2536.00	ET CANX CANX
					76.00 YR 50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ								
065 SAR	9778697105	FVVV	06JAN16	1350.00	8.00 E3 29.00 KW 3.00 YX							1395.00	ET
					5.00 GZ								ET
072 SAR	9778697106	FFFF	06JAN16	1551.00	602.00 YQ 50.00 UR 16.00 E3 38.00 YD 73.00 SP 181.00 RG 38.00 XZ 4.00 HM						155.10-	2397.90	ÑR GMAPRESD
065 SAR	9778697107	FVVV	06JAN16	1398.00	4.00 HM							1456.00	ET
					50.00 UR 8.00 E3								
098 SAR	9778697108	FVVV	06JAN16	940.00	335.00 YQ 50.00 UR			5.00	47.	00-		1286.00	ET
079 SAR	9778697109	FFFF	06JAN16		8.00 E3	2100.00	500.00 YQ 50.00 UR						ET CCAX376655XXXXX2111 ET
005 015	0770007110	FE. 11.	06.14517.6	10000 00			16.00 E3 84.00 LI					10005 00	
U65 SAR	9778697110	FFVV	06JAN16	18882.00	50.00 UR 16.00 E3 786.00 GB 231.00 UB							19965.00	ET

SAUDI AKARIA	
	AGENT BILLING ANALY

FFVV 06JAN16

226.00 XP

PERIOD : 1/01/2016 YSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX GROSS FARE TAX PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 077 SAR 9778697111 FVVV 06JAN16 659.00 765.00 10.00 YQ 38.00 YR 50.00 UR 8.00 E3 ΕT 065 SAR 9778697112 FVVV 06JAN16 1981.00 2045.00 50.00 UR 8.00 E3 6.00 ZR ΕT FVVV 06JAN16 557.00 897.00 603 SAR 9778697113 282.00 YQ 50.00 UR 8.00 E3 ΕT 065 SAR 9778697114 FFVV 06JAN16 1427.00 1582.00 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP 065 SAR 9778697115 FFVV 06JAN16 1888.00 CCAX376655XXXXX2111 50.00 UR EΤ 16.00 E3 44.00 LI 593 SAR 9778697116 FFVV 06JAN16 2572.00 2727.00 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP EX0769601563987 2 076 SAR 9778697117 FVVV 06JAN16 700.00 700.00 EΤ 593 SAR 9778697118 FFVV 06JAN16 2572.00 2727.00 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP CCAX376655XXXXX2111 065 SAR 9778697119 FFVV 06JAN16 1888.00 50.00 UR 16.00 E3 44.00 LI FVVV 06JAN16 5821.00 5879.00 065 SAR 9778697120 50.00 UR 8.00 E3 ΕT 065 SAR 9778697121 FFVV 06JAN16 740.00 740.00 EΤ 065 SAR 9778697122 FVVV 06JAN16 1682.00 1746.00 50.00 UR 8.00 E3 6.00 ZR 076 SAR 9778697123 FVVV 06JAN16 EX0769778296401 2

226.00

EX1579778211208 34

SAUDI ARABIA PAGE R2930 09/01/16 AGENT BILLING ANALYSIS PERIOD FROM 01/												PAGE : 356 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
1/2930	75/ 01/ 10			CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA	ΥA,			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. RATE	ST.COMM. SI AMOUNT	UPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT												
098 SAR	9778697125	FFVV	06JAN16	480.00	335.00 YQ 50.00 UR 8.00 E3			5.00	24.00-		849.00	
065 SAR	9778697126	FFVV	06JAN16			873.00	50.00 UR 16.00 E3 24.00 JK 94.00 QH					ET CCAX376655XXXXX2111 ET
065 SAR	9778697127	FFVV	06JAN16	2053.00	50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ		4.00 EQ				2241.00	
065 SAR	9778697128	FFVV	06JAN16	2053.00	50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ						2241.00	ET
065 SAR	9778697129	FFVV	06JAN16	2053.00	50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ						2241.00	ET
065 SAR	9778697130	FFVV	06JAN16	1540.00	50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ						1728.00	ET
157 SAR	9778697131	FFFF	06JAN16	2715.00	376.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 94.00 OY 26.00 DE 87.00 RA						3400.00	ET
157 SAR	9778697132	FFFF	06JAN16	2715.00	376.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 94.00 OY 26.00 DE 87.00 RA						3400.00	ET
157 SAR	9778697133	FFFF	06JAN16	2715.00	376.00 YQ 32.00 YR						3400.00	ET

SAUDI ARA							AGENT BI	LLING ANALYSIS				PAGE : 357 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
R2930 09	9/01/16			CODE	7120340 3	AGENT FURSAN WI 11594		KING FAHAD HIGHWAY, OL	AYA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. RATE	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE   BALANCE	REMARKS
TKT												
					50.00 UR 16.00 E3 4.00 PZ 94.00 OY 26.00 DE 87.00 RA							
065 SAR	9778697134	FFVV	06JAN16	2322.00	50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ						2510.00	ET
065 SAR	9778697135	FFVV	06JAN16	2322.00	50.00 UR 16.00 E3 24.00 JK 94.00 QH						2510.00	ET
065 SAR	9778697136	FFVV	06JAN16	1742.00	4.00 EQ 50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ						1930.00	ET
065 SAR	9778697137	FFVV	06JAN16	1742.00	50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ						1930.00	ET
157 SAR	9778697138	FFFF	06JAN16	2037.00	376.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 94.00 OY 26.00 DE						2722.00	ET
157 SAR	9778697139	FFFF	06JAN16	2715.00	87.00 RA  376.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 94.00 OY 26.00 DE 87.00 RA						3400.00	ET
157 SAR	9778697140	FFFF	06JAN16	2715.00	4.00 PZ 94.00 DE 87.00 RA 376.00 YQ 32.00 YR 50.00 UR 16.00 EZ 94.00 OY						3400.00	ET

1212.00

24.00 YQ 76.00 YR 50.00 UR 16.00 E3 24.00 JK 76.00 QH

FFVV 06JAN16

077 SAR 9778697148

SAUDI ARABIA PAGE : 358 PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM.
RATE AMOUNT AMOUNT PAYABLE BALANCE CURR AMOUNT REMARKS NUMBER CD CREDIT ETKT 26.00 DE 87.00 RA ΕT FFFF 06JAN16 272.00 472.00 157 SAR 9778697141 152.00 YQ 32.00 YR 16.00 E3 ΕT FFVV 06JAN16 2635.00 2823.00 065 SAR 9778697142 50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ ΕT 065 SAR 9778697143 FFVV 06JAN16 2635.00 2823.00 50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ ΕT 065 SAR 9778697144 FFVV 06JAN16 1976.00 2164.00 50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ ΕT 065 SAR 9778697145 FFVV 06JAN16 1976.00 2164.00 50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ ΕT 589 SAR 9778697146 FFFF 06JAN16 1701.00 2683.00 759.00 YQ 20.00 YR 50.00 UR 16.00 E3 39.00 YM 70.00 IN 28.00 WO ΕT 1881.00 FFVV 06JAN16 1615.00 077 SAR 9778697147 24.00 YQ 76.00 YR 50.00 UR 16.00 E3 24.00 JK 76.00 QH

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SAUDI AF						AGENT B	ILLING ANALYSIS				PAGE : 359 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
R2930 (	09/01/16		CODE	7120340 3	AGENT FURSAN W	INGS RIYADH	KING FAHAD HIGHWAY, OLA	AYA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE		TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. RATE	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT											
997 SAR	9778697149	FFVV 06JAN16	1605.00	25.00 BD 147.00 UT 38.00 YQ 196.00 VR 50.00 UR 16.00 E3 49.00 OW 4.00 E5			7.00	112.35-		2017.65	TT.
065 SAR	9778697150	FFVV 06JAN16	2053.00	50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ						2241.00	ET
065 SAR	9778697151	FFVV 06JAN16	1644.00	50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ						1832.00	ET
065 SAR	9778697152	FFVV 06JAN16	2191.00	50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ						2379.00	ET
065 SAR	9778697153	FFVV 06JAN16	2191.00	50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ						2379.00	ET
065 SAR	9778697154	FFVV 06JAN16	2191.00	50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ						2379.00	ET
065 SAR	9778697155	FFVV 06JAN16	2191.00	50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ						2379.00	ET
065 SAR	9778697156	FFVV 06JAN16	1644.00	50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ						1832.00	ET
065 SAR	9778697157	FVVV 06JAN16	370.00							370.00	ET ET

AGENT BILLING ANALYSIS

R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,

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				CODE	7120340 3	GENT FURSAN W 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL. RATE AMOUNT A	COMM. PAYABLE MOUNT BALANCE	REMARKS
(T										
065 SAR	9778697158	FVVV	06JAN16	476.00				1	476.00	ET
65 SAR	9778697159	FVVV	06JAN16	238.00					238.00	ET
55 SAR	9778697160	FVVV	06JAN16							EX0659600569422 12 ET
55 SAR	9778697161	FVVV	06JAN16							EX0659600569424 12 ET
76 SAR	9778697162	FFFF	06JAN16			570.00	1494.00 YQ 50.00 UR 16.00 E3			CCAX376655XXXXX2111 ET
20 SAR	9778697163	FFFF	06JAN16			2600.00	44.00 LI 900.00 YQ 66.00 YR 50.00 UR 16.00 E3 34.00 DE 174.00 RA			CCAX376655XXXXX2111 ET
50 SAR	9778697164	FFVV	06JAN16			956.00	46.00 UP 65.00 YR 50.00 UR	7.00 66.92-	66.92-	CCAX376655XXXXX2111 ET NR RUH1048FF500
6 SAR	9778697165	FFFF	06JAN16	300.00	1182.00 YQ 50.00 UR 16.00 E3 57.00 TR		8.00 E3		1605.00	
76 SAR	9778697166	FFFF	06JAN16	300.00	1182.00 YQ 50.00 UR 16.00 E3 57.00 TR				1605.00	ET
76 SAR	9778697167	FFFF	06JAN16	300.00	1182.00 YQ 50.00 UR 16.00 E3 57.00 TR				1605.00	ET
76 SAR	9778697168	FFFF	06JAN16	300.00	1182.00 YQ 50.00 UR 16.00 E3 57.00 TR				1605.00	ET
76 SAR	9778697169	FFFF	06JAN16	300.00	1182.00 YQ 50.00 UR 16.00 E3 57.00 TR				1605.00	ET
.76 SAR	9778697170	FFFF	06JAN16	300.00	1182.00 YQ 50.00 UR 16.00 E3 57.00 TR				1605.00	ET

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16.00 E3 44.00 LI

PAGE : 361 PERIOD : 1/01/2016 LYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT ETKT** 176 SAR 9778697171 FFFF 06JAN16 300.00 1605.00 1182.00 YQ 50.00 UR 16.00 E3 57.00 TR ΕT 176 SAR 9778697172 FFFF 06JAN16 225.00 1530.00 1182.00 YQ 50.00 UR 16.00 E3 57.00 TR FFFF 06JAN16 1694.00 169.00-1832.00 NR GMAPRESD 072 SAR 9778697173 200.00 YQ 50.00 UR 16.00 E3 4.00 HM 29.00 KW 3.00 YX 5.00 GZ ET NR GMAPRESD 072 SAR 9778697174 FFFF 06JAN16 1694.00 169.00-1832.00 200.00 YQ 50.00 UR 16.00 E3 4.00 HM 29.00 KW 3.00 YX 5.00 GZ 589 SAR 9778697175 FFFF 06JAN16 788.00 63.00-1596.00 NR 9WSA1520001F 766.00 YQ 16.00 YR 50.00 UR 16.00 E3 23.00 WO ΕT 512 SAR 9778697176 FFVV 06JAN16 390.00 5.00 19.50-1198.50 213.00 HQ 44.00 YQ 462.00 YR 50.00 UR 16.00 E3 11.00 D9 32.00 NH ΕT 512 SAR 9778697177 FFVV 06JAN16 520.00 5.00 26.00-1322.00 213.00 HQ 44.00 YQ 462.00 YR 50.00 UR 16.00 E3 11.00 D9 32.00 NH EX1769778613827 12 FFVV 06JAN16 875.00 925.00 176 SAR 9778697178 50.00 OB ΕT 079 SAR 9778697179 FFVV 06JAN16 1950.00 2560.00 500.00 YQ 50.00 UR

PAGE : 362 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS 11594 RIYADH KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 AIR PAYABLE DOCUMENT VOID ISSUE GROSS FARE TAX |GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM.

ETCL  065 SAR 977897120 FVV 06MN16	AIR   CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE   CREDIT	TAX CREDIT	S	RATE	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE   BALANCE	REMARKS
106   548   9778697128	ETKT												
SAR   9778697183   FFVV   OLAM16   1485.00   302.00 Vg   1942.00	065 SAR	9778697180	FVVV	06JAN16									EX0659778259333 2
176   SAR   9778697182   FFUV   OSJANI5   1485.00   S02.00   W   150.00   E   150	065 SAR	9778697181	FFVV	06JAN16									EX0659778649205 12
100   100	176 SAR	9778697182	FFVV	06JAN16	1485.00	302 00 YO						1942.00	EI
1485.00   1485.00   188   1485.00   188   189						50.00 UR 16.00 E3 77.00 AF							
Solution   February	176 SAR	9778697183	FFVV	06JAN16	1485.00	302 00 YO						1942.00	El
FFV   G-JAN16   FFV   G-JAN1						50.00 UR 16.00 E3 77.00 AE 6.00 ZR							
Solid   Soli	603 SAR	9778697184	FFVV	06JAN16	1581.00	E64 00 VO			7	7.00	110.67-	2213.33	ET
FFV   06JAN16   1581.00   564.00 YO   50.00 UR   10.00 E   110.00						50.00 UR 16.00 E3							FT
16.00 EX 178697186 FFFV 06JAN16 1100.00	603 SAR	9778697185	FFVV	06JAN16	1581.00	564.00 YQ			1	7.00	110.67-	2213.33	
065 SAR 9778697186 FFFV 06JAN16 1100.00						16.00 E3							FT
24.00 JK 76.00 QH  065 SAR 9778697187 FFFV 06JAN16 1100.00  150.00 UR 16.00 E3 24.00 JK 76.00 QH  065 SAR 9778697189 FFVV 06JAN16 1255.00  065 SAR 9778697189 FFVV 06JAN16 1255.00  065 SAR 9778697190 FVVV 06JAN16 63.00  065 SAR 9778697191 FVVV 06JAN16 1052.00  065 SAR 9778697191 FVVV 06JAN16 1052.00  065 SAR 9778697191 FVVV 06JAN16 1052.00  067 SAR 9778697191 FVVV 06JAN16 1052.00  068 SAR 9778697191 FVVV 06JAN16 1052.00  070 T3.64-  1266.00  1266.00  1266.00  1266.00  127 CANX  1266.00  1260.00  127 CANX  1692.15  1692.1	065 SAR	9778697186	FFFV	06JAN16	1100.00	50.00 UR						1266.00	
065 SAR 9778697187 FFFV 06JAN16 1100.00						24.00 JK							
Solution   Sar   9778697188   VVV   O6JAN16   1255.00   ET   CANX   76.00   UR   16.00   E3   24.00   JK   76.00   CANX   76.00   CANX   FFVV   O6JAN16   1255.00   CANX   1692.15   CANX	065 SAR	9778697187	FFFV	06JAN16	1100.00							1266.00	ET
065 SAR 9778697189 VVVV 06JAN16 1255.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5						16.00 E3 24.00 JK							
25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5  065 SAR 9778697190 FVVV 06JAN16 63.00  065 SAR 9778697191 FVVV 06JAN16 1052.00  50.00 UR 63.00 EX0659776949291 1 ET TOWN 06JAN16 1052.00  7.00 73.64-  1036.36 NR ERROR	065 SAR	9778697188	VVVV	06JAN16	1055.00						07.05	1000 15	ET CANX
065 SAR 9778697190 FVVV 06JAN16 63.00 63.00 63.00 63.00 63.00 EX0659776949291 1 ET 63.00 EX065977691 1	99/ SAR	9//869/189	FFVV	U6JAN16	1255.00	147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW				7.00	87.85-	1092.15	
065 SAR 9778697191 FVVV 06JAN16 1052.00 7.00 73.64- 1036.36 NR ERROR 50.00 UR 8.00 E3	065 SAR	9778697190	FVVV	06JAN16	63.00							63.00	EX0659776949291 1
8.00 E3	065 SAR	9778697191	FVVV	06JAN16	1052.00	50 00 IIR			-	7.00	73.64-	1036.36	
						8.00 E3							ET

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SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID ISSUE DATE GROSS FARE TAX GROSS FARE TAX PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CPNS CREDIT RATE AMOUNT AMOUNT ETKT 065 SAR 9778697192 FVVV 06JAN16 1052.00 7.00 73.64-1036.36 NR ERROR 50.00 UR 8.00 E3 ΕT 065 SAR 9778697193 FFVV 06JAN16 1807.00 1930.00 50.00 UR 16.00 E3 57.00 TR ΕT 065 SAR 9778697194 FFVV 06JAN16 1807.00 1930.00 50.00 UR 16.00 E3 57.00 TR ΕT 065 SAR 9778697195 FFVV 06JAN16 1807.00 1930.00 50.00 UR 16.00 E3 57.00 TR EΤ 065 SAR 9778697196 FFVV 06JAN16 1807.00 1930.00 50.00 UR 16.00 E3 57.00 TR ΕT 065 SAR 9778697197 FFVV 06JAN16 1807.00 1930.00 50.00 UR 16.00 E3 57.00 TR ΕT 065 SAR 9778697198 FFVV 06JAN16 1807.00 1930.00 50.00 UR 16.00 E3 57.00 TR ΕT 117.60-2087.40 997 SAR 9778697199 FFVV 06JAN16 1680.00 7.00 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 EX0659777865053 2 065 SAR 9778704800 FVVV 06JAN16 146.00 146.00 EΤ 997 SAR 9778704801 VVVV 06JAN16 CANX 997 SAR 9778704802 FFVV 06JAN16 864.00 7.00 60.48-1168.52 25.00 BD 147.00 UT 19.00 YQ

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3674.00

113.00 YR 8.00 E3 49.00 OW 4.00 E5

40.00 YQ 196.00 YR 50.00 UR 16.00 E3 24.00 JK

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SAUDI AR							ILLING ANALYSIS				PAGE : 364 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
			CODE	7120340 3	AGENT FURSAN WI 11594	NGS RIYADH	KING FAHAD HIGHWAY, OL	AYA,			
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM.	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT											
				94.00 QH 8.00 EQ 30.00 RH							ET
098 SAR	9778704804	FFVV 06JAN16	905.00	335.00 YQ 50.00 UR 8.00 E3			5.00	45.25	<del>;-</del>	1252.75	
065 SAR	9778704805	VVVV 06JAN16	1600 00				7.00	117 60	<b>1</b> _	2007 40	ET CANX
99/ SAK	9778704806	FFVV 06JAN16	1680.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5			7.00	117.60		2087.40	
072 SAR	9778704807	FFVV 06JAN16	1319.00	100.00 YQ 50.00 UR 16.00 E3 51.00 BH 2.00 HM						1538.00	ET
176 SAR	9778704808	FFVV 06JAN16		150 00 OD						150.00	ET EX1769778116645 12
065 SAR	9778704809	FFVV 06JAN16	126.00	150.00 OB						126.00	ET EX0659600104893 12 ET
235 SAR	9778704810	FFVV 06JAN16	49.00	308.00 YR 57.00 TR 47.00 MK 25.00 VS						486.00	
077 SAR 997 SAR	9778704811 9778704812	VVVV 06JAN16 FVVV 06JAN16	827.00	25.00 BD 147.00 UT 19.00 YQ 113.00 YR 8.00 E3 49.00 OW 4.00 E5			7.00	57.89	)-	1134.11	ET CANX
997 SAR	9778704813	FVVV 06JAN16	620.00	25.00 BD 74.00 UT 19.00 YQ 113.00 YR 8.00 E3 49.00 OW 4.00 E5			7.00	43.40	)-	868.60	ET
997 SAR	9778704814	FVVV 06JAN16	207.00	19.00 YQ 8.00 E3			7.00	14.49	)-	219.51	ET
176 SAR	9778704815	FFVV 06JAN16	1429.00	498.00 YQ						2117.00	ET

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ı		ΔGFNT	TNG	

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1970.00

213.00 HQ 460.00 YQ

PERIOD : 1/01/2016 AGENT BILLING ANALYSIS R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT AMOUNT ETKT 94.00 OY 22.00 DE 74.00 RA ΕT 997 SAR 9778704816 FFVV 06JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 997 SAR 9778704817 FFVV 06JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ET 997 SAR 9778704818 FFVV 06JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 1840.00 2055.00 176 SAR 9778704819 FVVV 06JAN16 151.00 YQ 50.00 UR 8.00 E3 6.00 ZR ΕT 176 SAR 9778704820 FVVV 06JAN16 1840.00 2055.00 151.00 YQ 50.00 UR 8.00 E3 6.00 ZR ΕT 176 SAR 9778704821 FVVV 06JAN16 184.00 192.00 8.00 E3 ΕT 997 SAR 9778704822 FFVV 06JAN16 1296.00 7.00 90.72-1687.28 25.00 BD 74.00 UT 38.00 YQ 226.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT

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1455.00

25.00 BD

PERIOD : 1/01/2016 YSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM.
RATE AMOUNT AMOUNT PAYABLE CURR CASH AMOUNT BALANCE REMARKS NUMBER CD CREDIT ETKT 50.00 UR 16.00 E3 11.00 D9 32.00 NH ΕT 176 SAR 9778704824 FFFF 06JAN16 1970.00 2752.00 213.00 HQ 460.00 YQ 50.00 UR 16.00 E3 11.00 D9 32.00 NH ΕT 997 SAR 9778704825 FFVV 06JAN16 1822.00 7.00 127.54-2249.46 25.00 BD 147.00 UT 38.00 YQ 226.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 997 SAR 9778704826 FFVV 06JAN16 1368.00 7.00 95.76-1754.24 25.00 BD 74.00 UT 38.00 YQ 226.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 3574.00 4008.00 077 SAR 9778704827 FFVV 06JAN16 20.00 YQ 226.00 YR 50.00 UR 16.00 E3 24.00 JK 94.00 QH 4.00 EQ ΕT 997 SAR 9778704828 FFVV 06JAN16 1255.00 7.00 87.85-1692.15 25.00 BD 147.00 UT 38.00 YO 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 065 SAR 9778704829 FFVV 06JAN16 1200.00 1491.00 25.00 BD 147.00 UT 50.00 UR 16.00 E3 49.00 OW 4.00 E5

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38.00 YQ 196.00 YR 50.00 UR 16.00 E3

PERIOD : 1/01/2016 ALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 077 SAR 9778704831 729.00 EX0779602361860 12 FFVV 06JAN16 729.00 FFSF 06JAN16 1519.00 5.00 68.36-151.90-NR GMAPRESD 072 SAR 9778704832 1657.74 200.00 YQ 50.00 UR 16.00 E3 4.00 HM 77.00 AE 6.00 ZR 6.00 TP ET CNJ 9778704833 3 FVVV 997 SAR 9778704834 FFFF 06JAN16 1255.00 7.00 87.85-1688.15 25.00 BD 147.00 UT 38.00 YO 196.00 YR 50.00 UR 16.00 E3 49.00 OW ΕT 997 SAR 9778704835 FFVV 06JAN16 665.00 7.00 46.55-793.45 19.00 YQ 98.00 YR 50.00 UR 8.00 E3 ΕT 997 SAR 9778704836 FFVV 06JAN16 665.00 7.00 46.55-793.45 19.00 YQ 98.00 YR 50.00 UR 8.00 E3 ΕT 793.45 FFVV 06JAN16 665.00 7.00 46.55-997 SAR 9778704837 19.00 YQ 98.00 YR 50.00 UR 8.00 E3 ΕT 997 SAR 9778704838 FFVV 06JAN16 665.00 7.00 46.55-793.45 19.00 YO 98.00 YR 50.00 UR 8.00 E3 ET EX0659602359799 1 FFVV 06JAN16 065 SAR 9778704839 ET 1255.00 87.85-997 SAR 9778704840 FFVV 06JAN16 7.00 1692.15 25.00 BD 147.00 UT

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 49.00 OW 4.00 E5 ΕT 1255.00 7.00 997 SAR 9778704841 FFVV 06JAN16 87.85-1692.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 997 SAR 9778704842 FFVV 06JAN16 942.00 7.00 65.94-1328.06 25.00 BD 74.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 997 SAR 9778704843 FFVV 06JAN16 942.00 7.00 65.94-1328.06 25.00 BD 74.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ET NR GMAPRESD 320.00 32.00-072 SAR 9778704844 FFVV 06JAN16 548.00 200.00 YQ 50.00 UR 8.00 E3 2.00 HM ΕT 176 SAR 9778704845 FFVV 06JAN16 2345.00 2802.00 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT FFVV 06JAN16 2345.00 2802.00 176 SAR 9778704846 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 2345.00 2802.00 176 SAR 9778704847 FFVV 06JAN16 302.00 YQ

50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP

FFVV 07JAN16

098 SAR 9778704866

1380.00

335.00 YQ 50.00 UR 8.00 E3

SAUDI ARABIA PAGE PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT EΤ 176 SAR 9778704848 FFVV 06JAN16 2345.00 2802.00 302.00 YO 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 176 SAR 9778704849 FFVV 06JAN16 1759.00 2216.00 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP 065 SAR 9778704850 FFVV 06JAN16 38.00 38.00 EX0659601825768 12 EΤ 065 SAR 9778704851 FVVV 06JAN16 370.00 370.00 ΕT 065 SAR 9778704852 FVVV 06JAN16 370.00 370.00 ΕT 065 SAR 9778704853 FVVV 06JAN16 370.00 370.00 EΤ 065 SAR 9778704854 FVVV 06JAN16 370.00 370.00 ΕT 071 SAR 9778704855 FFVV 07JAN16 725.00 5.00 36.25-1236.75 490.00 YR 50.00 UR 8.00 E3 ΕT 065 SAR 9778704856 07JAN16 370.00 370.00 EΤ CANX 065 SAR 9778704857 VVVV 07JAN16 235 SAR 9778704858 FVVV 07JAN16 3291.00 3541.00 192.00 YR 50.00 UR 8.00 E3 157 065 CANX 9778704859 VVVV 07JAN16 SAR CANX 9778704860 VVVV 07JAN16 065 SAR 9778704861 VVVV 07JAN16 CANX 065 157 SAR SAR 9778704862 VVVV 07JAN16 CANX 9778704863 VVVV 07JAN16 CANX SAR 9778704864 5574.00 235 FFFF 07JAN16 6482.00 738.00 YR 50.00 UR 16.00 E3 42.00 TR 21.00 DQ 5.00 XÙ 36.00 FI EΤ 198.00 065 SAR 9778704865 FVVV 07JAN16 198.00 ΕT

5.00

69.00-

1704.00

ΕT

SAUDI ARABIA

R2930 09/01/16

R2930 09/01/16

CODE 7120340 3 11594 RIYADH

AGENT BILLING ANALYSIS

AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,

CODE 7120340 3 11594 RIYADH

AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,

			CODE 7	AGENT F 120340 3 1	URSAN WINGS 1594 RIYADH	KING FAHAD HIGHWAY, OLAYA,		l
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX GROS	S FARE TAX CREDIT CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
KT								
98 SAR	9778704867	FFVV 07JAN16	1380.00	335.00 YQ 50.00 UR 8.00 E3		5.00 69.00-	1704.00	
98 SAR	9778704868	FFVV 07JAN16	1380.00	335.00 YQ 50.00 UR 8.00 E3		5.00 69.00-	1704.00	ET
607 SAR	9778704869	FFFF 07JAN16		500.00 YQ 50.00 UR 16.00 E3 41.00 D5			6552.00	ET
065 SAR	9778704870	FVVV 07JAN16	370.00				370.00	ET 
065 SAR	9778704871	FVVV 07JAN16	370.00				370.00	ET
065 SAR	9778704872	FVVV 07JAN16	185.00				185.00	ET
065 SAR	9778704873	FVVV 07JAN16	185.00				185.00	ET
65 SAR	9778704874	FVVV 07JAN16	37.00				37.00	ET
507 SAR	9778704875	FFFF 07JAN16		322.00 YQ 50.00 UR 16.00 E3 41.00 D5			2757.00	ET
065 SAR	9778704876	FVVV 07JAN16	185.00				185.00	ET
065 SAR 065 SAR	9778704877 9778704878	VVVV 07JAN16 FFVV 07JAN16	74.00				74.00	ET CANX
065 SAR	9778704879	FFVV 07JAN16		50.00 UR 16.00 E3 39.00 IN 39.00 YM 14.00 WO			1812.00	ET
.47 SAR	9778704880	FVVV 07JAN16		203.00 YQ 8.00 E3 93.00 MA 38.00 A9			2028.00	ET
065 SAR	9778704881	FFVV 07JAN16	1030.00				1030.00	ET
65 SAR	9778704882	FSFV 07JAN16	700.00				700.00	ET
65 SAR	9778704883	FSFV 07JAN16	700.00				700.00	ET
65 SAR	9778704884	FSFV 07JAN16	350.00				350.00	ET
065 SAR	9778704885	FSFV 07JAN16	350.00				350.00	ET 
	9778704886	FSFV 07JAN16	350.00				350.00	ET ET

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Table		,3, 61, 16			CODE	7120340 3	AGENT FURSAN W: 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		
100   100		DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX	GROSS FARE	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
10.00   10.0	TKT										
100   100	065 SAR	9778704887	FVVV	07JAN16	330.00					330.00	FT
140   140	065 SAR	9778704888	FVVV	07JAN16	370.00					370.00	
CANK   CANK	065 SAR	9778704889	FFVV	07JAN16	740.00					740.00	
065 SAR 9778704892 FFW 07JAN16 740,00 ET 740,0	065 SAR	9778704890	VVVV	07JAN16	740.00					740.00	
No.   No.											ET
665         SAR         97787048994         FFW         07JAN16         370.00         FT           065         SAR         9778704896         FFW         07JAN16         370.00         FT           065         SAR         9778704896         FFW         07JAN16         2058.00         FS         2435.00         FT           065         SAR         9778704897         FFW         07JAN16         2420.00         50.00 UR 15.00 UR 23.00 UR 24.00 UR 24											ET
065 SAR 9778704896 FFW 07JAN16 2058.00 UR 150.00 UR 150.											ET
Sar   978704896   Ffv   97JAN16   2058.00   Sar   50.00 UR   16.00 E3   38.00 VD   54.00 SP   191.00											ET
SAR   9778704897   FFV   07JAN16   2420.00   ET   2608.00   ET											ET
065 SAR 9778704898 FFW 07JAN16 2420.00  065 SAR 9778704898 FFW 07JAN16 2420.00  065 SAR 9778704898 FFW 07JAN16 600.00  065 SAR 9778712150 FFW 07JAN16 528.00  065 SAR 9778712151 FFW 07JAN16 5120.00  065 SAR 9778712153 FFF 07JAN16 2103.00  065 SAR 9778712153 FFF 07JAN16 2103.00  065 SAR 9778712154 FFF 07JAN16 2103.00  065 SAR 9778712155 FFW 07JAN16 516.00  065 SAR 9778712155 FFW 07JAN16 516.00  065 SAR 9778712155 FFW 07JAN16 516.00  065 SAR 9778712155 FFW 07JAN16 5160.00  065 SAR 977	005 SAK	9778704890	FFVV	U/JAN16	2058.00	16.00 E3 38.00 YD 54.00 SP 181.00 RG				2435.00	er.
SAR   978704898   FFV   07JAN16   2420.00   2420.00   2608.00   ET   2608.00	065 SAR	9778704897	FFVV	07JAN16	2420.00	16.00 E3 24.00 JK 94.00 QH				2608.00	El
065 SAR 9778712150 FFVV 07JAN16 600.00 ET  065 SAR 9778712151 FVV 07JAN16 528.00 ET  065 SAR 9778712151 FVV 07JAN16 528.00 ET  065 SAR 9778712152 FFVV 07JAN16 5120.00  067 SAR 9778712153 FFF 07JAN16 2103.00 ET  068 SAR 9778712154 FFF 07JAN16 2103.00 ET  069 SAR 9778712154 FFF 07JAN16 2103.00 ET  069 SAR 9778712155 FFVV 07JAN16 616.00 E3  0778712155 FFVV 07JAN16 616.00 E3  0788712155 FFVV 07JAN16 616.00 E3  0798712155 FFVV 07JAN16 E3  0798712155 F	065 SAR	9778704898	FFVV	07JAN16	2420.00	50.00 UR 16.00 E3 24.00 JK 94.00 QH				2608.00	ET
065 SAR 9778712150 FFVV 07JAN16 528.00 ET ET ET ET ET ET ET ET ET ET ET ET ET	065 SAR	9778704899	FVVV	07JAN16	600.00	= 5				600.00	ET
065 SAR 9778712151 FVV 07JAN16 370.00  065 SAR 9778712152 FFV 07JAN16 5120.00  065 SAR 9778712153 FFFF 07JAN16 5120.00  065 SAR 9778712154 FFFF 07JAN16 2103.00  065 SAR 9778712154 FFFF 07JAN16 2103.00  065 SAR 9778712155 FFFV 07JAN16 616.00  065 SAR 9778712155 FFVV 07JAN16 616.00  066 SAR 9778712155 FFVV 07JAN16 616.00  067 SAR 9778712155 FFVV 07JAN16 616.00											ET
065 SAR 9778712152 FFVV 07JAN16 5120.00 ET  065 SAR 9778712153 FFFF 07JAN16 2103.00											ET
065 SAR 9778712153 FFF 07JAN16 2103.00 ET  065 SAR 9778712154 FFF 07JAN16 2103.00 ET  065 SAR 9778712155 FFV 07JAN16 616.00 E3 93.00 MA 38.00 A9  065 SAR 9778712155 FFV 07JAN16 616.00 ET											
065 SAR 9778712154 FFFF 07JAN16 2103.00 50.00 UR 16.00 E3 93.00 MA 38.00 A9 ET					2103.00	16.00 E3 93.00 MA				2300.00	
065 SAR 9778712155 FFVV 07JAN16 616.00   616.00	065 SAR	9778712154	FFFF	07JAN16	2103.00	50.00 UR 16.00 E3 93.00 MA				2300.00	
	065 SAR	9778712155	FFVV	07JAN16	616.00					616.00	ET ET

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1 12930 0	9/01/10			CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, C	DLAYA	١,			
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM RATE	1. S	ST.COMM. SUPPL.O AMOUNT AM	COMM. MOUNT	PAYABLE BALANCE	REMARKS
ETKT													
065 SAR	9778712156	FFFF	07JAN16	2103.00	50.00 UR 16.00 E3 93.00 MA 38.00 A9							2300.00	<b></b>
065 SAR	9778712157	FFFF	07JAN16	2110.00	50.00 UR 16.00 E3 139.00 IN 39.00 YM 14.00 WO							2368.00	ET
065 SAR	9778712158	FVVV	07JAN16	308.00								308.00	ET
065 SAR	9778712159	FFVV	07JAN16	660.00								660.00	ET
077 SAR 079 SAR	9778712160 9778712161	VVVV FVVV	07JAN16 07JAN16	342.00	16.00 LI							358.00	ET CANX
157 SAR	9778712162	FFVV	07JAN16	3575.00	151.00 YQ 16.00 YR 50.00 UR 8.00 E3 2.00 PZ			5.00		178.75-		3623.25	ET
065 SAR	9778712163	FFVV	07JAN16	616.00								616.00	ET ET
065 SAR	9778712164	FFVV	07JAN16	330.00								330.00	ET
065 SAR	9778712165	FFVV	07JAN16	740.00								740.00	ET
065 SAR	9778712166	FFVV	07JAN16	740.00								740.00	ET
065 SAR	9778712167	FFFF	07JAN16	2110.00	50.00 UR 16.00 E3 139.00 IN 39.00 YM 14.00 WO							2368.00	
603 SAR	9778712168	FVVV	07JAN16	637.00	282.00 YQ 50.00 UR 8.00 E3			7.00		44.59-		932.41	ET
065 SAR	9778712169	FFVV	07JAN16	1634.00	50.00 UR 16.00 E3 139.00 IN 39.00 YM 14.00 WO							1892.00	ET
072 SAR	9778712170	FFFF	07JAN16	311.00	213.00 HQ 526.00 YQ 50.00 UR 16.00 E3 11.00 D9 32.00 NH					3	31.10-	1131.90	ET NR GMAPRESD

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R2930 0	9/01/16			CODE	7120340 3	AGENT FURSAN WI 11594	NGS KI RIYADH	ING FAHAD HIGHWAY, OLAY	ſΑ,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. RATE	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETKT												
					4.00 HM			1			!	FT
065 SAR	9778712171	FFVV	07JAN16	616.00							616.00	ET
065 SAR	9778712172	FFVV	07JAN16	1210.00	FO 00 UD						1334.00	ET
					50.00 UR 16.00 E3 42.00 QA 16.00 PZ							ET.
065 SAR	9778712173	FFVV	07JAN16	1210.00	FO 00 UD						1334.00	ET
					50.00 UR 16.00 E3 42.00 QA 16.00 PZ							
065 SAR	9778712174	FVVV	07JAN16	970.00							970.00	ET
072 SAR	9778712175	FFFF	07JAN16	311.00							1163.00	ET
					213.00 HQ 526.00 YQ 50.00 UR 16.00 E3 11.00 D9 32.00 NH 4.00 HM							ET
072 SAR	9778712176	FFFF	07JAN16	311.00	213.00 HQ 526.00 YQ 50.00 UR 16.00 E9 11.00 D9 32.00 NH 4.00 HM						1163.00	
071 SAR	9778712177	FFFF	07JAN16	1495.00	1160.00 YR						3118.00	ET
					50.00 UR 16.00 E3 188.00 QT 76.00 TE 133.00 NG							ET
157 SAR	9778712178	FFVV	07JAN16	1112.00	132.00 YQ 16.00 YR 50.00 UR 8.00 E3 2.00 PZ						1320.00	
157 SAR	9778712179	FFVV	07JAN16	1112.00	132.00 YQ 16.00 YR 50.00 UR 8.00 F3						1320.00	ET
065 SAR	9778712180	FFVV	07JAN16	1346.00	2.00 PZ 50.00 UR 16.00 E3 22.00 NY						1434.00	ET

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K2930	09	0/01/16			CODE	7120340 3	AGENT FURSAN WI 11594	NGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 TO 07/01/16
AIR CU	RR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT											
607 S	AR	9778712181	FFFF	07JAN16			1529.00	822.00 YQ 50.00 UR 16.00 E3			ET CCAX376655XXXXX2111 ET
607 S	AR	9778712182	FFFF	07JAN16			1529.00	44.00 LI 822.00 YQ 50.00 UR 16.00 E3			CCAX376655XXXXX2111 ET
229 S.	AR	9778712183	FFVV	07JAN16				44.00 LI			EX2299778653165 12
065 S	AR	9778712184	FFVV	07JAN16	1464.00	50.00 UR 16.00 E3 22.00 NY				1552.00	ET
065 S	AR	9778712185	FFVV	07JAN16	1464.00	50.00 UR 16.00 E3 22.00 NY				1552.00	ET
079 S	AR	9778712186	FFSF	07JAN16			1988.00	500.00 YQ 50.00 UR 16.00 E3			ET CCAX376655XXXXX2111 ET
065 S	AR	9778712187	FFVV	07JAN16	1312.00	50.00 UR 16.00 E3 22.00 WO		60.00 LI		1400.00	
065 S	AR	9778712188	FVVV	07JAN16	352.00					352.00	ET 
065 S	AR	9778712189	FVVV	07JAN16	352.00					352.00	ET
065 S	AR	9778712190	FVVV	07JAN16	36.00					36.00	ET
079 S	AR	9778712191	FFVV	07JAN16			1950.00	500.00 YQ 50.00 UR 16.00 E3			ET CCAX376655XXXXX2111 ET
065 S	AR	9778712192	FVVV	07JAN16	2071.00	213.00 HQ 8.00 E3 11.00 D9 32.00 NH		44.00 LI		2335.00	
065 S	AR	9778712193	FVVV	07JAN16	2241.00	50.00 UR 8.00 E3			7.00 156.87-	2142.13	ET NR ERROR
065 S	AR	9778712194	FVVV	07JAN16	370.00					370.00	ET
065 S	AR	9778712195	FVVV	07JAN16	37.00					37.00	ET
065 S	AR	9778712196	FVVV	07JAN16	383.00					383.00	ET ET
065 S	AR	9778712197	FFVV	07JAN16	528.00					528.00	ET

AGENT BILLING ANALYSIS

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PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 2739.00 176 SAR 9778712198 FFVV 07JAN16 2850.00 22.00 NY 77.00 AE 6.00 ZR 6.00 TP ΕT 176 SAR 9778712199 FFVV 07JAN16 2739.00 2850.00 22.00 NY 77.00 AE 6.00 ZR 6.00 TP EΤ SAR 9778712200 VVVV07JAN16 CANX 065 065 065 065 065 SAR 9778712201 VVVV07JAN16 CANX SAR SAR SAR 9778712202 VVVV 07JAN16 CANX CANX 9778712203 VVVV07JAN16 9778712204 VVVV07JAN16 CANX 997 SAR 9778712205 FFVV 07JAN16 1755.00 7.00 122.85-2157.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 065 SAR 9778712206 FVVV 07JAN16 EX0659778557508 2 EΤ 176 SAR 9778712207 VVVV07JAN16 CANX 157 SAR 9778712208 FVVV 07JAN16 3054.00 4005.00 830.00 YQ 8.00 YR 67.00 US 21.00 AY 8.00 PZ 17.00 XF ΕT 065 SAR 9778712209 FFVV 07JAN16 5688.00 5999.00 50.00 UR 16.00 E3 93.00 MA 152.00 A9 ΕT 065 SAR 9778712210 FFVV 07JAN16 2414.00 2602.00 50.00 UR 16.00 E3 24.00 JK 94.00 OH 4.00 EQ ΕT 997 SAR 9778712211 FFVV 07JAN16 1255.00 7.00 87.85-1692.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR

16.00 E3 49.00 OW 4.00 E5

SAODI AKARIA	
	AGENT BILLING ANALYS

8.00 YR 50.00 UR 8.00 E3 8.00 PZ

900.00

250.00 YO

079 SAR 9778712224

FVVV 07JAN16

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CCAX376655XXXXX2111

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SAUDI AR							AGENT BIL	LING ANALYSIS		PAGE : 377 PERIOD : 1/01/2016
R2930 0	9/01/16			CODE	7120340 3	AGENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
ETKT										
997 SAR	9778712225	FFVV	07JAN16	1255.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW		50.00 UR 8.00 E3	7.00 87.85-	1692.15	
065 SAR	9778712226	FVVV	07JAN16	1214.00	4.00 E5 50.00 UR 8.00 E3				1272.00	ET
076 SAR	9778712227	FVVV	07JAN16		0.00 25	1578.00	76.00 YQ 8.00 E3			ET CCAX376655XXXXX2111 ET
076 SAR	9778712228	FVVV	07JAN16			1578.00	128.00 LB 76.00 YQ 8.00 E3			CCAX376655XXXXX2111 ET
065 SAR	9778712229	FVVV	07JAN16	2083.00	50.00 UR 8.00 E3		128.00 LB		2141.00	ET
065 SAR	9778712230	FVVV	07JAN16	1600.00	50.00 UR 8.00 E3				1658.00	ET
065 SAR	9778712231	FVVV	07JAN16	1600.00	50.00 UR 8.00 E3				1658.00	ET
065 SAR	9778712232	FVVV	07JAN16	2083.00	50.00 UR 8.00 E3			1	2141.00	ET
065 SAR	9778712233	FVVV	07JAN16	2083.00	50.00 UR 8.00 E3			1	2141.00	ET
	9778712234		07JAN16	740.00					740.00	ET
	9778712235 9778712236		07JAN16 07JAN16	74.00 3275.00	50.00 UR 16.00 E3 52.00 CN				74.00 3393.00	ET
593 SAR	9778712237	FVVV	07JAN16	259.00					259.00	ET
072 SAR	9778712238	FFVV	07JAN16	569.00	100.00 YQ 50.00 UR 16.00 E3 51.00 BH 2.00 HM			56.90-	731.10	ET NR GMAPRESD

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AGENT BILLING ANALYSIS R2930 09/01/16

FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR DOCUMENT VOID **ISSUE** GROSS FARE GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE TAX CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD **CPNS** DATE CREDIT RATE AMOUNT **AMOUNT ETKT** 065 SAR 9778712239 FVVV 07JAN16 199.00 199.00 EX0659778259387 2 FT 065 SAR 9778712240 FVVV 07JAN16 EX0659246130101 2 EΤ 065 SAR 9778712241 VVVV07JAN16 CANX 065 SAR 9778712242 FVVV 07JAN16 542.00 542.00 EX0659776566303 12 065 SAR 9778712243 FFVV 07JAN16 120.00 120.00 EΤ 065 SAR 9778712244 FFVV 07JAN16 2112.00 2112.00 FT 9778712245 CANX SAR VVVV 07JAN16 077 SAR 9778712246 VVVV07JAN16 CANX 065 SAR 9778712247 VVVV07JAN16 CANX 065 SAR 9778712248 FFVV 07JAN16 740.00 740.00 ΕT 065 SAR 9778712249 FFVV 07JAN16 740.00 740.00 ΕT 065 SAR 9778720250 FFVV 07JAN16 740.00 740.00 ΕT 065 SAR 9778720251 FFVV 07JAN16 370.00 370.00 EΤ SAR 9778720252 FFVV 07JAN16 370.00 370.00 EΤ 220 SAR 9778720253 FFFF 07JAN16 2906.00 4314.00 894.00 YQ 65.00 YR 50.00 UR 16.00 E3 94.00 OY 59.00 DE 87.00 RA 143.00 RD ΕT 176 SAR 9778720254 FFVV 07JAN16 3270.00 3727.00 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP 125 SAR 9778720255 FVVV 07JAN16 414.00 414.00 EX1259602140788 2 EX1259602140789 2 125 SAR 9778720256 FVVV 07JAN16 414.00 414.00 ET 512 SAR 9778720257 FFVV 07JAN16 1285.00 5.00 64.25-2068.75 213.00 HQ 44.00 YO 482.00 YR 50.00 UR 16.00 E3 11.00 D9 32.00 NH EX0659600686692 2 FVVV 07JAN16 065 SAR 9778720258 ET 098 SAR 9778720259 FVVV 07JAN16 1120.00 5.00 56.00-1457.00 335.00 YQ 50.00 UR 8.00 E3 ΕT

PAGE : 379 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR DOCUMENT NUMBER CD ISSUE DATE GROSS FARE CASH GROSS FARE CREDIT TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT PAYABLE BALANCE VOID CPNS TAX CASH REMARKS

1	COININ	NONDER CD	OI NO	DAIL	GASII	UA311	CILLETT	CKEDIT	IMIL	ANOUNT	APIOUNT	DALANCE	KEPAKKS
ETKT													
065	SAR	9778720260	FVVV	07JAN16	780.00							780.00	EX0659778323240 2 ET
065	SAR	9778720261	FVVV	07JAN16	780.00							780.00	EX0659778470410 2 ET
065	SAR	9778720262	FVVV	07JAN16	935.00							935.00	EX0659778470415 2 ET
065	SAR	9778720263	FVVV	07JAN16	935.00							935.00	EX0659778470414 2 ET
065	SAR	9778720264	FVVV	07JAN16	935.00							935.00	EX0659778470417 2 ET
065	SAR	9778720265	FVVV	07JAN16	935.00							935.00	EX0659778470416 2 ET
065	SAR	9778720266	FFVV	07JAN16	3047.00	50.00 UR						3202.00	Li
						16.00 E3 77.00 AE 6.00 ZR 6.00 TP							ET
065	SAR	9778720267	FFVV	07JAN16	3047.00	50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP						3202.00	Li
065	SAR	9778720268	FVVV	07JAN16	282.00							282.00	ET EX0659778618455 1
235		9778720269		07JAN16									ET EX2359778687158 1234
065	SAR	9778720270	FFVV	07JAN16			1888.00						ET CCAX376655XXXXX2111
								50.00 UR 16.00 E3					ET
072	SAR	9778720271	FFVV	07JAN16	588.00			44.00 LI			58.80-	748.20	NR GMAPRESD
						100.00 YQ 50.00 UR 16.00 E3 51.00 BH 2.00 HM							CT.
997	SAR	9778720272	FFVV	07JAN16	1255.00	2E 00 PD			7.00	87.85-		1692.15	ET
						25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5							
065	SAR	9778720273	FVVV	07JAN16	1786.00							1844.00	ET
						50.00 UR 8.00 E3							
065	SAR	9778720274	FFVV	07JAN16	4100.00	F0 00 115						4313.00	ET
						50.00 UR 16.00 E3 70.00 CA 9.00 RC 68.00 SQ							F.T.
									I			1	ET

PAGE : 380 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA.

-					CODE	7120340 3	GENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY	, OLAY	Α,			
1	AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.C	OMM.	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
ETK	(T													
06	55 SAR	9778720275	FFVV	07JAN16	872.00		1		1				872.00	
06	55 SAR	9778720276	FFVV	07JAN16	872.00								872.00	ET
06	55 SAR	9778720277	FFVV	07JAN16	872.00								872.00	ET
06	55 SAR	9778720278	FFVV	07JAN16	1030.00								1030.00	ET
22	29 SAR	9778720279	FFFF	07JAN16	850.00	76.00 YQ 300.00 YR 50.00 UR 16.00 E3 6.00 YX 139.00 IN 39.00 YM							1490.00	ET
39	90 SAR	9778720280	FFVV	07JAN16	1640.00	14.00 WO 26.00 YQ 50.00 UR 8.00 E3 62.00 WP 21.00 WQ							1807.00	ET
17	76 SAR	9778720281	FVVV	07JAN16	1380.00	151.00 YQ 50.00 UR 8.00 E3 6.00 ZR							1595.00	ET
06	55 SAR	9778720282	FVVV	07JAN16	60.00								60.00	ET EX0659247038658 2
06	55 SAR	9778720283	FVVV	07JAN16	250.00								250.00	ET EX0659778309126 2
06	55 SAR	9778720284	FVVV	07JAN16	250.00								250.00	ET EX0659778309127 2 ET
06	55 SAR	9778720285	FVVV	07JAN16	25.00								25.00	EX0659778309128 2 ET
06	55 SAR	9778720286	FVVV	07JAN16	25.00								25.00	EX0659778309129 2 ET
09	98 SAR	9778720287	FFVV	07JAN16	650.00	670.00 YQ 50.00 UR 16.00 E3 22.00 WO			5.0	0	32.50-		1375.50	
07	77 SAR	9778720288	FFVV	07JAN16										ET EX0779778677631 12 ET
		9778720289 9778720290	VVVV FFFF	07JAN16 07JAN16	520.00								708.00	CANX EX6079778393600 1234
06	55 SAR	9778720291		07JAN16	836.00	188.00 XP							836.00	ET
		9778720292		07JAN16	836.00								836.00	ET
06	55 SAR	9778720293	FFFV	07JAN16	418.00								418.00	ET
07	72 SAR	9778720294	FFFF	07JAN16		000 00 00			10.0	10			226.00	ET EX0729778552959 1234
07	72 SAR	9778720295	FFFF	07JAN16		226.00 OA			10.0	10			226.00	ET EX0729778552960 1234
						226.00 OA	I						I	ET

077 SAR 9778720307

176 SAR 9778720308

176 SAR 9778720309

176 SAR 9778720310

FVVV 07JAN16

VVVV 07JAN16

FFVV 07JAN16

FFVV 07JAN16

FFFF 07JAN16

866.00

1479.00

1479.00

2230.00

440.00 YQ 5.00 EV 85.00 ZA 6.00 UM 47.00 WC 6.00 ZR

516.00 YQ 8.00 E3 94.00 OY 26.00 DE 87.00 RA

516.00 YQ 8.00 E3 94.00 OY 26.00 DE 87.00 RA

454.00 YO

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, RIYADH CODE 7120340 3 11594 ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX GROSS FARE TAX PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 072 SAR 9778720296 FFFF 07JAN16 10.00 226.00 EX0729778552961 1234 226.00 OA 10.00 EX0729778552962 1234 072 SAR 9778720297 FFFF 07JAN16 226.00 226.00 OA ET 065 SAR 9778720298 FFVV 07JAN16 2664.00 2819.00 50.00 UR 16.00 E3 89.00 CH ΕT 065 SAR 9778720299 FFVV 07JAN16 3552.00 3707.00 50.00 UR 16.00 E3 89.00 CH ΕT 065 SAR 9778720300 FFVV 07JAN16 3552.00 3707.00 50.00 UR 16.00 E3 89.00 CH 072 SAR 9778720301 FFFF 07JAN16 10.00 226.00 EX0729778552963 1234 226.00 OA EΤ 065 SAR 9778720302 FFVV 07JAN16 3552.00 3707.00 50.00 UR 16.00 E3 89.00 CH ΕT 065 SAR 9778720303 FFVV 07JAN16 3552.00 3707.00 50.00 UR 16.00 E3 89.00 CH ΕT 065 SAR 9778720304 FVVV 07JAN16 1217.00 1275.00 50.00 UR 8.00 E3 ΕT 065 SAR 9778720305 FFVV 07JAN16 740.00 740.00 ΕT

1455.00

2210.00

2210.00

2863.00

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AGENT BILLING ANALYSIS   PERIOD											PAGE : 382 PERIOD : 1/01/2016		
R2930 0	9/01/16			CODE	7120340 3	GENT FURSAN WI 11594	INGS RIYADH	KING FAHAD H	IGHWAY, OLA	NYΑ,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT		ST.COMM. RATE	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE   BALANCE	REMARKS
ETKT													
					50.00 UR 16.00 E3 113.00 LK								ET
176 SAR	9778720311	FFFF	07JAN16	2230.00	454.00 YQ 50.00 UR 16.00 E3 113.00 LK							2863.00	
229 SAR	9778720312	FFFF	07JAN16	950.00	76.00 YQ							1590.00	ET
					300.00 YR 50.00 UR 16.00 E3 6.00 YX 139.00 IN 39.00 YM 14.00 WO								
141 SAR	9778720313	FFVV	07JAN16	603.00	25.00 YR 50.00 UR 8.00 E3							686.00	ET
065 SAR	9778720314	FFVV	07JAN16	5460.00	50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP							5615.00	ET
176 SAR	9778720315	FFVV	07JAN16	470.00	227.00 YQ 50.00 UR 8.00 E3							755.00	ET
176 SAR	9778720316	FFVV	07JAN16	470.00	227.00 YQ 50.00 UR 8.00 E3							755.00	ET
098 SAR	9778720317	FFVV	07JAN16	500.00	335.00 YQ 50.00 UR 8.00 E3				5.00	25.00-		868.00	ET
997 SAR	9778720318	FFVV	07JAN16	1755.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5				7.00	122.85-		2157.15	ET
065 SAR	9778720319	FFVV	07JAN16	1775.00	50.00 UR 16.00 E3 77.00 AE 6.00 ZR							1930.00	ET

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12930 0	9701710			CODE	7120340 3	AGENT FURSAN W: 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,	
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. PAYAB RATE AMOUNT AMOUNT BALAN	E CE REMARKS
ETKT									
098 SAR	9778720320	FVVV	07JAN16	675.00	6.00 TP  335.00 YQ 50.00 UR 8.00 E3 63.00 IN			5.00 33.75- 1097.	ET 25
065 SAR	9778720321	FFVV	07JAN16	4199.00	50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP			4354.	ET 00
065 SAR	9778720322	FFVV	07JAN16	740.00				740.	
065 SAR	9778720323	FFVV	07JAN16	740.00				740.	ET ET
065 SAR	9778720324	FFVV	07JAN16	740.00				740.	ET 00 ET
065 SAR	9778720325	FFVV	07JAN16	740.00				740.	00 ET
065 SAR	9778720326	FFVV	07JAN16	740.00				740.	
065 SAR	9778720327	FFVV	07JAN16	740.00				740.	00
065 SAR	9778720328	FFVV	07JAN16	740.00				740.	ET ET
065 SAR	9778720329	FFVV	07JAN16	370.00				370.	ET ET
065 SAR	9778720330	FVVV	07JAN16	905.00	50.00 UR 8.00 E3			7.00 63.35-	
997 SAR	9778720331	FFVV	07JAN16	1255.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5			7.00 87.85- 1692.	
997 SAR	9778720332	FFVV	07JAN16	1605.00	25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5			7.00 112.35- 2017.	
076 SAR	9778720333	FFVV	07JAN16	750.00	160.00 YQ 50.00 UR 16.00 E3 128.00 LB			1104.	ET ET

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 065 SAR 9778720334 FVVV 07JAN16 1432.00 7.00 100.24-1389.76 NR ERROR 50.00 UR 8.00 E3 ΕT 065 SAR 9778720335 FFVV 07JAN16 3047.00 3202.00 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 1474.00 1629.00 065 SAR 9778720336 FFVV 07JAN16 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 065 SAR 9778720337 FFVV 07JAN16 900.00 1118.00 25.00 BD 74.00 UT 50.00 ŪR 16.00 E3 49.00 OW 4.00 E5 ΕT 065 SAR 9778720338 FFVV 07JAN16 900.00 1118.00 25.00 BD 74.00 UT 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 065 SAR 9778720339 FFVV 07JAN16 1200.00 1491.00 25.00 BD

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1491.00

1491.00

2527.00

147.00 UT 50.00 UR 16.00 E3 49.00 OW 4.00 E5

25.00 BD 147.00 UT 50.00 UR 16.00 E3 49.00 OW 4.00 E5

25.00 BD 147.00 UT 50.00 UR 16.00 E3 49.00 OW 4.00 E5

302.00 YQ 50.00 UR 16.00 E3

1200.00

1200.00

2070.00

065 SAR 9778720340

065 SAR 9778720341

176 SAR 9778720342

FFVV 07JAN16

FFVV 07JAN16

FFVV 07JAN16

SAUDI ARABIA	
	AGENT BILLING ANALY:

YSIS AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,

PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 R2930 09/01/16 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 77.00 AE 6.00 ZR 6.00 TP ΕT 176 SAR 9778720343 FFVV 07JAN16 2070.00 2527.00 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT FFVV 07JAN16 2070.00 2527.00 176 SAR 9778720344 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT FFVV 07JAN16 2070.00 2527.00 176 SAR 9778720345 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 176 SAR 9778720346 FFVV 07JAN16 2070.00 2527.00 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 176 SAR 9778720347 FFVV 07JAN16 2070.00 2527.00 302.00 YQ 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT FFVV 07JAN16 1901.00 2100.00 065 SAR 9778720348 50.00 UR 16.00 E3 107.00 JN 22.00 WO 4.00 F2 NR ERROR 065 SAR 9778720349 FFVV 07JAN16 1903.00 7.00 133.21-2060.79 25.00 BD 147.00 UT 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 065 SAR 9778729550 FVVV 07JAN16 2600.00 2658.00 50.00 UR 8.00 E3

157 SAR 9778729558

157 SAR 9778729559

FFFF 07JAN16

FFFF 07JAN16

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT ΕT 065 SAR 9778729551 FVVV 07JAN16 2600.00 2658.00 50.00 UR 8.00 E3 ΕT 065 SAR 9778729552 FFVV 07JAN16 1669.00 1960.00 25.00 BD 147.00 UT 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 079 SAR 9778729553 FFVV 07JAN16 1500.00 2110.00 500.00 YQ 50.00 UR 16.00 E3 44.00 LI ΕT 079 SAR 9778729554 FFVV 07JAN16 1500.00 2110.00 500.00 YQ 50.00 UR 16.00 E3 44.00 LI ΕT 997 SAR 9778729555 FFVV 07JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 065 SAR 9778729556 FFVV 07JAN16 1474.00 1629.00 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 910 SAR 9778729557 FFVV 07JAN16 650.00 948.00 220.00 YQ 10.00 YR 50.00 UR 8.00 E3

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2701.00

2701.00

10.00 OM

414.00 YQ 32.00 YR 50.00 UR 16.00 E3 4.00 PZ 57.00 MY 4.00 D8

414.00 YQ 32.00 YR 50.00 UR

2124.00

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	I TNG A	NAI

20.00 YR

PAGE : 387 PERIOD : 1/01/2016 AGENT BILLING ANALYSIS R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** ETKT 16.00 E3 4.00 PZ 57.00 MY 4.00 D8 ΕT 997 SAR 9778729560 FVVV 07JAN16 665.00 7.00 46.55-793.45 19.00 YQ 98.00 YR 50.00 UR 8.00 E3 EΤ 072 SAR 9778729561 FFFF 07JAN16 1012.00 101.00-1573.00 NR GMAPRESD 400.00 YQ 50.00 UR 16.00 E3 4.00 HM 139.00 IN 39.00 YM 14.00 WO ΕT 065 SAR 9778729562 FVVV 07JAN16 352.00 352.00 ΕT 997 SAR 9778729563 FFVV 07JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 098 SAR 9778729564 FVVV 07JAN16 425.00 5.00 21.25-796.75 335.00 YQ 50.00 UR 8.00 E3 ΕT 1455.00 997 SAR 9778729565 FFVV 07JAN16 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 997 SAR 9778729566 FFVV 07JAN16 1455.00 7.00 101.85-1878.15 25.00 BD 147.00 UT 38.00 YQ 196.00 YR 50.00 UR 16.00 E3 49.00 OW 4.00 E5 ΕT 910 SAR 9778729567 FFFF 07JAN16 1125.00 1896.00 25.00 BD 147.00 UT 440.00 YQ

065 SAR 9778729582

FVVV 07JAN16

1453.00

50.00 UR 8.00 E3

SAUDI ARABIA PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID ISSUE GROSS FARE TAX GROSS FARE TAX PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CPNS DATE CREDIT RATE AMOUNT **AMOUNT** ETKT 50.00 UR 16.00 E3 20.00 OM 49.00 OW 4.00 E5 ΕT 065 SAR 9778729568 FFVV 07JAN16 616.00 616.00 ΕT 065 SAR 9778729569 FFVV 07JAN16 1260.00 1415.00 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 176 SAR 9778729570 FFVV 07JAN16 2762.00 3621.00 676.00 YQ 77.00 AÈ 6.00 ZR 6.00 TP 94.00 BQ ΕT 176 SAR 9778729571 FFVV 07JAN16 2762.00 3621.00 676.00 YO 77.00 AE 6.00 ZR 6.00 TP 94.00 BQ ΕT 065 SAR 9778729572 FVVV 07JAN16 1246.00 1246.00 ΕT 065 SAR 9778729573 FVVV 07JAN16 2860.00 2918.00 50.00 UR 8.00 E3 ΕT 065 SAR 9778729574 FVVV 07JAN16 2860.00 2918.00 50.00 UR 8.00 E3 ΕT 065 SAR 9778729575 FVVV 07JAN16 330.00 330.00 ΕT 065 SAR 9778729576 FVVV 07JAN16 330.00 330.00 ΕT 065 SAR 9778729577 FVVV 07JAN16 264.00 264.00 EX0659778446875 2 065 SAR 9778729578 FVVV 07JAN16 ΕT 065 SAR 9778729579 FVVV 07JAN16 370.00 370.00 ΕT 065 SAR 9778729580 FVVV 07JAN16 370.00 370.00 ΕT 512 SAR 9778729581 FVVV 07JAN16 696.00 5.00 34.80-834.20 50.00 HQ 22.00 YQ 50.00 YR 8.00 E3 11.00 D9 32.00 NH ΕT

1511.00

AGENT BILLING ANALYSIS

PERIOD : 1/01/2016

FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID ISSUE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CPNS DATE CREDIT RATE AMOUNT AMOUNT ETKT EΤ 065 SAR 9778729583 FVVV 07JAN16 1937.00 1995.00 50.00 UR 8.00 E3 ΕT 065 SAR 9778729584 FVVV 07JAN16 1453.00 1511.00 50.00 UR 8.00 E3 ΕT 065 SAR 9778729585 FVVV 07JAN16 330.00 330.00 ΕT 065 SAR 9778729586 FFVV 07JAN16 2139.00 2294.00 50.00 UR 16.00 E3 77.00 AE 6.00 ZR 6.00 TP ΕT 065 SAR 9778729587 FVVV 07JAN16 330.00 330.00 EΤ 065 SAR 9778729588 FVVV 07JAN16 330.00 330.00 ΕT 065 SAR 9778729589 FVVV 07JAN16 330.00 330.00 ΕT TOT SAR ETKT 6247527.00 1150906.00 64915.00 14356.00 41812.10-17084.29-7339536.61 WEBLINK SALES 514 SAR 2320707239 FFVV 31DEC15 571.76 631.50 59.74 TX1 ΕT 514 SAR 2320707305 FFVV 31DEC15 607.71 667.45 59.74 TX1 EΤ 514 SAR 2320707332 FFVV 31DEC15 695.26 755.00 59.74 TX1 EΤ 514 SAR 2320707347 FFFF 31DEC15 1345.19 1637.71 59.74 TX1 232.78 TX2 ΕT 735.19 514 SAR 2320707354 FFVV 31DEC15 579.66 90.64 TX1 64.89 TX2 ΕT 514 SAR 2320707355 FFVV 31DEC15 579.66 735.19 90.64 TX1 64.89 TX2 EΤ 735.19 514 SAR 2320707356 FFVV 31DEC15 579.66 64.89 TX1 90.64 TX2 ΕT 514 SAR 2320707357 FFVV 31DEC15 579.66 735.19 90.64 TX1 64.89 TX2 ΕT

AGENT BILLING ANALYSIS

R2930 09/01/16

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R2930 0	09/01/16			CODE	7120340 3	GENT FURSAN WI 11594	INGS KIN	IG FAHAD HIGHWAY, OL	AYA,		FROM 01/01/16 10 0//01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. RATE	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
WEBLINK SA	ALES										
514 SAR	2320707360	FFVV :	31DEC15	612.86	59.74 TX1					672.60	
514 SAR	2320707361	FFVV :	31DEC15	612.86	59.74 TX1					672.60	ET
514 SAR	2320707458	FFFF :	31DEC15	968.94	347.11 TX1					1375.79	ET
514 SAR	2320707515	FFVV :	31DEC15	777.66	59.74 TX2					837.40	ET
514 SAR	2320707597	FVVV :	31DEC15	515.01	59.74 TX1					605.65	ET
	2320707598		31DEC15	187.47	90.64 TX1					252.36	ET
	2320707675		31DEC15	806.50	64.89 TX1					987.18	ET
	2320707934		31DEC15	935.25	180.68 TX1					994.99	ET
	2320708205		31DEC15	1235.67	59.74 TX1					1528.19	ET
514	2320700203		3102313	1233.07	232.78 TX1 59.74 TX2					1320.13	ET
514 SAR	2320708254	FFFF (	01JAN16	1469.70	197.15 TX1 112.69 TX2					1779.54	LI
514 SAR	2320708260	FFVV	01JAN16	1048.55	50.47 TX1					1200.99	ET
514 SAR	2320708266	FFVV	01JAN16	1031.04	101.97 TX2					1465.70	ET
	2320708267		01JAN16	1170.09	434.66 TX1					1951.86	ET
	2320708268		01JAN16	1031.04	781.77 TX1					1465.70	ET
	2320708208		01JAN16	593.85	434.66 TX1					689.64	ET
	2320708430				95.79 TX1						ET
			02JAN16	593.85	95.79 TX1					689.64	ET
DI4 SAK	2320708710	rrVV (	02JAN16	397.59	100.94 TX1 178.19 TX2					676.72	
514 SAR	2320708718	FFVV	02JAN16	664.36	95.79 TX1					760.15	ET
514 SAR	2320708719	FFVV	02JAN16	1331.80	95.79 TX1					1427.59	ET
					55.75 17.1	1		1			ET

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				CODE	7120340 3	GENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY,	OLAYA,			
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COM	M. ST.COM E AMOU	IM. SUPPL.COMM. INT AMOUNT	PAYABLE BALANCE	REMARKS
WEBLINK SA	ALES											
514 SAR	2320708769	FFVV	02JAN16	940.40	275.99 TX1						1216.39	
514 SAR	2320708773	FFVV	02JAN16	858.01	271.21 TX1						1129.22	ET
514 SAR	2320708779	FFVV	02JAN16	710.71	95.79 TX1						806.50	ET
514 SAR	2320708919	FVVV	02JAN16	641.70							819.89	ET
514 SAR	2320709068	FVVV	02JAN16	457.78	178.19 TX1						572.99	ET
514 SAR	2320709070	FVVV	02JAN16	364.14	115.21 TX1						467.16	ET
514 SAR	2320709074	FVVV	02JAN16	713.99	103.02 TX1						817.01	ET
514 SAR	2320709075	FVVV	02JAN16	713.99	103.02 TX1						817.01	ET
	2320709076		02JAN16	713.99	103.02 TX1						817.01	ET
	2320709077		02JAN16	713.99	103.02 TX1						817.01	ET
					103.02 TX1							ET
514 SAR	2320709200	FFVV	03JAN16	549.65	64.89 TX1 90.64 TX2						705.18	
514 SAR	2320709201	FFVV	03JAN16	549.65	64.89 TX1						705.18	ET
E1/ CAD	2220700222	FEVV	02 JAN16	E10 80	90.64 TX2						640.04	ET
514 SAK	2320709223	FFVV	03JAN16	510.89	56.65 TX1 82.40 TX2						649.94	
514 SAR	2320709254	FFFF	03JAN16	1499.70	115.25 TX1						1814.66	ET
514 SAR	2320709326	FFVV	03JAN16	613.89	199.71 TX2						673.63	ET
	2320709340		03JAN16	1217.31	59.74 TX1						1305.89	ET
					28.84 TX1 59.74 TX2						2333.65	ET
514 SAR	2320709355	FFVV	03JAN16	944.52	114.33 TX1						1058.85	ET
514 SAR	2320709443	FFVV	03JAN16	486.17	64.00 TX1						550.17	
514 SAR	2320709497	FFVV	03JAN16	818.86	95.79 TX1						914.65	ET
								I			l	ET

AGENT BILLING ANALYSIS

R2930 09/01/16 AGENT FURSAN WINGS

PERIOD : 1/01/2016

FROM 01/01/16 TO 07/01/16 KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID ISSUE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CPNS DATE CREDIT RATE AMOUNT AMOUNT WEBLINK SALES 514 SAR 2320709518 FFVV 03JAN16 493.86 553.60 59.74 TX1 EΤ 514 SAR 2320709580 FFVV 03JAN16 1022.80 1082.54 59.74 TX1 ΕT 514 SAR 2320709609 FFFF 03JAN16 1112.52 1201.10 59.74 TX1 28.84 TX2 EΤ 514 SAR 2320709610 FFFF 03JAN16 1112.52 1201.10 59.74 TX1 28.84 TX2 ΕT 514 SAR 2320709611 FFFF 03JAN16 1153.72 1242.30 59.74 TX1 28.84 TX2 EΤ 514 SAR 2320709692 FFVV 03JAN16 493.86 553.60 59.74 TX1 EΤ 514 SAR 2320709699 FVVV 03JAN16 447.13 512.99 65.86 TX1 ΕT 514 SAR 2320709729 FFVV 03JAN16 1484.24 1639.77 90.64 TX1 64.89 TX2 ΕT 514 SAR 2320709776 FFFF 03JAN16 1026.92 1416.26 329.60 TX1 59.74 TX2 EΤ 514 SAR 2320709791 FFFF 03JAN16 1245.28 1634.62 329.60 TX1 59.74 TX2 ΕT 514 SAR 2320709821 FVVV 03JAN16 376.89 655.48 278.59 TX1 ΕT 514 SAR 2320709827 FFFF 03JAN16 1297.81 1590.33 232.78 TX1 59.74 TX2 ΕT 514 SAR 2320709914 FFFF 03JAN16 1981.74 2202.02 93.66 TX1 126.62 TX2 ΕT 514 SAR 2320709945 FFVV 03JAN16 1233.84 1100.05 133.79 TX1 ΕT 514 SAR 2320709946 FFVV 03JAN16 890.96 1046.49 90.64 TX1 64.89 TX2 EΤ FFVV 03JAN16 1046.49 514 SAR 2320709947 890.96 90.64 TX1 64.89 TX2 EΤ 514 SAR 2320709948 FFVV 03JAN16 890.96 1046.49 90.64 TX1 64.89 TX2 ΕT

AGENT BILLING ANALYSIS

R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY OLAYA

PAGE : 393 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16

			CODE	7120340 3	ENT FURSAN W 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE   BALANCE	REMARKS
EBLINK SA	LES								
514 SAR	2320709949	FFVV 03JAN16	890.96	64.89 TX1 90.64 TX2				1046.49	r.
514 SAR	2320709950	FFVV 03JAN16	890.96	90.64 TX1 64.89 TX2				1046.49	ET
514 SAR	2320709978	FFVV 03JAN16	628.31	59.74 TX1				688.05	ET ET
14 SAR	2320710006	FFVV 03JAN16	455.12	269.47 TX1 68.69 TX2				793.28	
514 SAR	2320710016	FVVV 03JAN16	423.72	65.86 TX1				489.58	ET ET
	2320710017 2320710561	FVVV 03JAN16  FVVV 04JAN16	423.72 587.58	65.86 TX1				489.58 653.44	ET
	2320710607	FFVV 04JAN16	1017.65	65.86 TX1				1077.39	ET
514 SAR	2320710695	FFFF 04JAN16	1502.20	59.74 TX1				1692.50	ET
514 SAR	2320710716	FFVV 04JAN16	351.93	78.67 TX2 59.74 TX1				411.67	ET
	2320710717	FFVV 04JAN16	351.93	59.74 TX1				411.67	ET ET
	2320710718	FFVV 04JAN16 FFVV 04JAN16	351.93 1064.00	59.74 TX1				411.67	ET
	2320710816	FFVV 04JAN16	1064.00	85.40 TX1				1149.40	ET
514 SAR	2320710817	FFVV 04JAN16	1064.00	85.40 TX1 85.40 TX1				1149.40	ET
514 SAR	2320710819	FFVV 04JAN16	858.00	59.74 TX1				917.74	ET ET
	2320710868	FFVV 04JAN16	909.50	186.65 TX1				1096.15	ET
o14 SAR	2320710951	FFVV 04JAN16	973.36	64.89 TX1 90.64 TX2				1128.89	ET
514 SAR	2320710952	FFVV 04JAN16	890.96	90.64 TX1 64.89 TX2				1046.49	

PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,

7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID ISSUE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CPNS DATE CREDIT RATE AMOUNT AMOUNT WEBLINK SALES EΤ 514 SAR 2320710971 FVVV 04JAN16 383.14 449.00 65.86 TX1 ΕT 514 SAR 2320711132 FFFF 05JAN16 1079.55 1168.13 28.84 TX1 59.74 TX2 ΕT 649.94 723.77 514 SAR 2320711190 FFVV 05JAN16 73.83 TX1 ΕT 1658.27 1854.21 514 SAR 2320711326 FFFF 05JAN16 81.49 TX1 114.45 TX2 ΕT 514 SAR 2320711348 FFVV 05JAN16 1326.65 1482.18 64.89 TX1 90.64 TX2 ΕT 514 SAR 2320711351 FFVV 05JAN16 909.50 1239.10 329.60 TX1 ΕT 514 SAR 2320711413 FFFF 05JAN16 1607.84 1900.36 59.74 TX1 232.78 TX2 ΕT 514 SAR 2320711527 FFVV 05JAN16 584.02 643.76 59.74 TX1 ΕT 514 SAR 2320711528 FFVV 05JAN16 584.02 643.76 59.74 TX1 ΕT 514 SAR 2320711656 FFFF 05JAN16 1366.82 1756.16 59.74 TX1 329.60 TX2 ΕT 514 SAR 2320711706 FFVV 05JAN16 767.36 827.10 59.74 TX1 ΕT 514 SAR 2320711895 FFFF 05JAN16 1299.87 1550.16 133.90 TX1 65.92 TX2 50.47 TX3 ΕT 514 SAR 2320712129 FFVV 05JAN16 621.75 681.49 59.74 TX1 ΕT FFFF 05JAN16 1528.78 514 SAR 2320712131 1121.93 59.74 TX1 347.11 TX2 ΕT 514 SAR 2320712226 FFFF 05JAN16 1187.60 1276.18 28.84 TX1 59.74 TX2 ΕT 514 SAR 2320712325 FFVV 05JAN16 540.77 569.61 28.84 TX1 EΤ 514 SAR 2320712372 FFVV 05JAN16 1331.80 1487.33 90.64 TX1 64.89 TX2 ΕT

AGENT BILLING ANALYSIS

R2930 09/01/16 KING EAHAD HIGHWAY OLAYA AGENT FURSAN WINGS

PAGE : 395 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16

	, 61, 15			CODE	7120340 3	GENT FURSAN W: 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		11011 61, 61, 10 10 67, 61, 10
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
NEBLINK SA	ALES									
514 SAR	2320712373	FFVV	05JAN16	1331.80	64.89 TX1 90.64 TX2				1487.33	
514 SAR	2320712374	FFVV	05JAN16	1331.80	90.64 TX1 64.89 TX2				1487.33	ET
514 SAR	2320712379	FFVV	06JAN16	724.10	65.69 TX1				789.79	ET
514 SAR	2320712469	FFFF	06JAN16	1159.79	232.78 TX1 59.74 TX2				1452.31	ET
514 SAR	2320712470	FFFF	06JAN16	1118.59	232.78 TX1 59.74 TX2				1411.11	ET
514 SAR	2320712474	FFFF	06JAN16	1159.79	59.74 TX1 232.78 TX2				1452.31	ET
514 SAR	2320712618	FFVV	06JAN16	607.71	59.74 TX1				667.45	ET
514 SAR	2320712619	FFVV	06JAN16	607.71	59.74 TX1				667.45	ET ET
514 SAR	2320712620	FFVV	06JAN16	607.71	59.74 TX1				667.45	
514 SAR	2320712621	FFVV	06JAN16	607.71	59.74 TX1				667.45	ET ET
514 SAR	2320712741	FVVV	06JAN16	355.19	68.69 TX1				423.88	ET
	2320712803		06JAN16	541.79	90.64 TX1				632.43	ET
514 SAR	2320712966	FFVV	06JAN16	818.86	59.74 TX1				878.60	ET
514 SAR	2320713014	FVVV	06JAN16	447.12	278.59 TX1				725.71	ET
514 SAR	2320713030	FFVV	06JAN16	777.66	59.74 TX1				837.40	ET
514 SAR	2320713093	FFVV	06JAN16	811.65	65.92 TX1 50.47 TX2				928.04	
514 SAR	2320713094	FFVV	06JAN16	811.65	65.92 TX1 50.47 TX2				928.04	ET
514 SAR	2320713275	FFVV	06JAN16	549.00	329.60 TX1				878.60	ET
						1			I	ET

	SAUDI ARABIA	
- 1		ΔGFNT

SAUDI AR							AGENT BI	LLING ANALYSIS		PAGE : 396 PERIOD : 1/01/2016
R2930 0	9/01/16			CODE	7120340 3	GENT FURSAN W	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
WEBLINK SA	LES									
514 SAR	2320713526	FFVV 0	6JAN16	365.66	90.64 TX1 64.89 TX2				521.19	
514 SAR	2320713527	FFVV 0	6JAN16	283.26	64.89 TX1 90.64 TX2				438.79	ET
					30.04 TAL					ET
TOT SAR	WEBLINK SALES			99303.42	18453.67	1		I	117757.09	
ADM MASSLO	ADING									
160 SAR	0711605669	18	8DEC15	700.00					700.00	RF1609215481778 RL1609215481780
160 SAR 157 SAR	0711605670 6115702589		8DEC15 ODEC15	350.00 166.12					350.00 192.12	RF1609215689015
157 SAR	6115702637	2:	1DEC15	122.68	26.00 AF				148.68	
157 SAR	6115702690	2	1DEC15	94.95	26.00 AF 26.00 AF				120.95	
157 SAR	6115702754	22	2DEC15	96.05	26.00 AF				122.05	
607 SAR 065 SAR 065 SAR	6160722193 6160722330 6502007783 6502007784 6502007785	21 20 20	ODEC15 2DEC15 ODEC15 ODEC15 ODEC15 ODEC15	885.00 1934.00 58.00 338.00 38.00	34.00 DE 86.00 RD 50.00 UR				885.00 1934.00 58.00 338.00 382.00	RF0655869389875 RF0659215437334 RF0659245076756
065 SAR 065 SAR 065 SAR 065 SAR 065 SAR 065 SAR 065 SAR 065 SAR 065 SAR 065 SAR 065 SAR 065 SAR 065 SAR 065 SAR 065 SAR 065 SAR 065 SAR 065 SAR 065 SAR	6502007786 6502007787 6502007788 6502007789 6502007790 6502007791 6502007792 6502007794 6502007795 6502007795 6502007797 6502007797 6502007800 6502007800 6502007801 6502007802 6502007802 6502007803 6502007803 6502007804 6502007805 6502007805 6502007807 6502007801 6502007802 6502007803 6502008985 6502008985 6502008987 6502008988 6502008989 6502008990 6502008991	20 20 20 20 20 20 20 20 20 20 20 20 20 2	ODEC15 ODEC15	128.00 178.00 178.00 178.00 338.00 78.00 78.00 188.00 220.00 188.00 178.00 108.00 288.00 288.00 288.00 288.00 288.00 238.00 238.00 238.00 238.00 238.00 238.00 238.00 238.00 238.00 238.00 238.00 238.00 238.00	174.00 YQ				128.00 178.00 178.00 178.00 178.00 178.00 338.00 78.00 78.00 188.00 220.00 188.00 178.00 108.00 288.00 288.00 288.00 1074.00 128.00 238.00 238.00 238.00 238.00 577.00 570.00	RF0659245944380 RF0659246672223 RF0659246672224 RF0659246672226 RF0659378359045 RF0659378359045 RF0659378876843 RF065937887338 RF0659378813338 RF0659378820375 RF0659600602503 RF0659600618053 RF0659600618054 RF0659600784842 RF0659600784842 RF0659600784843 RF0659601196593 RF0659601196593 RF0651944183630 RF0651944183630 RF0651944183631 RF0651944183632 RF0659378740938

	JDI AR 930 O	ABIA 9/01/16		CODE	7120240 2	AGENT FURSAN W	IINGS	LING ANALYSIS KING FAHAD HIGHWAY, OLAYA,		PAGE : 397 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
AIR	R CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT	ST.COMM. ST.COMM. RATE AMOUNT	SUPPL.COMM.   PAYAB AMOUNT   BALAN	
ADM M	MASSLO.	ADING								
065 065 065 065 065 065 176	SAR SAR SAR SAR SAR	6502008992 6502008993 6502008994 6502008995 6502008996 6502008997 6617616628	20DEC15 20DEC15 20DEC15 20DEC15 20DEC15 20DEC15 23DEC15	1317.00 78.00 188.00 188.00 78.00 288.00 1504.00	56.00 MF				1317. 78. 188. 188. 78. 288. 1560.	00 RF0659378839816 00 RF0659378867356 00 RF0659378867357 00 RF0659600733047 00 RF0659601290561
232 232 076 098	SAR SAR SAR SAR	6623204157 6623204158 6907617101 6909837336	18DEC15 18DEC15 18DEC15 20DEC15	107.34 252.96 11.84	38.00 XX 450.00 ZZ			78.90	107. 252. 90. 488.	96 RF2329601300244 74 RF0769378910450
098	SAR	6909837402	20DEC15		38.00 XX 268.00 ZZ				306.	00 RF0989378616168 RL0989378616166 RL0989378399305
098	SAR	6909837443	20DEC15	150.00	38.00 MF			7.50-	230.	RL0989378524135 50 RF0981944046532 RL0981944580424
098	SAR	6909837455	20DEC15		50.00 CP 38.00 MF 750.00 CP				788.	00 RF0985220272767 RL0989378439852 RL0989378510058
098	SAR	6909837567	23DEC15	12304.00	38.00 XX			617.90-	11787.	RL0989215770487 10 RF0989378478324
098	SAR	6909837612	23DEC15		63.00 ZZ 38.00 MF 966.00 CP				1004.	RL0989378419949 RL0989214861360 RL0989214861359 RL0989378499964 RL0989378510179
098	SAR	6909837637	23DEC15		38.00 MF				160.	RL0989246738539 00 RF0989378510194
098	SAR	6909837674	23DEC15	188.00	122.00 CP 38.00 MF			9.40-	366.	60 RF0988908417098
157	SAR	6915710633	19DEC15	273.00	150.00 CP 25.77 MF				298.	77 RF1579246144652
ТОТ	SAR	ADM MASSLOADING		27932.94	3652.77 271.77 MF			555.90-	31029.	81
SPDR	EXCES	S VOID								
953	SAR	0695153267	07JAN16	1040.00		I			1040.	00 EXCESSIVE VOIDS
TOT	SAR	SPDR EXCESS VOID		1040.00		I		I	1040.	00

SAUDI ARABIA
R2930 09/01/16

CODE 7120340 3 AGENT FURSAN WINGS RIYADH

AGENT FURSAN WINGS RIYADH

KING FAHAD HIGHWAY, OLAYA,

CODE 7120340 3 ST.COMM. ST.COMM. SUPPL.COMM.
RATE AMOUNT AMOUNT AMOUNT BALANCE REMARKS

REMARKS

			CODE	7120340 3	11594	RIYADH	IN FARAD RIGHWAI, OLATA,		
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL. RATE AMOUNT A	COMM. PAYABLE MOUNT BALANCE	REMARKS
BSPLINK R	EFUNDAPPLICATION								
220 SAR	4400163871	06JAN16	2175.00-	1220.00-YQ 50.00-UR 29.00-DE 103.00-RA				3204.00-	RF2204796175797 12
220 SAR	4400163872	06JAN16		119.00-0Y 492.00 CP 50.00-UR 34.00-DE				404.00-	RF2204796325777 1234
220 SAR	4400163873	06JAN16		34.00-DE 214.00-RA 83.00-JD 20.00-QV 3.00-OG 50.00-UR 34.00-DE 214.00-RA 83.00-JD				404.00-	RF2204796325778 1234
220 SAR	4400163874	01JAN16	2729.00-	20.00-QV 3.00-OG 450.00-YQ 94.00-OY				3606.00-	RF2204818723106 12
220 SAR	4400163876	06JAN16		246.00-RD 87.00-DE 50.00-UR 35.00-DE				411.00-	RF2204796511689 1234
220 SAR	4400163877	06JAN16		216.00-RA 110.00-CZ 50.00-UR 35.00-DE 216.00-RA				411.00-	RF2204796511686 1234
220 SAR	4400163878	06JAN16		110.00-CZ 90.00-JD 20.00-QV				113.00-	RF2204796521276 1234
220 SAR	4400163879	06JAN16	1609.00-	20.00-QV 3.00-OG 225.00-YQ 47.00-OY 48.00-RD				1960.00-	RF2204818812628 1
220 SAR	4400163880	06JAN16	1609.00-	31.00-DE 225.00-YQ 47.00-0Y				1960.00-	RF2204818812638 1
220 SAR	4400163881	06JAN16	2440.00-	48.00-RD 31.00-DE 450.00-YQ 94.00-OY				3297.00-	RF2204818877996 12
220 SAR	4400163882	06JAN16	1598.00-	241.00-RD 72.00-DE 223.00-YQ 47.00-OY				1947.00-	RF2204818992311 1
220 SAR	4400163883	06JAN16	1598.00-	48.00-RD 31.00-DE 223.00-YQ				1947.00-	RF2204818992312 1

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PERIOD : 1/01/2016 AGENT BILLING ANALYSIS R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. SUPPL.COMM. AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE TAX CREDIT PAYABLE BALANCE REMARKS CURR NUMBER CD CREDIT RATE **AMOUNT AMOUNT** BSPLINK REFUNDAPPLICATION 47.00-0Y 48.00-RD 31.00-DE 220 SAR 4400163884 06JAN16 10185.00-11194.00-RF2204819015659 123 669.00-YQ 5.00-MJ 8.00-EX 34.00-HB 43.00-IT 15.00-VT 39.00-0Y 173.00-RD 23.00-DE 220 SAR 4400163885 06JAN16 2415.00-3266.00-RF2204819182189 12 446.00-YQ 94.00-0Y 239.00-RD 72.00-DE 220 SAR 4400163886 06JAN16 656.00-RF2204819365297 1234 50.00-UR 214.00-RA 68.00-DE 181.00-AK 143.00-AJ 220 SAR 4400163887 06JAN16 RF2205220029968 1234 50.00-UR 122.00-0Y 153.00-RD 108.00-RA 61.00-DE 220 SAR 4400163888 06JAN16 5251.00-6090.00-RF2205220040477 12 520.00-YQ 39.00-0Ÿ 101.00-RA 29.00-DE 150.00-BE 220 SAR 4400163889 06JAN16 348.00-RF2205220125053 12 47.00-0Y 214.00-RD 87.00-DE 220 SAR 4400163890 06JAN16 2969.00-5046.00-RF2205220119356 1234 1898.00-YQ RF2205220119357 1 50.00-UR 161.00-0Y 262.00-RD 108.00-RA 90.00-DE 492.00 CP 220 SAR 4400163891 06JAN16 7685.00-8411.00-RF2205220183689 12 484.00-Y0 150.00-BE 62.00-YP 30.00-PT 3265.00-220 SAR 4400163892 06JAN16 RF2205436294329 1234 5724.00-17.00-XF 2390.00-YQ 50.00-UR 198.00-RA

> 76.00-DE 21.00-YC 132.00-US 19.00-XA

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RF2205220202382 12

RF2205220202383 12

RF2205220202384 12

RF2205220202385 12

377.00-

377.00-

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122.00-0Y 170.00-RA 35.00-DE

50.00-UR 122.00-OY 170.00-RA 35.00-DE

50.00-UR 122.00-OY 170.00-RA 35.00-DE

50.00-UR 122.00-OY 170.00-RA 35.00-DE

50.00-UR 122.00-OY 170.00-RA 35.00-DE

220 SAR 4400163978

220 SAR 4400163979

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PAGE PERIOD : 1/01/2016 AGENT BILLING ANALYSIS R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. AIR DOCUMENT VOID ISSUE DATE GROSS FARE TAX GROSS FARE TAX SUPPL.COMM. PAYABLE CURR CPNS CASH CASH CREDIT BALANCE NUMBER CD CREDIT RATE **AMOUNT AMOUNT** REMARKS BSPLINK REFUNDAPPLICATION 220 SAR 4400163982 06JAN16 377.00-RF2205220202386 12 50.00-UR 122.00-0Y 170.00-RA 35.00-DE 220 SAR 4400163995 06JAN16 17200.00-18489.00-RF2205220490941 12 1096.00-Y0 50.00-UR 108.00-RA 35.00-DE 220 SAR 4400164001 06JAN16 3130.00-RF2205220859344 1234 4720.00-1650.00-YQ 50.00-UR 194.00-RA 34.00-DE 154.00-CH 492.00 CP 220 SAR 4400164002 06JAN16 4105.00-RF2205220851556 1234 5706.00-1650.00-YQ 50.00-UR 214.00-RA 34.00-DE 49.00-0X 24.00-IZ 72.00-FR 492.00 CP 220 SAR 4400164011 06JAN16 404.00-RF2205221051384 123 50.00-UR 120.00-0Y 99.00-RD 106.00-RA 29.00-DE 9.94 220 SAR 4400164012 06JAN16 20121.00-2000.00 20633.00-RF2205221119863 1234 2154.00-YQ 50.00-UR 210.00-RA 34.00-DE 41.00-JD 3.00-OG 20.00-QV 220 SAR 4400164020 06JAN16 4438.00-5124.00-RF2205221412094 12 514.00-YQ 66.00-UP 106.00-RA 06JAN16 16482.00-220 SAR 4400164021 18006.00-RF2205221647766 12 2138.00-Y0 50.00-UR 120.00-0Y 166.00-RA 34.00-DE 984.00 CP 220 SAR 4400164024 06JAN16 544.00-RF2205241557458 124 50.00-UR RF2205241557459 1 63.00-DE 99.00-RD 212.00-RA 120.00-0Y 220 SAR 4400164025 06JAN16 544.00-RF2205241557460 124 50.00-UR RF2205241557461 1 63.00-DE

99.00-RD 212.00-RA SAUDI ARABIA AGENT BILLING ANALYSIS

PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID ISSUE DATE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CPNS CASH CASH CREDIT AMOUNT BALANCE REMARKS NUMBER CD CREDIT RATE **AMOUNT** BSPLINK REFUNDAPPLICATION 120.00-0Y 220 SAR 4400164029 06JAN16 10575.00-11893.00-RF2205434346819 13 1929.00-Y0 50.00-UR 121.00-0Y 168.00-RA 34.00-DE 984.00 CP 06JAN16 13113.00-220 SAR 4400164030 14431.00-RF2205434346811 13 1929.00-YQ 50.00-UR 121.00-OY 168.00-RA 34.00-DE 984.00 CP 220 SAR 4400164031 06JAN16 13113.00-14431.00-RF2205434346824 13 1929.00-YQ 50.00-UR 121.00-0Y 168.00-RA 34.00-DE 984.00 CP 220 SAR 4400164044 06JAN16 6800.00-8349.00-RF2205434471964 1234 1636.00-Y0 50.00-UR 212.00-RA 34.00-DE 109.00-CZ 492.00 CP 220 SAR 4400164046 06JAN16 5680.00-7229.00-RF2205434471968 1234 1636.00-YQ 50.00-UR 212.00-RA 34.00-DE 109.00-CZ 492.00 CP 220 SAR 4400164055 06JAN16 1861.00-2242.00-RF2205434532364 1 220.00-YQ 46.00-0Y 78.00-RD 37.00-DE 220 SAR 4400164056 06JAN16 RF2205434547364 1234 371.00-50.00-UR 190.00-RA 29.00-DE 79.00-JD 3.00-0G 20.00-QV 220 SAR 4400164181 07JAN16 166.00-RF2204796160862 2 337.00-Y0 34.00-DE 166.00-RA 119.00-0Y 490.00 CP SAR BSPLINK REFUNDAPPLICATION 181193.00-49093.00-2000.00 218940.00-9346.00 CP

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PAGE : 403 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16 KING CAHAD HITCHHAY OLAVA

1/2930 (				CODE	7120340 3	GENT FURSAN WI 11594	NGS RIYADH	KING FAHAD HIGHWAY,	OLAYA,	,			
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COM RAT	IM. ST E	T.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE   BALANCE	REMARKS
JTO REFUN	D VIA GDS												
065 SAR 065 SAR	1944263023 1944289775	07.0 06.0	JAN16 JAN16	860.00- 250.00-	00 00 CP							860.00- 160.00-	RF0651944263023 12 RF0651944289775 1
065 SAR	1944416869	030	JAN16	3504.00-	90.00 CP 4.00-EQ 25.00-JK 94.00-QH 50.00-UR							3477.00-	RF0651944416869 12
65 SAR	1944531279	060	JAN16	5480.00-	200.00 CP 50.00-UR 47.00-LI							5327.00-	RF0651944531279 123
65 SAR	4364604934	070	JAN16	1.00-	250.00 CP 13.00-WO 43.00-IN							99.00-	RF0654364604934 2
)65 SAR	4364683163	073	JAN16	1.00-	42.00-YM							52.00-	RF0654364683163 2
)65 SAR	4364736588	050	JAN16	1500.00-	51.00-BH 49.00-UR 22.00-W0							72.00-	RF0654364736588 12
65 SAR	4364746457	050	JAN16	930.00-	1499.00 CP 49.00-UR 57.00-TR							107.00-	RF0654364746457 12
065 SAR	4364746458	050	JAN16	930.00-	929.00 CP 49.00-UR 57.00-TR							107.00-	RF0654364746458 12
	4364774984		JAN16	1.00-	929.00 CP 77.00-AE 6.00-TP							84.00-	RF0654364774984 2
	4364806552 4364806553		JAN16 JAN16	600.00- 450.00-	49.00-UR 599.00 CP							50.00-	RF0654364806552 1 RF0654364806553 1
65 SAR	4364987499		JAN16	600.00-	49.00-UR 449.00 CP 50.00-UR							51.00-	RF0654364987499 1
065 SAR	4365086797	073	JAN16	1200.00-	599.00 CP 50.00-UR							140.00-	RF0654365086797 12
)65 SAR	4365086800	070	JAN16	815.00-	77.00-AE 6.00-TP 6.00-ZR 1199.00 CP							140.00-	RF0654365086800 12
					50.00-UR 77.00-AE 6.00-TP 6.00-ZR 814.00 CP								
	4365113047		JAN16	882.00-	50.00-UR 881.00 CP							51.00-	RF0654365113047 1
065 SAR	4365121688	070	JAN16	1000.00-	50.00-UR 93.00-LK 999.00 CP							144.00-	RF0654365121688 12

PAGE : 404 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16 KING EAHAD HIGHWAY OLAYA AGENT FURSAN WINGS

	, , , , , , ,		CODE	AGENT 7120340 3	FURSAN WINGS 11594 RIYADH	KING FAHAD HIGHWAY, OLAYA,		
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX GROCE	OSS FARE TAX CREDIT CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
UTO REFUN	D VIA GDS							
065 SAR	4365121689	07JAN16	350.00-	93.00-LK			94.00-	RF0654365121689 2
176 SAR	4365202998	01JAN16	1103.00-	349.00 CP		7.00 77.21	1068.79-	RF1764365202998 34
065 SAR	4780925668	07JAN16	903.00-	43.00-YQ 75.00-QH			108.00-	RF0654780925668 2
176 SAR	4795960413	01JAN16	2248.00-	28.00-JK 4.00-EQ 902.00 CP 50.00-UR 77.00-AE 6.00-TP		7.00 157.36	1929.64-	RF1764795960413 12
098 SAR	4795999624	02JAN16	475.00-	6.00-ZR 300.00 CP 335.00-YQ 8.00-WO		5.00 23.75	544.25-	RF0984795999624 34
176 SAR	4796072026	01JAN16	891.00-	250.00 CP 77.00-AE 6.00-TP		7.00 62.37	511.63-	RF1764796072026 1
176 SAR	4796160727	01JAN16	540.00-	400.00 CP 50.00-UR		7.00 37.80	252.20-	RF1764796160727 12
235 SAR	4796405875	02JAN16	1360.00-	300.00 CP			108.00-	RF2354796405875 12
077 SAR	4796405962	02JAN16	936.00-	50.00-UR 57.00-TR 1359.00 CP 10.00-YQ 94.00-YR			808.00-	RF0774796405962 1
077 SAR	4796405963	02JAN16	702.00-	50.00-UR 282.00 CP 10.00-YQ 94.00-YR 50.00-UR			574.00-	RF0774796405963 1
077 SAR	4796405964	02JAN16	702.00-	282.00 CP			574.00-	RF0774796405964 1
229 SAR	4796412315	02JAN16	775.00-	10.00-YQ 94.00-YR 50.00-UR 282.00 CP		7.00 54.25	856.75-	RF2294796412315 12
	4796454377	02JAN16	1124.00-	38.00-YQ 300.00-YR 50.00-UR 29.00-KW 6.00-GZ 3.00-YX 290.00 CP 20.00-YQ 76.00-YR 50.00-UR			1095.00-	RF0774796454377 12
				50.00-UR 75.00-QH 28.00-JK 4.00-EQ 282.00 CP				

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235 SAR 4796521197

02JAN16

PAGE AGENT BILLING ANALYSIS PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID ISSUE DATE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR NUMBER CD CPNS CASH CASH CREDIT AMOUNT BALANCE REMARKS CREDIT RATE **AMOUNT** AUTO REFUND VIA GDS 235 SAR 4796459575 02JAN16 1691.00-384.00-RF2354796459575 1234 50.00-UR 52.00-TR 108.00-FR 149.00-QX 24.00-IZ 1690.00 CP 02JAN16 495.00-RF0774796478000 1 077 SAR 4796478000 572.00-10.00-Y0 94.00-YR 25.00-EG 82.00-XK 75.00-QH 28.00-JK 4.00-EQ 241.00 CP 141 SAR 4796478012 07JAN16 1556.00-RF1414796478012 1234 40.00-YR 50.00-UR 10.00-WO 750.00 CP 141 SAR 4796478013 07JAN16 1556.00-906.00-RF1414796478013 1234 40.00-YR 50.00-UR 10.00-WO 750.00 CP 141 SAR 4796478015 07JAN16 1556.00-906.00-RF1414796478015 1234 40.00-YR 50.00-UR 10.00-WO 750.00 CP 235 SAR 4796478173 02JAN16 1248.00-284.00-RF2354796478173 124 29.00-KW RF2354796478174 1 6.00-GZ 3.00-YX 52.00-TR 11.00-EX 123.00-IT 14.00-VT 40.00-HB 5.00-MJ 1247.00 CP 141 SAR 4796505675 07JAN16 1854.00-179.00-RF1414796505675 12 39.00-YR 50.00-UR 77.00-AE 6.00-TP 6.00-ZR 1853.00 CP 141 SAR 4796505676 07JAN16 1854.00-RF1414796505676 12 179.00-39.00-YR 50.00-UR 77.00-AE 6.00-TP 6.00-ZR 1853.00 CP 176 SAR 4796511969 02JAN16 2978.00-7.00 208.46 RF1764796511969 1234 86.00-YQ 50.00-UR

78.00-

RF2354796521197 12

300.00 CP

50.00-UR

770.00-

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1056.00-

1056.00-

RF2294796795864 12

RF2294796795865 12

16.00-VQ

14.00-W0 54.00-JN 75.00-IN 43.00-YM 3.00-YX 210.00 CP

14.00-W0 54.00-JN

1077.00-

1077.00-

229 SAR 4796795864

229 SAR 4796795865

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229 SA	D 4706705070	0714816	1077 00	3.00-YX 210.00 CP
		07JAN16	1077.00-	14.00-WO 54.00-JN 75.00-IN 43.00-YM 3.00-YX 210.00 CP
235 SA	R 4818696893	02JAN16	3690.00-	57.00-TR 50.00-UR 470.00-YR 246.00 CP
235 SA	R 4818873447	02JAN16	5500.00-	1484.00-YR 50.00-UR 54.00-TR 88.00-CA 12.00-RC 85.00-SQ 410.00 CP
235 SA	R 4819015705	02JAN16	5287.00-	234.00-YR 57.00-TR
235 SA	R 4819024040	02JAN16	1950.00-	468.00-YR 50.00-UR 57.00-TR 820.00 CP
176 SA	R 4819114177	07JAN16	6648.00-	50.00-UR 77.00-AE 6.00-ZR 6.00-TP 300.00 CP
229 SA	R 4819162901	06JAN16	964.00-	48.00-JN 43.00-YM 43.00-IN 14.00-W0 3.00-YX
176 SA	R 4819187617	07.1ΔΝ16	3909 00-	210.00 CP

07JAN16

07JAN16

3909.00-

566.00-

77.00-AE 6.00-TP 410.00 CP

10.00-YQ 38.00-YR 27.00-JK 75.00-QH 82.00-XK

176 SAR 4819187617

077 SAR 4819279082

	i		
	1056.00-	RF2294796795866	12
	1056.00-	RF2294796795872	12
	4021.00-	RF2354818696893	12
	6863.00-	RF2354818873447	1234
	5578.00-	RF2354819015705	1
	1705.00-	RF2354819024040	12
	6487.00-	RF1764819114177	12
	905.00-	RF2294819162901	12
	3582.00-	RF1764819187617	1
	614.00-	RF0774819279082	1

R2930	09/01/16	 	
D0000	00/01/16	AGENT	BILLING
SAUDI	ARABIA		

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R2930 09	9/01/16			CODE	7120340 3	AGENT FURSAN WI	INGS RIYADH	KING FAHAD H	HIGHWAY, OLA	AYA,			FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT		ST.COMM. RATE	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
AUTO REFUNI	O VIA GDS												
077 SAR	4819300670		07JAN16	912.00-	4.00-EQ 29.00-EG 217.00 CP							1001.00-	RF0774819300670 1
			0,0,1120	222.00	14.00-YQ 38.00-YR 27.00-JK 75.00-QH 82.00-XK 46.00-EG								
235 SAR	4819314366		07JAN16	145.00-	193.00 CP							145.00-	RF2354819314366 124
141 SAR	4819330367		07JAN16	1556.00-	40.00-YR							180.00-	RF2354819314367 1 RF1414819330367 12
					50.00-UR 77.00-AE 6.00-ZR 6.00-TP 1555.00 CP								
077 SAR	4819365205		07JAN16	2880.00-	32.00-YQ 544.00-YR 57.00-TR 27.00-JK 75.00-QH 8.00-EQ 30.00-RH							3277.00-	RF0774819365205 1234
176 SAR	4819383224		07JAN16	3135.00-	376.00 CP 86.00-YQ 50.00-UR 77.00-AE 6.00-ZR							3060.00-	RF1764819383224 1234
176 SAR	4819383225		07JAN16	3135.00-	6.00-TP 300.00 CP							3060.00-	RF1764819383225 1234
170 JAN	HOLDSUSEES		U/UNITO	3133.00	86.00-YQ 50.00-UR 77.00-AE 6.00-ZR 6.00-TP 300.00 CP							3000.00	N 1704013303EE3 1E34
618 SAR	4819388147		06JAN16	2120.00-	1202.00-YQ							2759.00-	RF6184819388147 1234
610 CAD	<b>49103007E2</b>		06 1411 6	2440 00-	50.00-UR 87.00-SG 19.00-OP 33.00-OO 752.00 CP							2070 00-	DE61949102007E2 1224
	4819390752		06JAN16	2440.00-	1202.00-YQ 50.00-UR 87.00-SG 19.00-OP 33.00-O0 752.00 CP							3079.00-	RF6184819390752 1234
176 SAR	4819505248		07JAN16	807.00-	80.00-IO 62.00-IN 300.00 CP							649.00-	RF1764819505248 12

PAGE : 409 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

R2930 0	9/01/16			A	GENT FURSAN W	INGS	KING FAHAD HIGHWAY, OLA	YA,		FROM 01/01/16 TO 07/01/1
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT	ST.COMM. RATE	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
JTO REFUN	D VIA GDS									
235 SAR	5220013535	07JAN16	2436.00-	374.00-YR 57.00-TR					2974.00-	RF2355220013535 12
235 SAR	5220043736	07JAN16	3584.00-	107.00-WM 447.00-YR 81.00-RN 11.00-VV 67.00-CJ					4216.00-	RF2355220043736 12
077 SAR	5220125071	07JAN16	3424.00-	26.00-TR 20.00-YQ 76.00-YR 50.00-UR 27.00-JK 75.00-QH 4.00-EQ					3394.00-	RF0775220125071 12
235 SAR	5220128886	07JAN16	10962.00-	282.00 CP 894.00-YR 50.00-UR 52.00-TR 81.00-RN 11.00-CJ 406.00 CP					11711.00-	RF2355220128886 124 RF2355220128887 1
235 SAR	5220128888	07JAN16	10962.00-	894.00-YR 50.00-UR 52.00-TR 81.00-RN 11.00-VV 67.00-CJ 406.00 CP					11711.00-	RF2355220128888 124 RF2355220128889 1
235 SAR	5220147842	07JAN16	11474.00-	468.00-YR 50.00-UR					12049.00-	RF2355220147842 12
235 SAR	5220151300	07JAN16	2981.00-	57.00-TR 468.00-YR 50.00-UR 57.00-TR					2543.00-	RF2355220151300 12
077 SAR	5220157742	07JAN16	768.00-	1013.00 CP 10.00-YQ 38.00-YR 50.00-UR 282.00 CP					584.00-	RF0775220157742 1
176 SAR	5220168006	07JAN16	10810.00-	50.00-UR					10560.00-	RF1765220168006 12
176 SAR	5220183678	07JAN16	10326.00-	300.00 CP 50.00-UR 300.00 CP					10076.00-	RF1765220183678 12
176 SAR	5220183682	07JAN16	5773.00-	300.00 CP 1276.00-YQ 6.00-ZR 564.00 CP					6491.00-	RF1765220183682 1
098 SAR	5220520859	07JAN16	688.00-	76.00-IN 8.00-YM 36.00-WO					120.00-	RF0985220520859 12

PAGE : 410 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16 KING FALIAD LITCULIAY OLAVA

12930 0	9/01/10		CODE		AGENT FURSAN W 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		1 KON 01/01/10 10 0//01/10
AIR CURR	DOCUMENT NUMBER CD	VOID IS CPNS D	SUE GROSS FARE ATE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
AUTO REFUN	D VIA GDS								
098 SAR	5220894460	07JAN	16 2231.00-	688.00 CP 670.00-YQ 50.00-UR 22.00-WO			5.00 111.55	2701.45-	RF0985220894460 123
098 SAR	5221021510	07JAN	16 2440.00-	160.00 CP 670.00-YQ 50.00-UR 38.00-IN 22.00-W0			5.00 122.00	2848.00-	RF0985221021510 12
077 SAR	5221561356	06JAN	16 1604.00-	250.00 CP 10.00-YQ 38.00-YR 50.00-UR				1420.00-	RF0775221561356 1
065 SAR	5241893457	02JAN	16 1.00-	282.00 CP 50.00-UR 60.00-SG 24.00-00				154.00-	RF0655241893457 23
065 SAR	5241918088	02JAN	16 1.00-	19.00-OP				84.00-	RF0655241918088 2
065 SAR	5242061730	02JAN	16 863.00-	6.00-TP 50.00-UR 94.00-LK 862.00 CP				145.00-	RF0655242061730 1234
065 SAR	5242061858	02JAN	16 1096.00-	50.00-UR 8.00-RK 44.00-RL 6.00-A6 1095.00 CP				109.00-	RF0655242061858 1234
098 SAR	5434624986	07JAN	16 2190.00-	670.00-YQ 50.00-UR 22.00-WO 250.00 CP			5.00 109.50	2572.50-	RF0985434624986 12
065 SAR	5435044722	02JAN	16 761.00-	22.00-WO 200.00 CP				583.00-	RF0655435044722 2
	5435128485	02JAN		57.00-TR				58.00-	RF0655435128485 2
065 SAR	5435646785	02JAN	16 1.00-	50.00-UR 94.00-LK				145.00-	RF0655435646785 23
	5435646787	02JAN		50.00-UR 38.00-YD 38.00-SP 188.00-RG 23.00-XZ 1299.00 CP				338.00-	RF0655435646787 12
065 SAR	5435691182	02JAN	16 2095.00-	77.00-AE 6.00-TP 50.00-UR 6.00-ZR 250.00 CP				1984.00-	RF0655435691182 12

PAGE : 411 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

R2930 (	09/01/16		0.005		AGENT FURSAN W		KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
AUTO REFUI	ND VIA GDS								
065 SAR	5435719566	04JAN16	953.00-	23.00-EG 50.00-UR				74.00-	RF0655435719566 1
065 SAR	5435754051	02JAN16	275.00-	952.00 CP 77.00-AE 6.00-TP				108.00-	RF0655435754051 2
065 SAR	5436026001	02JAN16	665.00-	250.00 CP 77.00-AE 6.00-TP 250.00 CP				498.00-	RF0655436026001 2
065 SAR	5436078899	04JAN16	1630.00-	21.00-YC 132.00-US 19.00-XA 27.00-XY 63.00-AY				1892.00-	RF0655436078899 1234
065 SAR	5436115855	02JAN16	1.00-	77.00-AE				84.00-	RF0655436115855 2
065 SAR	5870346298	05JAN16	310.00-	6.00-TP				220.00-	RF0655870346298 1
065 SAR	5870346312	05JAN16	310.00-	90.00 CP				220.00-	RF0655870346312 1
065 SAR	5870346313	05JAN16	31.00-	90.00 CP				16.00-	RF0655870346313 1
065 SAR	5870346314	05JAN16	310.00-	15.00 CP				220.00-	RF0655870346314 1
065 SAR	5870346315	05JAN16	31.00-	90.00 CP				16.00-	RF0655870346315 1
065 SAR	5870346318	05JAN16	720.00-	15.00 CP				630.00-	RF0655870346318 12
065 SAR	5870346323	05JAN16	720.00-	90.00 CP				630.00-	RF0655870346323 12
065 SAR	5870346324	05JAN16	72.00-	90.00 CP				57.00-	RF0655870346324 12
065 SAR 065 SAR	8205844055 8908393189	05JAN16 07JAN16	693.00- 12040.00-	15.00 CP 50.00-UR 21.00-YC 134.00-US 19.00-XA 27.00-XY 21.00-AY 300.00 CP				693.00- 12012.00-	RF0658205844055 1 RF0658908393189 1234
157 SAR	8908563438	04JAN16	9085.00-	842.00-YQ 50.00-UR 4.00-PZ				10019.00-	RF1578908563438 1234
065 SAR	8908986232	05JAN16	620.00-	38.00-YE				530.00-	RF0658908986232 12
065 SAR	8908986233	05JAN16	620.00-	90.00 CP				530.00-	RF0658908986233 12
065 SAR	8908986235	05JAN16	310.00-	90.00 CP				220.00-	RF0658908986235 2
065 SAR	8908986242	05JAN16	620.00-	90.00 CP				530.00-	RF0658908986242 12
065 SAR	8908986243	05JAN16	620.00-	90.00 CP 90.00 CP				530.00-	RF0658908986243 12

AGENT BILLING ANALYSIS R2930 09/01/16 KING EVHAD HICHMAN OF AND AGENT FURSAN WINGS

PAGE : 412 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16

	5, 61, 16		CODE	7120340 3	GENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		TROIT 01/ 01/ 10 10 0// 01/ 10
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
AUTO REFUN	D VIA GDS								
065 SAR	8908991100	05JAN16	620.00-	00 00 00				530.00-	RF0658908991100 12
065 SAR	8908991103	05JAN16	200.00-	90.00 CP				110.00-	RF0658908991103 1
065 SAR	8909049217	07JAN16	4196.00-	90.00 CP 90.00-CH				3886.00-	RF0658909049217 2
065 SAR	8909049218	07JAN16	4196.00-	400.00 CP 90.00-CH				3886.00-	RF0658909049218 2
065 SAR	8909899895	04JAN16	5025.00-	400.00 CP 77.00-AE 160.00-IO				5024.00-	RF0658909899895 12
065 SAR	9214892625	06JAN16	5057.00-	6.00-TP 6.00-ZR 250.00 CP 50.00-UR				4904.00-	RF0659214892625 12
065 SAR	9214892627	06JAN16	3793.00-	47.00-LI 250.00 CP 50.00-UR				3702.00-	RF0659214892627 12
065 SAR	9214973704	05JAN16	2310.00-	47.00-LI 188.00 CP 50.00-UR				2396.00-	RF0659214973704 12
065 SAR	9214998350	06JAN16	1807.00-	38.00-SP 187.00-RG 23.00-XZ 38.00-YD 250.00 CP 50.00-UR 214.00-HQ				1814.00-	RF0659214998350 12
065 SAR	9214998351	06JAN16	1807.00-	32.00-NH 11.00-D9 300.00 CP 50.00-UR 214.00-HQ 32.00-NH				1814.00-	RF0659214998351 12
176 SAR	9215032212	06JAN16	738.00-	11.00-D9 300.00 CP 227.00-YQ				1015.00-	RF1769215032212 12
176 SAR	9215037410	06JAN16	644.00-	50.00-UR 227.00-YQ				921.00-	RF1769215037410 12
176 SAR	9215037411	06JAN16	483.00-	50.00-YQ 227.00-YQ				760.00-	RF1769215037411 12
176 SAR	9215111794	06JAN16	793.00-	50.00-UR 227.00-YQ				1070.00-	RF1769215111794 12
176 SAR	9215204536	06JAN16	1160.00-	50.00-UR 227.00-YQ				1437.00-	RF1769215204536 12
065 SAR	9215238702	06JAN16	170.00-	50.00-UR				80.00-	RF0659215238702 1
	9215238703	06JAN16	170.00-	90.00 CP				80.00-	
				90.00 CP	I				

PAGE : 413 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY OLAYA

			CODE	7120340 3	GENT FURSAN WI 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
TO REFUN	ID VIA GDS								
065 SAR	9215238704	06JAN16	170.00-	90.00 CP				80.00-	RF0659215238704 1
)77 SAR	9215264366	04JAN16	3212.00-	20.00-YQ 76.00-YR 50.00-UR 94.00-QH 25.00-JK				3481.00-	RF0779215264366 13
65 SAR	9215496163	04JAN16	2200.00-	4.00-EQ 50.00-UR 213.00-HQ 32.00-NH 11.00-D9 150.00 CP				2356.00-	RF0659215496163 12
	9215750020	05JAN16	2841.00-	50.00-UR 16.00-E3 23.00-NY 250.00 CP				2680.00-	RF0659215750020 12
065 SAR	9215750022	05JAN16	2131.00-	50.00-UR 16.00-E3 23.00-NY				2032.00-	RF0659215750022 12
065 SAR	9215779036	04JAN16	2453.00-	188.00 CP 50.00-UR 16.00-E3 94.00-QH 25.00-JK 4.00-EQ 614.00 CP				2028.00-	RF0659215779036 12
065 SAR	9215779037	04JAN16	2453.00-	50.00-UR 16.00-E3 94.00-QH 25.00-JK 4.00-EQ 614.00 CP				2028.00-	RF0659215779037 12
065 SAR	9215779038	04JAN16	2453.00-	50.00-UR 16.00-E3 94.00-OH 25.00-JK 4.00-EQ 614.00 CP				2028.00-	RF0659215779038 12
065 SAR	9215779483	07JAN16	960.00-	90.00 CP				870.00-	RF0659215779483 12
76 SAR	9245150948	06JAN16	644.00-	227.00-YQ 50.00-UR				921.00-	RF1769245150948 12
76 SAR	9245182255	06JAN16	644.00-	227.00-YQ 50.00-UR				921.00-	RF1769245182255 12
176 SAR	9245225235	07JAN16	1248.00-	188.00-RG 38.00-SP 50.00-UR 23.00-YZ 38.00-YD 454.00-YQ 50.00-0B				2089.00-	RF1769245225235 1234

PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,

CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. AIR DOCUMENT VOID ISSUE DATE GROSS FARE TAX GROSS FARE TAX SUPPL.COMM. PAYABLE CASH CASH CREDIT BALANCE CURR NUMBER CD CPNS RATE **AMOUNT AMOUNT** REMARKS CREDIT AUTO REFUND VIA GDS 05JAN16 1956.00-1829.00-RF0659245515317 12 065 SAR 9245515317 50.00-UR 25.00-JK 94.00-0H 4.00-EQ 300.00 CP 065 SAR 9245515318 05JAN16 1467.00-1415.00-RF0659245515318 12 50.00-UR 25.00-JK 94.00-QH 4.00-EQ 225.00 CP 05JAN16 196.00-RF0659245515319 12 065 SAR 9245515319 289.00-25.00-JK 94.00-QH 4.00-EQ 30.00 CP 065 SAR 9245515320 05JAN16 1467.00-RF0659245515320 12 1415.00-50.00-UR 25.00-JK 94.00-QH 4.00-EQ 225.00 CP 065 SAR 9246373344 07JAN16 12463.00-13018.00-RF0659246373344 1234 382.00-Y0 50.00-UR 100.00-0Y 60.00-DE 90.00-RA 173.00-RD 300.00 CP 065 SAR 9246506959 07JAN16 1400.00-1260.00-RF0659246506959 12 140.00 CP 065 SAR 9246810724 06JAN16 2954.00-2889.00-RF0659246810724 123 50.00-UR 12.00-E3 25.00-JK 94.00-QH 4.00-EQ 250.00 CP 065 SAR 9246913298 05JAN16 8507.00-8920.00-RF0659246913298 12 50.00-UR 416.00-GB 247.00-UB 300.00 CP 05JAN16 8507.00-065 SAR 9246913299 8920.00-RF0659246913299 12 50.00-UR 416.00-GB 247.00-UB 300.00 CP 03JAN16 1825.00-065 SAR 9246942869 1647.00-RF0659246942869 12 50.00-UR 22.00-NY 250.00 CP 03JAN16 1369.00-065 SAR 9246942870 1191.00-RF0659246942870 12 50.00-UR 22.00-NY 250.00 CP 03JAN16 480.00-390.00-SAR 9246942884 RF0659246942884 12 90.00 CP 065 SAR 9246942885 03JAN16 240.00-195.00-RF0659246942885 12 45.00 CP

PAGE : 415 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

				CODE	7120340 3	AGENT FURSAN WI 11594	NGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/10 10 0//01/10
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
UTO REFUN	D VIA GDS									
065 SAR	9247046301	0	5JAN16	620.00-	00.00.00				530.00-	RF0659247046301 12
065 SAR	9247046302	0	5JAN16	620.00-	90.00 CP				530.00-	RF0659247046302 12
065 SAR	9247046313	0	5JAN16	620.00-	90.00 CP 90.00 CP				530.00-	RF0659247046313 12
065 SAR	9247046314	0	5JAN16	620.00-	90.00 CP				530.00-	RF0659247046314 12
065 SAR	9247046315	0	5JAN16	620.00-	90.00 CP				530.00-	RF0659247046315 12
065 SAR	9378098064	0	3JAN16	960.00-	90.00 CP				870.00-	RF0659378098064 12
214 SAR	9378135745	0	5JAN16	522.00-	8.00-E3 47.00-SP 185.00-RG 23.00-XZ 38.00-YD 1.00-YI 250.00 CP				574.00-	RF2149378135745 34
065 SAR	9378166595	0	3JAN16	609.00-	50.00-UR 8.00-E3 33.00-JN 63.00-IN 250.00 CP				513.00-	RF0659378166595 2
065 SAR	9378177570	0	4JAN16	4854.00-	50.00-UR 57.00-TR 550.00 CP				4411.00-	RF0659378177570 12
065 SAR	9378177571	0	4JAN16	4854.00-	50.00-UR 57.00-TR				4411.00-	RF0659378177571 12
065 SAR	9378177572	0	4JAN16	4854.00-	550.00 CP 50.00-UR 57.00-TR 550.00 CP				4411.00-	RF0659378177572 12
065 SAR	9378177573	0	4JAN16	4854.00-	50.00 CF 50.00-UR 57.00-TR 550.00 CP				4411.00-	RF0659378177573 12
065 SAR	9378241806	0	6JAN16	1090.00-	140.00 CP				950.00-	RF0659378241806 1
065 SAR	9378353043	0	7JAN16	3429.00-	50.00-UR 22.00-W0 250.00 CP				3251.00-	RF0659378353043 12
)65 SAR	9378353218	0	6JAN16	3108.00-	50.00-UR 16.00-E3 22.00-WO				2946.00-	RF0659378353218 12
098 SAR	9378353253	0	3JAN16	2060.00-	250.00 CP 670.00-YQ 50.00-UR 16.00-E3 23.00-WO				2669.00-	RF0989378353253 1234
065 SAR	9378431618	0	4JAN16	3043.00-	150.00 CP 50.00-UR 14.00-WO				2902.00-	RF0659378431618 12

SAUDI ARABIA	
	AGENT RILLING ANAL

SAUDI ARABIA PAGE AGENT BILLING ANALYSIS PERI									PAGE : 416 PERIOD : 1/01/2016
R2930 0	9/01/16			AGENT FURS		KING FAHAD HIGHWAY, OLA	AYA,		FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	CODE GROSS FARE CASH	7120340 3 1159  TAX   GROSS F CASH   CRE	ARE TAX	ST.COMM.	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
AUTO REFUN	D VIA GDS								
098 SAR	9378431620	04JAN16	897.00-	45.00-IN 250.00 CP 218.00-YQ 37.00-WO				1227.00-	RF0989378431620 12
	9378499645 9378536512	04JAN16 06JAN16	1740.00- 2310.00-	63.00-JN 12.00-IN 140.00 CP		7.00	161.70	1600.00- 2629.30-	RF0659378499645 12 RF9979378536512 123
337 3/III	33/030012	COCHILO	2310.00	38.00-YQ 376.00-YR 50.00-UR 16.00-E3 25.00-BD 148.00-UT 50.00-OW 4.00-E5 226.00 CP		7.00	101.70	2025.30	N 997337633631E 1E3
065 SAR	9378597978	07JAN16	2791.00-	50.00-UR 16.00-E3 14.00-W0 139.00-IN 39.00-YM				2799.00-	RF0659378597978 1234
065 SAR	9378597979	07JAN16	2106.00-	250.00 CP 50.00-UR 16.00-E3 14.00-W0 139.00-IN 39.00-YM				2114.00-	RF0659378597979 1234
065 SAR	9378597980	07JAN16	2106.00-	250.00 CP 50.00-UR 16.00-E3 14.00-WO 139.00-IN 39.00-YM				2114.00-	RF0659378597980 1234
589 SAR	9378597985	07JAN16	834.00-	250.00 CP 6.00-YR 34.00-WO 47.00-JN 77.00-IN 7.00-YM				843.00-	RF5899378597985 12
589 SAR	9378597986	07JAN16	834.00-	162.00 CP 6.00-YR 34.00-WO 47.00-JN 77.00-IN 7.00-YM				843.00-	RF5899378597986 12
589 SAR	9378597987	07JAN16	834.00-	162.00 CP 6.00-YR 34.00-WO 47.00-JN 77.00-IN 7.00-YM 162.00 CP				843.00-	RF5899378597987 12

SAUDI AR						AGENT BIL	LING ANALYSIS		PAGE : 417 PERIOD : 1/01/2016
R2930 0	9/01/16		CODE	7120240 2	GENT FURSAN WI	NGS	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT	ST.COMM. ST.COMM. SUPPL. RATE AMOUNT A	.COMM.   PAYABLE AMOUNT   BALANCE	REMARKS
AUTO REFUN	D VIA GDS								
065 SAR	9378626806	04JAN16	340.00-	00 00 CD			1	250.00-	RF0659378626806 12
065 SAR	9378626807	04JAN16	340.00-	90.00 CP				250.00-	RF0659378626807 12
065 SAR	9378626808	04JAN16	340.00-	90.00 CP				250.00-	RF0659378626808 12
235 SAR	9378678642	03JAN16	1706.00-	90.00 CP				1706.00-	RF2359378678642 1
910 SAR	9378692106	04JAN16	438.00-	192.00-YR 50.00-UR 8.00-E3 250.00 CP 220.00-YQ 10.00-YR 8.00-E3 10.00-OM				554.00-	RF9109378692106 34
589 SAR	9378708602	04JAN16		41.00-NQ 41.00-NP 36.00-B6 250.00 CP 380.00-YQ 5.00-YR 8.00-E3				263.00-	RF5899378708602 34
065 SAR	9378708850	07JAN16	14950.00-	7.00-WO 13.00-IN 150.00 CP 50.00-UR 134.00-US 21.00-YC				14822.00-	RF0659378708850 123
235 SAR	9378754269	05JAN16	2954.00-	27.00-XY 19.00-XA 21.00-AY 400.00 CP 738.00-YR 50.00-UR 16.00-E3 42.00-TR 35.00-DE				3565.00-	RF2359378754269 1234
065 SAR	9378839560	02JAN16	766.00-	35.00-DE 131.00-RA 99.00-OY 500.00 CP 8.00-E3 94.00-QH				646.00-	RF0659378839560 2
079 SAR	9378839707	05JAN16	900.00-	24.00-JK 4.00-EQ 250.00 CP 250.00-Y0				903.00-	RF0799378839707 2
079 SAR	9378839708	05JAN16	900.00-	8.00-E3 45.00-LI 300.00 CP 250.00-YQ 8.00-E3				903.00-	RF0799378839708 2
065 SAR	9378875886	07JAN16	2270.00-	45.00-LI 300.00 CP 140.00 CP				2130.00-	RF0659378875886 12

PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 11594 RIYADH

7120340 3 AIR DOCUMENT VOID ISSUE DATE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CPNS CASH CASH CREDIT BALANCE NUMBER CD CREDIT RATE **AMOUNT AMOUNT** REMARKS AUTO REFUND VIA GDS 065 SAR 9378885213 03JAN16 2909.00-3120.00-RF0659378885213 12 50.00-UR 9.00-EX 105.00-IT 12.00-VT 32.00-HB 3.00-MJ 265.00-910 SAR 9378900190 06JAN16 451.00-RF9109378900190 34 220.00-Y0 10.00-YR 8.00-E3 10.00-OM 14.00-WO 74.00-IN 150.00 CP 065 SAR 9378919620 05JAN16 17477.00-17528.00-RF0659378919620 12 50.00-UR 88.00-FR 123.00-QX 190.00-IZ 400.00 CP 065 SAR 9378919621 05JAN16 17477.00-17528.00-RF0659378919621 12 50.00-UR 88.00-FR 123.00-0X 190.00-IZ 400.00 CP 065 SAR 9378919626 05JAN16 2884.00-2614.00-RF0659378919626 12 50.00-UR 88.00-FR 123.00-QX 19.00-ÌZ 550.00 CP 05JAN16 3336.00-607 SAR 9378919846 3611.00-RF6079378919846 1234 376.00-YQ 8.00-E3 128.00-LB 45.00-LI 282.00 CP 065 SAR 9378926103 04JAN16 1685.00-1579.00-RF0659378926103 12 50.00-UR 16.00-E3 128.00-LB 300.00 CP 04JAN16 065 SAR 9378926104 1685.00-1579.00-RF0659378926104 12 50.00-UR 16.00-E3 128.00-LB 300.00 CP 04JAN16 1685.00-065 SAR 9378926105 1579.00-RF0659378926105 12 50.00-UR 16.00-E3 128.00-LB 300.00 CP 04JAN16 1685.00-065 SAR 9378926106 RF0659378926106 12 1579.00-50.00-UR 16.00-E3 128.00-LB 300.00 CP 910 SAR 9378941040 05JAN16 1911.00-2522.00-RF9109378941040 1234 660.00-YQ 20.00-YR

PAGE : 419 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE CREDIT TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT PAYABLE BALANCE DOCUMENT NUMBER CD REMARKS AUTO REFUND VIA GDS 50.00-UR 16.00-E3 20.00-OM 45.00-LI 200.00 CP 065 SAR 9378989429 03JAN16 1937.00-1792.00-RF0659378989429 12

005	JAIN	3370303423	OSOANIO	1937.00	50.00-UR 16.00-E3 77.00-AE 6.00-TP 6.00-ZR 300.00 CP
065	SAR	9379018978	03JAN16	2404.00-	50.00-UR 16.00-E3 77.00-AE 6.00-TP 6.00-ZR 340.00 CP
		9379039925	04JAN16	2318.00-	1116.00-YQ 50.00-UR 8.00-E3 67.00-US 21.00-YC 27.00-XY 19.00-XA 752.00 CP
		9379048080	07JAN16	3505.00-	50.00-UR 89.00-FR 125.00-QX 20.00-IZ 550.00 CP
		9379048081	07JAN16	13230.00-	50.00-UR 89.00-FR 125.00-QX 192.00-IZ 400.00 CP
		9379048083	07JAN16	2619.00-	50.00-UR 89.00-FR 125.00-QX 20.00-IZ 550.00 CP
065		9379048125	07JAN16	3505.00-	50.00-UR 89.00-FR 125.00-QX 20.00-IZ 550.00 CP
065	SAR	9379048486	04JAN16	2375.00-	140.00 CP
065	SAR	9379059035	05JAN16	1650.00-	140.00 CF 140.00 CP
065	SAR	9379059036	05JAN16	1650.00-	140.00 CP
065	SAR	9379076150	07JAN16	12294.00-	50.00-UR 88.00-FR 124.00-QX

2219.00-	RF0659379018978	12
2874.00-	RF1769379039925	34
3239.00-	RF0659379048080	12
13286.00-	RF0659379048081	12
2353.00-	RF0659379048083	12
3239.00-	RF0659379048125	12
1510.00-	RF0659379048486 RF0659379059035 RF0659379059036	12

12347.00- RF0659379076150 12

PAGE : 420 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

R2930 (	09/01/16			А	GENT FURSAN W	INGS	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 10 0//01/16
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
AUTO REFU	ND VIA GDS								
	9600047923 9600072176	03JAN16 05JAN16	320.00- 6660.00-	191.00-IZ 400.00 CP 90.00 CP 16.00-E3 46.00-LI				230.00- 6572.00-	RF0659600047923 12 RF0659600072176 12
065 SAR 065 SAR	9600132762 9600132763	05JAN16 05JAN16	620.00- 620.00-	50.00-UR 200.00 CP 90.00 CP				530.00- 530.00-	RF0659600132762 12 RF0659600132763 12
065 SAR	9600132764	05JAN16	620.00-	90.00 CP				530.00-	RF0659600132764 12
065 SAR	9600457699	07JAN16	960.00-	90.00 CP			1	870.00-	RF0659600457699 12
910 SAR	9600519087	06JAN16	365.00-	90.00 CP 220.00-YQ 10.00-YR 8.00-E3 20.00-OM 74.00-IN				711.00-	RF9109600519087 34
065 SAR 065 SAR		06JAN16 05JAN16	620.00- 310.00-	14.00-WO 90.00 CP				620.00- 220.00-	RF0659600618097 12 RF0659600653868 1
065 SAR	9600680589	07JAN16	620.00-	90.00 CP				530.00-	RF0659600680589 12
065 SAR	9601023234	07JAN16	960.00-	90.00 CP				870.00-	RF0659601023234 12
065 SAR	9601253787	05JAN16	1595.00-	50.00-UR 8.00-E3 399.00 CP				1254.00-	NR ERROR RF0659601253787 1
065 SAR	9601591185	04JAN16	5140.00-	140.00 CP				5000.00-	RF0659601591185 12
065 SAR	9601591219	07JAN16	3030.00-	140.00 CP				2890.00-	RF0659601591219 123
065 SAR	9601646873	05JAN16	21239.00-	50.00-UR 125.00-QX 193.00-IZ 89.00-FR 550.00 CP				21146.00-	RF0659601646873 13
065 SAR	9601658382	03JAN16	620.00-	90.00 CP				530.00-	RF0659601658382 12
065 SAR	9601786384	05JAN16	1650.00-	140.00 CP				1510.00-	RF0659601786384 12
	9601963415	07JAN16	720.00-	90.00 CP				630.00-	RF0659601963415 12
	9601963419	07JAN16	720.00-	90.00 CP				630.00-	RF0659601963419 12
	9601963420	07JAN16	72.00-	15.00 CP				57.00-	RF0659601963420 12
	9602035237	03JAN16	280.00-	90.00 CP				190.00-	RF0659602035237 1
	9602035238 9602035239	03JAN16 03JAN16	280.00- 280.00-	90.00 CP 90.00 CP				190.00-	RF0659602035238 1 RF0659602035239 1

PAGE : 421 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16

K2930 0	9/01/16			A	GENT FURSAN W	NGS	KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16   10 0//01/1 
	·		CODE	7120340 3	11594	RIYADH	, ,		
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
TO REFUN	D VIA GDS								
65 SAR	9602035240	03JAN16	280.00-	00.00.00				190.00-	RF0659602035240 1
65 SAR	9602035241	03JAN16	280.00-	90.00 CP				190.00-	RF0659602035241 1
65 SAR	9602035242	03JAN16	140.00-	90.00 CP				95.00-	RF0659602035242 1
65 SAR	9602035243	03JAN16	140.00-	45.00 CP				95.00-	RF0659602035243 1
65 SAR	9602075291	03JAN16	2375.00-	45.00 CP				1598.00-	RF0659602075291 13
165 SAR	9602075292	03JAN16	2375.00-	9.00-EX 16.00-E3 31.00-HB 103.00-TT 3.00-MJ 50.00-UR 11.00-VT 1000.00 CP				1598.00-	RF0659602075292 13
03 3/IK	3302073232	335/MI2	25/ 5.00	9.00-EX 16.00-E3 31.00-HB 103.00-TT 3.00-MJ 50.00-UR 11.00-VT 1000.00 CP				1330.00	N 003500E075E2E 15
198 SAR	9602163147	03JAN16	575.00-	670.00-YQ 50.00-UR 139.00-IN 7.00-YM 14.00-WO 550.00 CP				905.00-	RF0989602163147 1234
65 SAR 65 SAR	9602194289 9602221894	07JAN16 03JAN16	1860.00- 8507.00-	50.00-UR 16.00-E3 403.00-GB 239.00-UB				1860.00- 8915.00-	RF0659602194289 12 RF0659602221894 12
65 SAR	9602312422	07JAN16	310.00-	300.00 CP				220.00-	RF0659602312422 1
55 SAR	9602312424	07JAN16	280.00-	90.00 CP				190.00-	RF0659602312424 1
55 SAR	9776534388	07JAN16	3283.00-	90.00 CP 50.00-UR 22.00-W0 250.00 CP				3105.00-	RF0659776534388 12
55 SAR	9776544214	05JAN16	3973.00-	50.00-UR 4.00-EX 73.00-TT 11.00-VT 27.00-HB 6.00-MJ 550.00 CP				3594.00-	RF0659776544214 1234
65 SAR	9776544272	07JAN16	3283.00-	50.00-UR 22.00-W0 250.00 CP				3105.00-	RF0659776544272 12
98 SAR	9776544457	04JAN16	540.00-	335.00-YQ				690.00-	RF0989776544457 2

SAUDI ARABIA PAGE PERIOD : 1/01/2016 AGENT BILLING ANALYSIS FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR DOCUMENT VOID ISSUE DATE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CPNS CASH CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE **AMOUNT AMOUNT** AUTO REFUND VIA GDS 8.00-E3 23.00-WO 34.00-IN 250.00 CP 065 SAR 9776553843 05JAN16 4071.00-RF0659776553843 1 3677.00-74.00-CA 72.00-SQ 10.00-RC 550.00 CP 065 SAR 9776553844 05JAN16 3052.00-RF0659776553844 1 2658.00-74.00-CA 72.00-SQ 10.00-RC 550.00 CP 065 SAR 9776553845 05JAN16 3052.00-2658.00-RF0659776553845 1 74.00-CA 72.00-SQ 10.00-RC 550.00 CP 065 SAR 9776567672 05JAN16 500.00-410.00-RF0659776567672 12 90.00 CP 065 SAR 9776567673 05JAN16 500.00-410.00-RF0659776567673 12 90.00 CP 910 SAR 9776567919 04JAN16 222.00-627.00-RF9109776567919 34 220.00-Y0 10.00-YR 8.00-E3 10.00-OM 54.00-SP 179.00-RG 37.00-XZ 37.00-YD 150.00 CP 06JAN16 065 SAR 9776597492 1392.00-1264.00-RF0659776597492 12

787.00-

1157.00-

1157.00-

1826.00-

RF6079776629732 34

RF0659776640809 12

RF0659776640810 12

RF0659776663213 12

50.00-UR 94.00-QH 24.00-JK 4.00-EQ 300.00 CP

405.00-YQ 8.00-E3 14.00-WO 74.00-IN 376.00 CP

50.00-UR 54.00-SP 179.00-RG 37.00-XZ 37.00-YD 400.00 CP

50.00-UR 54.00-SP 179.00-RG 37.00-XZ 37.00-YD 400.00 CP

50.00-UR 77.00-AE

662.00-

1200.00-

1200.00-

1687.00-

607 SAR 9776629732

065 SAR 9776640809

065 SAR 9776640810

065 SAR 9776663213

05JAN16

04JAN16

04JAN16

06JAN16

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PERIOD : 1/01/2016 AGENT BILLING ANALYSIS R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, RIYADH CODE 7120340 3 11594 AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX CASH GROSS FARE TAX CREDIT ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CASH BALANCE CURR NUMBER CD CREDIT RATE **AMOUNT AMOUNT** REMARKS AUTO REFUND VIA GDS 6.00-TP 6.00-ZR 065 SAR 9776663214 06JAN16 1687.00-1826.00-RF0659776663214 12 50.00-UR 77.00-AE 6.00-TP 6.00-ZR 05JAN16 30372.00-065 SAR 9776696968 30315.00-RF0659776696968 1234 50.00-UR 134.00-US 21.00-YC 27.00-XY 19.00-XA 42.00-AY 350.00 CP 098 SAR 9776707611 05JAN16 275.00-5.00 13.75 491.25-RF0989776707611 34 335.00-YQ 8.00-E3 14.00-WO 76.00-IN 7.00-YM 210.00 CP 065 SAR 9776707617 05JAN16 620.00-530.00-RF0659776707617 12 90.00 CP 065 SAR 9776707755 04JAN16 3666.00-3523.00-RF0659776707755 12 50.00-UR 16.00-E3 41.00-D5 250.00 CP 065 SAR 9776717791 04JAN16 21620.00-21474.00-RF0659776717791 12 50.00-UR 73.00-CA 71.00-SQ 10.00-RC 350.00 CP 065 SAR 9776717981 06JAN16 3688.00-2978.00-RF0659776717981 12 50.00-UR 57.00-TR 817.00 CP 065 SAR 9776717982 06JAN16 3688.00-2795.00-RF0659776717982 12 50.00-UR 57.00-TR 1000.00 CP 065 SAR 9776717983 06JAN16 3688.00-RF0659776717983 12 2795.00-50.00-UR 57.00-TR 1000.00 CP 06JAN16 065 SAR 9776717984 3688.00-2795.00-RF0659776717984 12 50.00-UR 57.00-TR 1000.00 CP 176 SAR 9776723225 04JAN16 372.00-1591.00-RF1769776723225 1234 1370.00-YQ 42.00-QA 16.00-PZ 41.00-D5 250.00 CP 079 SAR 9776773614 07JAN16 2400.00-2408.00-RF0799776773614 1 250.00-YQ 50.00-UR

8.00-E3 300.00 CP

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R2930	R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,  CODE 7120340 3 11594 RIYADH							FROM 01/01/16 TO 07/01/16
AIR CURF	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX CASH	GROSS FARE TAX CREDIT CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT	PAYABLE BALANCE	REMARKS
AUTO REFL	ND VIA GDS							
065 SAR	9776773830	05JAN16	1295.00-	50.00-UR	1		1095.00-	RF0659776773830 1
098 SAF	9776773832	05JAN16	301.00-	250.00 CP 414.00-YQ		5.00 15.05	596.95-	RF0989776773832 12
Q10 SAF	9776781770	06JAN16	420.00-	17.00-YR 8.00-E3 13.00-W0 43.00-JN 28.00-IN 212.00 CP			568.00-	RF9109776781770 12
910 3AI	9770701770	COUNTY	420.00	220.00-YQ 10.00-YR 50.00-UR 8.00-E3 10.00-OM 150.00 CP			300.00	N 9109770701770 12
	9776836507	06JAN16	1955.00-	140.00 CP			1815.00-	RF0659776836507 12
065 SAF	9776836601	02JAN16	13293.00-				13289.00-	RF0659776836601 12
065 645	077600660	oc Innie	10000 00	199.00-YQ 8.00-E3 57.00-DE 55.00-RD 85.00-RA 92.00-OY 500.00 CP			10000 00	DE0050770000000 10
UO5 5AM	9776836602	06JAN16	13293.00-	199.00-YQ 8.00-E3 57.00-DE 55.00-RD 85.00-RA 92.00-OY 500.00 CP			13289.00-	RF0659776836602 12
065 SAR	9776836603	06JAN16	13293.00-	199.00-YQ 8.00-E3 57.00-DE 55.00-RD 85.00-RA 92.00-0Y			13289.00-	RF0659776836603 12
065 SAR	9776836604	06JAN16	13293.00-	500.00 CP			13289.00-	RF0659776836604 12
				199.00-YQ 8.00-E3 57.00-DE 55.00-RD 85.00-RA 92.00-OY 500.00 CP				
176 SAR	9776836957	04JAN16	2738.00-	1408.00-YQ 50.00-UR 16.00-E3 58.00-MY 4.00-D8 300.00 CP			3974.00-	RF1769776836957 1234
176 SAF	9776836958	04JAN16	2738.00-	1408.00-YQ 50.00-UR			3974.00-	RF1769776836958 1234

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07JAN16

PAGE PERIOD : 1/01/2016 AGENT BILLING ANALYSIS R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. AIR DOCUMENT VOID ISSUE DATE GROSS FARE TAX GROSS FARE TAX SUPPL.COMM. PAYABLE CPNS CASH CASH CREDIT BALANCE CURR NUMBER CD RATE **AMOUNT AMOUNT** REMARKS CREDIT AUTO REFUND VIA GDS 16.00-E3 58.00-MY 4.00-D8 300.00 CP 065 SAR 9776937227 02JAN16 5928.00-5833.00-NR ERROR 50.00-UR RF0659776937227 12 16.00-E3 77.00-AE 6.00-TP 6.00-ZR 250.00 CP 05JAN16 658.00-NR 9WSA1520001F 589 SAR 9776937364 46.06 1315.94-774.00-YQ RF5899776937364 12 8.00-YR 50.00-UR 16.00-E3 23.00-WO 33.00-IN 200.00 CP 065 SAR 9776937375 05JAN16 340.00-250.00-RF0659776937375 12 90.00 CP 214 SAR 9776956703 05JAN16 1150.00-1429.00-RF2149776956703 12 50.00-UR 16.00-E3 55.00-SP 182.00-RG 38.00-XZ 38.00-YD 100.00 CP 079 SAR 9776956842 03JAN16 3150.00-3476.00-RF0799776956842 1234 500.00-YQ 50.00-UR 16.00-E3 60.00-LI 300.00 CP 072 SAR 9776963588 06JAN16 452.00-10.00 45.20 476.80-RF0729776963588 12 200.00-YQ 50.00-UR 8.00-E3 2.00-HM 190.00 CP SAR 9776963719 06JAN16 300.00-RF0659776963719 12 065 300.00-076 SAR 9776963757 04JAN16 5064.00-5278.00-RF0769776963757 12 160.00-YQ 50.00-UR 16.00-E3 177.00-LB 189.00 CP 065 SAR 9776963873 05JAN16 640.00-550.00-RF0659776963873 12 90.00 CP 03JAN16 065 SAR 9776985818 620.00-530.00-RF0659776985818 12 90.00 CP SAR 9776985819 03JAN16 310.00-RF0659776985819 2 220.00-90.00 CP 07JAN16 1838.00-RF0659776991565 1 SAR 9776991565 1771.00-22.00-W0 155.00-JN 6.00-F2

6554.00-

RF0659776991591 12

250.00 CP

50.00-UR 44.00-LI

6660.00-

SAUDI ARABIA PAGE : 426 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 AGENT BILLING ANALYSIS R2930 09/01/16 KING EVHAD HICHMAN OF AND AGENT FURSAN WINGS

	3, 61, 16		CODE	7120340 3	GENT FURSAN W 11594	INGS RIYADH	KING FAHAD HIGHWAY, OLAYA,		TROIT 01/ 01/ 10 10 0// 01/
AIR CURR	DOCUMENT NUMBER CD	VOID ISSU CPNS DAT		TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE   BALANCE	REMARKS
JTO REFUN	D VIA GDS								
D65 SAR	9776991594	07JAN16	6660.00-	200.00 CP 50.00-UR 44.00-LI				6554.00-	RF0659776991594 12
?35 SAR	9776991970	07JAN16	5 1512.00-	200.00 CP 384.00-YR 193.00-EG 73.00-XK 94.00-QH 24.00-JK 4.00-EQ 57.00-TR 490.00 CP				1851.00-	RF2359776991970 12
	9777000226 9777000255	07JAN16 06JAN16	540.00- 51135.00-	430.00 0				540.00- 995.00-	RF0659777000226 1 RF0659777000255 12
65 SAR	9777000268	03JAN16		140.00 CP				1975.00-	RF0659777000268 12
65 SAR	9777000269	03JAN16	2115.00-	140.00 CP				1975.00-	RF0659777000269 12
65 SAR	9777000447	04JAN16	5460.00-	140.00 CP 50.00-UR 77.00-AE 6.00-TP 6.00-ZR				5349.00-	RF0659777000447 12
65 SAR	9777009077	05JAN16	310.00-	250.00 CP				220.00-	RF0659777009077 2
65 SAR	9777009078	05JAN16	310.00-	90.00 CP 90.00 CP				220.00-	RF0659777009078 2
065 SAR 065 SAR	9777009080 9777009458	06JAN16 05JAN16	340.00- 3447.00-	50.00 CP 50.00-UR 94.00-QH 24.00-JK 4.00-EQ 200.00 CP				340.00- 3419.00-	RF0659777009080 12 RF0659777009458 12
65 SAR	9777009459	05JAN16	2586.00-	50.00 CF 50.00 UR 94.00 QH 24.00 JK 4.00 EQ 150.00 CP				2608.00-	RF0659777009459 12
55 SAR	9777009460	05JAN16	2586.00-	50.00-UR 94.00-QH 24.00-JK 4.00-EQ				2608.00-	RF0659777009460 12
65 SAR	9777009467	05JAN16	3447.00-	150.00 CP 50.00-UR 94.00-QH 24.00-JK 4.00-EQ				3419.00-	RF0659777009467 12
)65 SAR	9777009498	06JAN16	5 2888.00-	200.00 CP 50.00-UR 55.00-SP 182.00-RG 38.00-XZ 38.00-YD				3001.00-	RF0659777009498 12

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	AGENT BILLING ANALYS

300.00 CP

50.00-UR 77.00-AE

5303.00-

065 SAR 9777026028

05JAN16

PAGE YSIS PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CASH CASH CREDIT BALANCE REMARKS CURR NUMBER CD CREDIT RATE **AMOUNT AMOUNT** AUTO REFUND VIA GDS 250.00 CP 157 SAR 9777018081 05JAN16 2438.00-RF1579777018081 1234 2616.00-152.00-Y0 32.00-YR 50.00-UR 16.00-E3 4.00-PZ 37.00-IR 113.00 CP 157 SAR 9777018082 05JAN16 2438.00-RF1579777018082 1234 2616.00-152.00-YQ 32.00-YR 50.00-UR 16.00-E3 4.00-PZ 37.00-IR 113.00 CP 157 SAR 9777018084 05JAN16 1829.00-RF1579777018084 1234 2007.00-152.00-YQ 32.00-YR 50.00-UR 16.00-E3 4.00-PZ 37.00-IR 113.00 CP 157 SAR 9777018085 05JAN16 1829.00-2007.00-RF1579777018085 1234 152.00-YQ 32.00-YR 50.00-UR 16.00-E3 4.00-PZ 37.00-IR 113.00 CP 06JAN16 CCAX376655XXXXX8911 065 SAR 9777018187 310.00-RF0659777018187 1 155.00 CP 910 SAR 9777018384 02JAN16 505.00-703.00-RF9109777018384 12 220.00-YQ 10.00-YR 50.00-UR 8.00-E3 10.00-OM 100.00 CP 176 SAR 9777018410 05JAN16 395.00-1388.00-RF1769777018410 12 880.00-YQ 73.00-EG 73.00-XK 94.00-QH 24.00-JK 4.00-EQ 77.00-AE 6.00-TP 6.00-ZR 244.00 CP 5303.00-065 SAR 9777026026 05JAN16 RF0659777026026 12 5142.00-50.00-UR 77.00-AE 6.00-TP 6.00-ZR

5142.00-

RF0659777026028 12

AGENT BILLING ANALYSIS

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R2930 0	09/01/16 			А	GENT FURSAN W		KING FAHAD I	HIGHWAY, OLA	YA,		FROM 01/01/16 TO 07/01/1
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT		ST.COMM. RATE	ST.COMM. SUPPL.COMM. AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
	ID VIA GDS	orno brito			- ONEDIT	ONEDII		1 10002	71100111	BALANCE	KEIJIMO
	9777048443	05JAN16	310.00-		I			ı		170.00-	RF0659777048443 2
	9777057121	07JAN16	3447.00-	140.00 CP						3420.00-	RF0659777057121 12
oo onux	2777007222	5.5.1.25	0,,,,00	50.00-UR 94.00-QH 25.00-JK 4.00-EQ 200.00 CP						0.0000	
5 SAR	9777057122	07JAN16	2586.00-	50.00-UR 94.00-QH 25.00-JK 4.00-EQ						2609.00-	RF0659777057122 12
55 SAR	9777057123	07JAN16	2586.00-	150.00 CP						2559.00-	RF0659777057123 12
			200000	50.00-UR 94.00-QH 25.00-JK 4.00-EQ							
57 SAR	9777057470	05JAN16	1895.00-	200.00 CP 152.00-YQ						2036.00-	RF1579777057470 1234
				32.00-YR 50.00-UR 16.00-E3 4.00-PZ 37.00-IR 150.00 CP							
65 SAR	9777062838	03JAN16	2492.00-	50.00-UR 77.00-AE 6.00-TP 6.00-ZR 381.00 CP						2250.00-	RF0659777062838 12
35 SAR	9777062863	01JAN16	2525.00-	369.00-YR						2973.00-	RF2359777062863 12
CE CAD	0777070626	00 14111	1170.00	50.00-UR 8.00-E3 21.00-TR						1170.00	DE0050777070000 100
65 SAR 03 SAR	9777070636 9777070776	02JAN16 03JAN16	1170.00- 1233.00-	100 00 VO				7.00	86.31	1170.00- 1273.69-	RF0659777070636 123 RF6039777070776 12
				188.00-YQ 23.00-WO 80.00-JN 3.00-F2 33.00-IN 200.00 CP							
55 SAR	9777070784	05JAN16	2520.00-	50.00-UR 55.00-SP 181.00-RG 38.00-XZ 38.00-YD 250.00 CP						2632.00-	RF0659777070784 12
55 SAR	9777070866	06JAN16	1125.00-							985.00-	RF0659777070866 2
71 SAR	9777077067	03JAN16	967.00-	140.00 CP				5.00	48.35	808.65-	RF0719777077067 12
				396.00-YR 50.00-UR 8.00-E3 564.00 CP							

04JAN16

34660.00-

PERIOD : 1/01/2016 AGENT BILLING ANALYSIS R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, RIYADH CODE 7120340 3 11594 AIR DOCUMENT VOID CPNS ISSUE DATE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CASH CASH CREDIT BALANCE CURR NUMBER CD CREDIT RATE AMOUNT **AMOUNT** REMARKS AUTO REFUND VIA GDS 077 SAR 9777077112 07JAN16 980.00-805.00-RF0779777077112 1 10.00-YQ 38.00-YR 50.00-UR 8.00-E3 281.00 CP 157 SAR 9777077143 04JAN16 3720.00-RF1579777077143 12 3244.00-136.00-YQ 16.00-YR 50.00-UR 16.00-E3 42.00-QA 16.00-PZ 752.00 CP 157 SAR 9777077145 04JAN16 3720.00-3244.00-RF1579777077145 12 136.00-YQ 16.00-YR 50.00-UR 16.00-E3 42.00-QA 16.00-PZ 752.00 CP 072 SAR 9777077214 07JAN16 670.00-742.00-RF0729777077214 12 200.00-Y0 50.00-UR 8.00-E3 2.00-HM 188.00 CP 065 SAR 9777077280 05JAN16 2536.00-2339.00-RF0659777077280 1 8.00-E3 45.00-LI 250.00 CP 065 SAR 9777077350 03JAN16 2730.00-2842.00-RF0659777077350 12 50.00-UR 55.00-SP 181.00-RG 38.00-XZ 38.00-YD 250.00 CP 065 SAR 9777077351 03JAN16 2048.00-2160.00-RF0659777077351 12 50.00-UR 55.00-SP 181.00-RG 38.00-XZ 38.00-YD 250.00 CP 065 SAR 9777077417 04JAN16 1225.00-RF0659777077417 1 1085.00-140.00 CP 065 SAR 9777090546 03JAN16 5903.00-5748.00-RF0659777090546 12 50.00-UR 45.00-LI 250.00 CP 065 SAR 9777090581 06JAN16 4505.00-4366.00-RF0659777090581 1234 50.00-UR

37925.00-

RF1769777090645 1234

57.00-MY 4.00-D8 250.00 CP

3156.00-YQ 50.00-UR 174.00-IO 134.00-US

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AIR   CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX GROSS CASH CI	FARE TAX REDIT CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE   BALANCE	REMARKS
AUTO REFUN	D VIA GDS							
	9777090707 9777090797	04JAN16 06JAN16	2374.00- 650.00-	21.00-YC 27.00-XY 15.00-XA 21.00-AY 17.00-XF 350.00 CP 140.00 CP			2234.00- 798.00-	RF0659777090707 12 RF9109777090797 12
065 SAR	9777099512	07JAN16	4200.00-	10.00-YR 50.00-UR 8.00-E3 10.00-OM 150.00 CP 50.00-UR 213.00-HQ 32.00-NH 11.00-D9			4206.00-	RF0659777099512 12
589 SAR	9777099720	06JAN16	539.00-	300.00 CP 327.00-YQ 8.00-YR 50.00-UR 8.00-E3		43.00	739.00-	NR 9WSA1520001F RF5899777099720 12
065 SAR	9777099885	07JAN16	4344.00-	150.00 CP 50.00-UR 16.00-E3 44.00-LI 266.00 CP			4188.00-	RF0659777099885 1234
	9777099897	07JAN16	4344.00-	50.00-UR 16.00-E3 44.00-LI 266.00 CP			4188.00-	RF0659777099897 1234
U65 SAR	9777110556	07JAN16	2634.00-	50.00-UR 16.00-E3 94.00-OH 25.00-JK 4.00-EQ 250.00 CP			2573.00-	RF0659777110556 12
065 SAR	9777110594	07JAN16	4344.00-	50.00-UR 16.00-E3 44.00-LI 266.00 CP			4188.00-	RF0659777110594 1234
065 SAR	9777110815	07JAN16	4879.00-	50.00-UR 16.00-E3 393.00-GB 231.00-UB 550.00 CP			5019.00-	RF0659777110815 12
	9777110817	07JAN16	12675.00-	50.00-UR 8.00-E3 400.00 CP			12333.00-	RF0659777110817 1
U// SAR	9777110890	07JAN16	1435.00-	20.00-YQ 76.00-YR			1531.00-	RF0779777110890 12

SAUDI ARABIA	
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PAGE AGENT BILLING ANALYSIS PERIOD : 1/01/2016 R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. AIR DOCUMENT VOID ISSUE DATE GROSS FARE TAX GROSS FARE TAX SUPPL.COMM. PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CPNS CREDIT RATE **AMOUNT AMOUNT** AUTO REFUND VIA GDS 50.00-UR 16.00-E3 94.00-0H 24.00-JK 4.00-EQ 188.00 CP 065 SAR 9777120523 07JAN16 3767.00-3611.00-RF0659777120523 12 50.00-UR 44.00-LI 250.00 CP 065 SAR 9777120609 07JAN16 3283.00-RF0659777120609 12 3105.00-50.00-UR 22.00-WO 250.00 CP 065 SAR 9777120694 07JAN16 2000.00-2006.00-RF0659777120694 12 50.00-UR 213.00-HQ 32.00-NH 11.00-D9 300.00 CP 07JAN16 3089.00-065 SAR 9777128243 3013.00-RF0659777128243 12 50.00-UR 13.00-WO 111.00-IN 250.00 CP 077 SAR 9777128247 07JAN16 1077.00-1173.00-RF0779777128247 12 20.00-YQ 76.00-YR 50.00-UR 16.00-E3 94.00-QH 24.00-JK 4.00-EQ 188.00 CP 03JAN16 065 SAR 9777825587 2500.00-2360.00-RF0659777825587 12 140.00 CP 065 SAR 9777841275 06JAN16 1153.00-668.00-RF0659777841275 1 8.00-E3 57.00-TR 550.00 CP SAR 9777841276 06JAN16 1153.00-668.00-RF0659777841276 1 8.00-E3 57.00-TR 550.00 CP 03JAN16 3225.00-065 SAR 9777895338 3381.00-RF0659777895338 12 16.00-E3 403.00-GB 237.00-UB 50.00-UR 550.00 CP 065 SAR 9777895341 03JAN16 2419.00-2309.00-RF0659777895341 12 16.00-E3 237.00-UB 50.00-UR 413.00 CP 03JAN16 065 SAR 9777895342 2419.00-2309.00-RF0659777895342 12 16.00-E3

3381.00-

RF0659777910875 12

237.00-UB 50.00-UR 413.00 CP

16.00-E3

3225.00-

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SAR 9778363854

065 SAR 9778386228

740.00-

320.00-

140.00 CP

90.00 CP

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600.00-

230.00-

RF0659778363854 1

RF0659778386228 1

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R2930 C	R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,  CODE 7120340 3 11594 RIYADH								FROM 01/01/16 TO 07/01/16		
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. RATE	ST.COMM. AMOUNT	SUPPL.COMM. AMOUNT	PAYABLE BALANCE	REMARKS
NUTO REFUN	ID VIA GDS										
065 SAR	9778393262	06JAN16	620.00-	00 00 00			1			530.00-	RF0659778393262 12
	9778396650	07JAN16	982.00-	90.00 CP 220.00-YQ 10.00-YR 50.00-UR 8.00-E3 10.00-OM 250.00 CP						1030.00-	RF9109778396650 12
065 SAR	9778407410	05JAN16	560.00-	90.00 CP						470.00-	RF0659778407410 12
065 SAR	9778407411	05JAN16	560.00-	90.00 CP						470.00-	RF0659778407411 12
176 SAR	9778407415	01JAN16	5698.00-	716.00-YQ 50.00-UR 16.00-E3 105.00-MU 55.00-OV 5.00-UE 147.00-HH 300.00 CP						6492.00-	RF1769778407415 1234
065 SAR	9778436638	04JAN16	590.00-	90.00 CP						500.00-	RF0659778436638 13
072 SAR	9778470400	05JAN16	862.00-	400.00-YQ 50.00-UR 16.00-E3 4.00-HM 38.00-YD 55.00-SP 181.00-XZ 38.00-XZ 189.00 CP					87.00	1368.00-	NR RUHSD10 RF0729778470400 1234
065 SAR	9778470486	03JAN16	2255.00-	140.00 CP						2115.00-	RF0659778470486 12
065 SAR	9778482953	03JAN16	2255.00-							2115.00-	RF0659778482953 12
065 SAR	9778483006	03JAN16	2850.00-	140.00 CP						2705.00-	RF0659778483006 12
072 SAR	9778483040	04JAN16	1919.00-	50.00-UR 16.00-E3 77.00-AE 6.00-ZR 6.00-TP 300.00 CP						2090.00-	RF0729778483040 1234
OIL SAN	3770703040	OHODITO	1717.00	77.00-AE 16.00-E3 4.00-HM 6.00-TP 50.00-UR 200.00-YQ 6.00-ZR 188.00 CP						2030.00	M 072770703040 1234
072 SAR	9778483041	04JAN16	1919.00-	77.00-AE 16.00-E3 4.00-HM 6.00-UP 50.00-UR 200.00-YQ 6.00-ZR						2090.00-	RF0729778483041 1234

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PAGE PERIOD : 1/01/2016 AGENT BILLING ANALYSIS R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH ST.COMM. ST.COMM. AIR DOCUMENT VOID ISSUE DATE GROSS FARE GROSS FARE TAX SUPPL.COMM. PAYABLE TAX CPNS CASH CASH CREDIT BALANCE CURR NUMBER CD CREDIT RATE AMOUNT **AMOUNT** REMARKS AUTO REFUND VIA GDS 188.00 CP 04JAN16 1919.00-RF0729778483042 1234 072 SAR 9778483042 2090.00-77.00-AE 16.00-E3 4.00-HM 6.00-TP 50.00-UR 200.00-Y0 6.00-ZR 188.00 CP 072 SAR 9778483043 04JAN16 1919.00-RF0729778483043 1234 2090.00-77.00-AE 16.00-E3 4.00-HM 6.00-TP 50.00-UR 200.00-YQ 6.00-ZR 188.00 CP 072 SAR 9778483044 04JAN16 1919.00-RF0729778483044 1234 2090.00-77.00-AE 16.00-E3 4.00-HM 6.00-TP 50.00-UR 200.00-YQ 6.00-ZR 188.00 CP SAR 9778488455 04JAN16 1985.00-1845.00-RF0659778488455 13 140.00 CP 065 SAR 9778488456 04JAN16 1985.00-1845.00-RF0659778488456 13 140.00 CP SAR 9778499409 03JAN16 790.00-650.00-RF0659778499409 12 140.00 CP SAR 9778499420 03JAN16 240.00-150.00-RF0659778499420 1 90.00 CP SAR 9778499421 03JAN16 2255.00-2115.00-RF0659778499421 12 140.00 CP SAR 9778499427 03JAN16 2500.00-2360.00-RF0659778499427 12 140.00 CP 065 SAR 9778499431 03JAN16 1895.00-1755.00-RF0659778499431 12 140.00 CP 03JAN16 2255.00-2115.00-RF0659778506959 12 065 SAR 9778506959 140.00 CP 06JAN16 065 SAR 9778506978 7072.00-6722.00-RF0659778506978 12 50.00-UR 400.00 CP 03JAN16 065 SAR 9778506985 620.00-530.00-RF0659778506985 12 90.00 CP 06JAN16 4966.00-065 SAR 9778507013 4805.00-RF0659778507013 12 50.00-UR 77.00-AE 6.00-ZR 6.00-TP 300.00 CP 03JAN16 340.00-RF0659778513163 12 SAR 9778513163 250.00-

685.00-

RF6079778519178 12

90.00 CP

8.00-E3 50.00-UR 454.00-YQ 380.00 CP

553.00-

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R2930 C	09/01/16		CODE		GENT FURSAN W		KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	11594  GROSS FARE   CREDIT	RIYADH TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
AUTO REFUN	ND VIA GDS								
607 SAR	9778519179	07JAN16	553.00-	8.00-E3 50.00-UR 454.00-YQ				685.00-	RF6079778519179 12
065 SAR	9778519205	03JAN16	1015.00-	380.00 CP				875.00-	RF0659778519205 12
065 SAR	9778519208	03JAN16	5733.00-	140.00 CP			1	5638.00-	RF0659778519208 12
				50.00-UR 16.00-E3 77.00-AE 6.00-ZR 6.00-TP 250.00 CP					
071 SAR	9778519228	03JAN16	9933.00-	1008.00-YR 50.00-UR 16.00-E3 188.00-OQ 13.00-VP 63.00-ZH 63.00-JZ 86.00-NE				10889.00-	RF0719778519228 1234
065 SAR	9778529773	03JAN16	1687.00-	563.00 CP 50.00-UR 16.00-E3 77.00-AE 6.00-ZR 6.00-TP				1542.00-	RF0659778529773 12
077 SAR	9778529848	04JAN16	6483.00-	300.00 CP 20.00-YQ 496.00-YR 50.00-UR 16.00-E3 8.00-EQ 188.00-EQ 176.00-TE 200.00 CP				7137.00-	RF0779778529848 1234
065 SAR	9778546285	03JAN16	2190.00-					2050.00-	RF0659778546285 12
065 SAR	9778546302	03JAN16	1015.00-	140.00 CP				875.00-	RF0659778546302 12
065 SAR	9778546306	03JAN16	620.00-	140.00 CP				530.00-	RF0659778546306 12
065 SAR	9778546307	03JAN16	620.00-	90.00 CP				530.00-	RF0659778546307 12
065 SAR	9778546308	03JAN16	310.00-	90.00 CP				260.00-	RF0659778546308 12
065 SAR	9778546309	03JAN16	62.00-	50.00 CP				52.00-	RF0659778546309 12
065 SAR	9778546310	03JAN16	620.00-	10.00 CP				530.00-	RF0659778546310 12
	9778546311	03JAN16	310.00-	90.00 CP				260.00-	RF0659778546311 12
	9778546318	03JAN16	1835.00-	50.00 CP				1695.00-	RF0659778546318 12
	9778546323	03JAN16	1215.00-	140.00 CP				1075.00-	RF0659778546323 12
JOJ JAN	J, 7 0 J 1 0 J L J	USUNITU	1213.00	140.00 CP				10/3.00	M 0003//00403E3 1E

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R2930 0	9/01/16		CODE		GENT FURSAN W: 11594		KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 10 0//01/1
AIR CURR	DOCUMENT NUMBER CD	VOID ISSUE CPNS DATE	CODE GROSS FARE CASH	7120340 3 TAX CASH	GROSS FARE CREDIT	RIYADH TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
JTO REFUN	D VIA GDS								
065 SAR	9778546333	03JAN16	1215.00-	140 00 00	1			1075.00-	RF0659778546333 12
065 SAR	9778546338	03JAN16	340.00-	140.00 CP				250.00-	RF0659778546338 12
)65 SAR	9778546339	03JAN16	2435.00-	90.00 CP				2295.00-	RF0659778546339 12
065 SAR	9778546345	03JAN16	1375.00-	140.00 CP				1235.00-	RF0659778546345 12
065 SAR	9778546349	03JAN16	1335.00-	140.00 CP				1195.00-	RF0659778546349 12
)65 SAR	9778552905	03JAN16	1335.00-	140.00 CP				1195.00-	RF0659778552905 12
016 SAR	9778552906	04JAN16	7341.00-	140.00 CP				7945.00-	RF0169778552906 1
				21.00-AY 551.00-US 17.00-XF 15.00-ZP					
065 SAR	9778552907	03JAN16	2670.00-	140.00 CP				2530.00-	RF0659778552907 12
001 SAR	9778552908	04JAN16	3459.00-	21.00-AY 260.00-US 17.00-XF 15.00-ZP				3772.00-	RF0019778552908 1
065 SAR	9778552911	07JAN16	2890.00-					2750.00-	RF0659778552911 12
065 SAR	9778552937	03JAN16	320.00-	140.00 CP				230.00-	RF0659778552937 12
065 SAR	9778552965	03JAN16	2884.00-	90.00 CP 50.00-UR 16.00-E3 121.00-E3 19.00-TZ 86.00-FR 550.00 CP				2626.00-	RF0659778552965 12
065 SAR	9778557509	03JAN16	280.00-	90.00 CP				190.00-	RF0659778557509 1
065 SAR	9778557570	05JAN16	440.00-					350.00-	RF0659778557570 12
071 SAR	9778561348	03JAN16	9242.00-	90.00 CP				10199.00-	RF0719778561348 1234
				1008.00-YR 50.00-UR 16.00-E3 189.00-O0 13.00-VP 63.00-ZH 63.00-JR 32.00-JZ 86.00-NE 563.00 CP					
	9778561349	03JAN16	1510.00-	140.00 CP				1370.00-	RF0659778561349 12
065 SAR	9778572158	03JAN16	340.00-	90.00 CP				250.00-	RF0659778572158 12
065 SAR	9778572170	03JAN16	5733.00-	50.00-UR 16.00-E3 77.00-AE 6.00-ZR 6.00-TP 250.00 CP				5638.00-	RF0659778572170 12

SAUDI ARABIA	
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PAGE AGENT BILLING ANALYSIS PERIOD : 1/01/2016 R2930 09/01/16 FROM 01/01/16 TO 07/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, 7120340 3 CODE 11594 RIYADH ST.COMM. ST.COMM. AIR DOCUMENT VOID ISSUE DATE GROSS FARE TAX GROSS FARE TAX SUPPL.COMM. PAYABLE CURR CPNS CASH CASH CREDIT BALANCE REMARKS NUMBER CD CREDIT RATE AMOUNT **AMOUNT** AUTO REFUND VIA GDS 065 SAR 9778572180 03JAN16 320.00-180.00-RF0659778572180 12 140.00 CP 03JAN16 065 SAR 9778572222 1015.00-875.00-RF0659778572222 12 140.00 CP 235 SAR 9778572232 03JAN16 6856.00-7094.00-RF2359778572232 1234 602.00-YR 50.00-UR 16.00-E3 57.00-TR 487.00 CP 065 SAR 9778572233 03JAN16 5733.00-RF0659778572233 12 5638.00-50.00-UR 16.00-E3 77.00-AE 6.00-ZR 6.00-TP 250.00 CP 065 SAR 9778572242 03JAN16 2650.00-2474.00-RF0659778572242 12 50.00-UR 16.00-E3 42.00-QA 16.00-PZ 300.00 CP SAR 9778572245 03JAN16 440.00-350.00-RF0659778572245 12 90.00 CP 065 SAR 9778572248 03JAN16 4830.00-4718.00-RF0659778572248 12 50.00-UR 16.00-E3 24.00-JK 94.00-QH 4.00-EQ 300.00 CP 065 SAR 9778580552 07JAN16 1820.00-1834.00-RF0659778580552 2 11.00-D9 8.00-E3 213.00-HQ 32.00-NH 250.00 CP SAR 9778580553 04JAN16 905.00-713.00-RF0659778580553 1 50.00-UR 8.00-E3 250.00 CP 065 SAR 9778580555 03JAN16 5733.00-5638.00-RF0659778580555 12 50.00-UR 16.00-E3 77.00-AE 6.00-ZR 6.00-TP 250.00 CP 03JAN16 1015.00-SAR 9778580558 875.00-RF0659778580558 12 140.00 CP 512 SAR 9778613810 04JAN16 1586.00-2170.00-RF5129778613810 12 11.00-D9 16.00-E3 213.00-HQ 32.00-NH 50.00-UR 44.00-Y0

90.00

817.00-

NR GMAPRESD

RF0729778613819 12

462.00-YR 244.00 CP

8.00-E3

904.00-

PAGE AGENT BILLING ANALYSIS PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA,

CODE 7120340 3 11594 RIYADH AIR DOCUMENT VOID ISSUE DATE GROSS FARE TAX GROSS FARE TAX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE CURR CASH CASH CREDIT BALANCE REMARKS NUMBER CD CPNS CREDIT RATE AMOUNT **AMOUNT** AUTO REFUND VIA GDS 51.00-JN 76.00-IN 39.00-YM 14.00-WO 2.00-F2 2.00-HM 189.00 CP 1754.00-065 SAR 9778621616 06JAN16 1562.00-RF0659778621616 12 8.00-E3 50.00-UR 250.00 CP 06JAN16 1754.00-065 SAR 9778621617 1562.00-RF0659778621617 12 8.00-E3 50.00-UR 250.00 CP 065 SAR 9778621619 06JAN16 1316.00-1186.00-RF0659778621619 12 8.00-E3 50.00-UR 188.00 CP 229 SAR 9778621638 05JAN16 335.00-399.00-RF2299778621638 2 19.00-YQ 200.00-YR 8.00-E3 29.00-KW 3.00-YX 5.00-GZ 200.00 CP 229 SAR 9778621639 05JAN16 335.00-399.00-RF2299778621639 2 19.00-YQ 200.00-YR 8.00-E3 29.00-KW 3.00-YX 5.00-GZ 200.00 CP 065 SAR 9778621643 06JAN16 4883.00-4756.00-RF0659778621643 12 16.00-E3 57.00-MY 50.00-UR 250.00 CP RF0659778621646 1 065 SAR 9778621646 04JAN16 1186.00-994.00-50.00-UR 8.00-E3 250.00 CP 05JAN16 065 SAR 9778627886 740.00-650.00-RF0659778627886 12 90.00 CP 05JAN16 370.00-RF0659778627897 12 065 SAR 9778627897 280.00-90.00 CP 065 SAR 9778638848 06JAN16 1351.00-RF0659778638848 1 1096.00-8.00-E3 29.00-KW 3.00-YX 5.00-GZ 300.00 CP 065 SAR 9778643944 06JAN16 2710.00-RF0659778643944 12 2570.00-140.00 CP 06JAN16 370.00-RF0659778663449 12 065 SAR 9778663449 280.00-90.00 CP

SAUDI ARA	l						AGENT BIL	LING ANALYSIS		PAGE : 440 PERIOD : 1/01/2016
R2930 05	R2930 09/01/16 CODE				AGENT FURSAN WINGS 7120340 3 11594 RIYADH			KING FAHAD HIGHWAY, OLAYA,		FROM 01/01/16 TO 07/01/16
AIR CURR	DOCUMENT NUMBER CD	VOID CPNS	ISSUE DATE	GROSS FARE CASH	TAX CASH	GROSS FARE CREDIT	TAX CREDIT	ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT	PAYABLE BALANCE	REMARKS
TOT SAR	AUTO REFUND VIA (	GDS		1221854.00-	111183.00- 131295.00 CP	630.00-	245.00 CP	2603.08 367.06	1198771.86-	

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SAUDI ARABIA	AG	ENT BILLING ANALYSIS	PAGE : 441 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16
R2930 09/01/16 C0	AGENT FURSAN WINGS E 7120340 3 11594 RIY	KING FAHAD HIGHWAY, OLAYA, ADH	FROM 01/01/16 10 0//01/16
AIR DOCUMENT VOID ISSUE GROSS FARE CURR NUMBER CD CPNS DATE CASH	TAX GROSS FARE T CASH CREDIT CRED	AX ST.COMM. ST.COMM. SUPPL.COMM. PAYABLE IT RATE AMOUNT AMOUNT BALANCE	REMARKS
TICKET SAR 6402908.39 ADM SAR 28972.94	1169359.67   64915.00 14356. 3652.77 271.77 MF	00 41812.10- 17084.29- 7513371.67 555.90- 7509.81	
REFUND SAR 1403047.00	160276.00- 630.00-	4603.08 367.06 1417711.86	_
ACM SAR TOT SAR AGENT 7120340 3 5028834.33	1012736.44 140641.00 CP 271.77 MF	00 00 CP 37764.92- 16717.23- 6127729.62	

AGENT BILLING ANALYSIS

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R2930 09/01/16

CODE 7120340 3

AGENT FURSAN WINGS

RIYADH

KING FAHAD HIGHWAY, OLAYA,

AIR CURR DOCUMENT NUMBER CD VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH

11594 GROSS FARE CREDIT TAX CREDIT

ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT

PAYABLE BALANCE

REMARKS

CURRENCY: SAR

ISO		TAXES	ISO			ISO		TAXES	ISO		TAXES
A6	ISS/ADM REF/ACM	10.00 6.00	A7	ISS/ADM REF/ACM	94.00	A9	ISS/ADM REF/ACM	1493.00	AE	ISS/ADM REF/ACM	18634.00 3311.00
<b>A</b> 6	TOTAL	4.00	A7	TOTAL	94.00	A9	TOTAL	1493.00	AE	TOTAL	15323.00
AF	ISS/ADM REF/ACM	104.00	AJ	ISS/ADM REF/ACM	143.00	AK	ISS/ADM REF/ACM	181.00	AY	ISS/ADM REF/ACM	1491.00 231.00
AF	TOTAL	104.00	AJ	TOTAL	143.00-	AK	TOTAL	181.00-	AY	TOTAL	1260.00
B6	ISS/ADM REF/ACM	2304.00 36.00	ВА	ISS/ADM REF/ACM	556.00	BD	ISS/ADM REF/ACM	6333.00 75.00	BE	ISS/ADM REF/ACM	300.00
B6	TOTAL	2268.00	ВА	TOTAL	556.00	BD	TOTAL	6258.00	BE	TOTAL	300.00-
BF	ISS/ADM REF/ACM	38.00	ВН	ISS/ADM REF/ACM	2135.00 102.00	BP	ISS/ADM REF/ACM	90.00	BQ	ISS/ADM REF/ACM	564.00
BF	TOTAL	38.00	ВН	TOTAL	2033.00	ВР	TOTAL	90.00	BQ	TOTAL	564.00
C4	ISS/ADM REF/ACM	6.00	CA	ISS/ADM REF/ACM	1915.00 383.00	CH	ISS/ADM REF/ACM	1486.00 334.00	CJ	ISS/ADM REF/ACM	134.00 201.00
C4	TOTAL	6.00	CA	TOTAL	1532.00	СН	TOTAL	1152.00	CJ	TOTAL	67.00-
CN	ISS/ADM REF/ACM	624.00	со	ISS/ADM REF/ACM	178.00	СР	ISS/ADM REF/ACM	5656.00	cu	ISS/ADM REF/ACM	94.00
CN	TOTAL	624.00	СО	TOTAL	178.00	СР	TOTAL	5656.00	си	TOTAL	94.00
CY	ISS/ADM REF/ACM	168.00	CZ	ISS/ADM REF/ACM	438.00	D5	ISS/ADM REF/ACM	1420.00 82.00	D8	ISS/ADM REF/ACM	392.00 12.00
CY	TOTAL	168.00	CZ	TOTAL	438.00-	D5	TOTAL	1338.00	D8	TOTAL	380.00
D9	ISS/ADM REF/ACM	594.00 88.00	DE	ISS/ADM REF/ACM	1339.00 2287.00	DF	ISS/ADM REF/ACM	26.00	DG	ISS/ADM REF/ACM	91.00
D9	TOTAL	506.00	DE	TOTAL	948.00-	DF	TOTAL	26.00	DG	TOTAL	91.00
DQ	ISS/ADM REF/ACM	63.00	DR	ISS/ADM REF/ACM	27.00	DU	ISS/ADM REF/ACM	4443.00	E3	ISS/ADM REF/ACM	35672.00 1660.00
DQ	TOTAL	63.00	DR	TOTAL	27.00	DU	TOTAL	4443.00	E3	TOTAL	34012.00
E5	ISS/ADM REF/ACM	944.00 12.00	E7	ISS/ADM REF/ACM	80.00	EB	ISS/ADM REF/ACM	264.00	EG	ISS/ADM REF/ACM	7836.00 389.00
E5	TOTAL	932.00	E7	TOTAL	80.00	EB	TOTAL	264.00	EG	TOTAL	7447.00
EJ	ISS/ADM REF/ACM	1356.00	EQ	ISS/ADM REF/ACM	1088.00 148.00	ES	ISS/ADM REF/ACM	60.00	EV	ISS/ADM REF/ACM	45.00
EJ	TOTAL	1356.00	EQ	TOTAL	940.00	ES	TOTAL	60.00	ΕV	TOTAL	45.00

SAUDI ARABIA R2930 09/01/16

AGENT BILLING ANALYSIS

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CODE 7120340 3

AGENT FURSAN WINGS 11594 RIYADH

KING FAHAD HIGHWAY, OLAYA,

AIR CURR DOCUMENT NUMBER CD VOID CPNS ISSUE DATE GROSS FARE CASH

GROSS FARE CREDIT TAX CASH

TAX CREDIT

ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT

PAYABLE BALANCE

REMARKS

CURRENCY: SAR

ISO		TAXES	ISO			ISO		TAXES	ISO		TAXES
EX	ISS/ADM REF/ACM	50.00	F1	ISS/ADM REF/ACM	47.00	F2	ISS/ADM REF/ACM	242.00 11.00	FI	ISS/ADM REF/ACM	108.00
EX	TOTAL	50.00-	F1	TOTAL	47.00	F2	TOTAL	231.00	FI	TOTAL	108.00
FR	ISS/ADM REF/ACM	874.00 1063.00	GB	ISS/ADM REF/ACM	8425.00 2434.00	GR	ISS/ADM REF/ACM	90.00	GZ	ISS/ADM REF/ACM	155.00 32.00
FR	TOTAL	189.00-	GB	TOTAL	5991.00	GR	TOTAL	90.00	GZ	TOTAL	123.00
HB	ISS/ADM REF/ACM	153.00 195.00	HH	ISS/ADM REF/ACM	147.00	HK	ISS/ADM REF/ACM	295.00	HM	ISS/ADM REF/ACM	472.00 32.00
НВ	TOTAL	42.00-	НН	TOTAL	147.00-	HK	TOTAL	295.00	HM	TOTAL	440.00
H0	ISS/ADM REF/ACM	456.00	HP	ISS/ADM REF/ACM	440.00	HQ	ISS/ADM REF/ACM	11122.00 1706.00	IC	ISS/ADM REF/ACM	338.00
H0	TOTAL	456.00	HP	TOTAL	440.00	HQ	TOTAL	9416.00	IC	TOTAL	338.00
ID	ISS/ADM REF/ACM	158.00	IH	ISS/ADM REF/ACM	1017.00	IN	ISS/ADM REF/ACM	18576.00 2172.00	10	ISS/ADM REF/ACM	7776.00 414.00
ID	TOTAL	158.00	IH	TOTAL	1017.00	IN	TOTAL	16404.00	10	TOTAL	7362.00
IR	ISS/ADM REF/ACM	185.00	IT	ISS/ADM REF/ACM	216.00 550.00	IZ	ISS/ADM REF/ACM	689.00 1102.00	JC	ISS/ADM REF/ACM	94.00
IR	TOTAL	185.00-	IT	TOTAL	334.00-	IZ	TOTAL	413.00-	JC	TOTAL	94.00
JD	ISS/ADM REF/ACM	865.00 376.00	JE	ISS/ADM REF/ACM	5.00	JK	ISS/ADM REF/ACM	7066.00 882.00	JN	ISS/ADM REF/ACM	5649.00 830.00
JD	TOTAL	489.00	JE	TOTAL	5.00-	JK	TOTAL	6184.00	JN	TOTAL	4819.00
JR	ISS/ADM REF/ACM	126.00	JW	ISS/ADM REF/ACM	11.00	JX	ISS/ADM REF/ACM	8.00	JZ	ISS/ADM REF/ACM	64.00
JR	TOTAL	126.00-	JW	TOTAL	11.00	JX	TOTAL	8.00	JZ	TOTAL	64.00-
KJ	ISS/ADM REF/ACM	75.00	KQ	ISS/ADM REF/ACM	20.00	KW	ISS/ADM REF/ACM	870.00 174.00	LB	ISS/ADM REF/ACM	4774.00 817.00
KJ	TOTAL	75.00	KQ	TOTAL	20.00	KW	TOTAL	696.00	LB	TOTAL	3957.00
LG	ISS/ADM REF/ACM	14.00	LI	ISS/ADM REF/ACM	7963.00 841.00	LK	ISS/ADM REF/ACM	3522.00 374.00	MA	ISS/ADM REF/ACM	3248.00 113.00
LG	TOTAL	14.00	LI	TOTAL	7122.00	LK	TOTAL	3148.00	MA	TOTAL	3135.00
MF	ISS/ADM REF/ACM	271.77	MJ	ISS/ADM REF/ACM	25.00 25.00	MK	ISS/ADM REF/ACM	47.00	MR	ISS/ADM REF/ACM	678.00
MF	TOTAL	271.77	MJ	TOTAL		MK	TOTAL	47.00	MR	TOTAL	678.00

AGENT BILLING ANALYSIS

PAGE : 444 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 R2930 09/01/16 AGENT FURSAN WINGS

CODE 7120340 3

11594

RIYADH

KING FAHAD HIGHWAY, OLAYA,

AIR CURR DOCUMENT NUMBER CD VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH

GROSS FARE CREDIT

TAX CREDIT

ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT

PAYABLE BALANCE

REMARKS

CURRENCY: SAR

ISO		TAXES	ISO			ISO		TAXES	ISO		TAXES
MU	ISS/ADM REF/ACM	105.00	MY	ISS/ADM REF/ACM	2415.00 230.00	NE	ISS/ADM REF/ACM	172.00	NG	ISS/ADM REF/ACM	133.00
MU	TOTAL	105.00-	MY	TOTAL	2185.00	NE	TOTAL	172.00-	NG	TOTAL	133.00
NH	ISS/ADM REF/ACM	1696.00 256.00	NP	ISS/ADM REF/ACM	2144.00 41.00	NQ	ISS/ADM REF/ACM	2624.00 41.00	NY	ISS/ADM REF/ACM	1057.00 90.00
NH	TOTAL	1440.00	NP	TOTAL	2103.00	NQ	TOTAL	2583.00	NY	TOTAL	967.00
OA	ISS/ADM REF/ACM	4396.00	OB	ISS/ADM REF/ACM	18333.00 50.00	OD	ISS/ADM REF/ACM	3748.00	OG	ISS/ADM REF/ACM	39.00 15.00
0A	TOTAL	4396.00	ОВ	TOTAL	18283.00	OD	TOTAL	3748.00	OG	TOTAL	24.00
OM	ISS/ADM REF/ACM	2002.00 110.00	00	ISS/ADM REF/ACM	88.00 90.00	OP	ISS/ADM REF/ACM	68.00 57.00	OQ	ISS/ADM REF/ACM	377.00
OM	TOTAL	1892.00	00	TOTAL	2.00-	OP	TOTAL	11.00	00	TOTAL	377.00-
OV	ISS/ADM REF/ACM	55.00	OW	ISS/ADM REF/ACM	12495.00 148.00	OY	ISS/ADM REF/ACM	2388.00 3659.00	РВ	ISS/ADM REF/ACM	870.00
OV	TOTAL	55.00-	OW	TOTAL	12347.00	OY	TOTAL	1271.00-	РВ	TOTAL	870.00
PT	ISS/ADM REF/ACM	175.00 30.00	PZ	ISS/ADM REF/ACM	801.00 88.00	QA	ISS/ADM REF/ACM	840.00 168.00	QH	ISS/ADM REF/ACM	26850.00 3138.00
PT	TOTAL	145.00	PZ	TOTAL	713.00	QA	TOTAL	672.00	QH	TOTAL	23712.00
QT	ISS/ADM REF/ACM	376.00 188.00	QV	ISS/ADM REF/ACM	210.00 100.00	QX	ISS/ADM REF/ACM	1242.00 1437.00	RA	ISS/ADM REF/ACM	4169.00 6820.00
QT	TOTAL	188.00	QV	TOTAL	110.00	QX	TOTAL	195.00-	RA	TOTAL	2651.00-
RC	ISS/ADM REF/ACM	154.00 52.00	RD	ISS/ADM REF/ACM	285.00 2627.00	RF	ISS/ADM REF/ACM	4.00	RG	ISS/ADM REF/ACM	31290.00 2373.00
RC	TOTAL	102.00	RD	TOTAL	2342.00-	RF	TOTAL	4.00	RG	TOTAL	28917.00
RH	ISS/ADM REF/ACM	180.00 30.00	RK	ISS/ADM REF/ACM	28.00 8.00	RL	ISS/ADM REF/ACM	148.00 44.00	RN	ISS/ADM REF/ACM	137.00 243.00
RH	TOTAL	150.00	RK	TOTAL	20.00	RL	TOTAL	104.00	RN	TOTAL	106.00-
RS	ISS/ADM REF/ACM	70.00	RX	ISS/ADM REF/ACM	32.00	SG	ISS/ADM REF/ACM	212.00 234.00	SP	ISS/ADM REF/ACM	9719.00 653.00
RS	TOTAL	70.00	RX	TOTAL	32.00	SG	TOTAL	22.00-	SP	TOTAL	9066.00
SQ	ISS/ADM REF/ACM	1952.00 372.00	TE	ISS/ADM REF/ACM	152.00 76.00	TP	ISS/ADM REF/ACM	1452.00 258.00	TR	ISS/ADM REF/ACM	4803.00 1741.00
SQ	TOTAL	1580.00	TE	TOTAL	76.00	TP	TOTAL	1194.00	TR	TOTAL	3062.00

AGENT BILLING ANALYSIS

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R2930 09/01/16

CODE 7120340 3

AGENT FURSAN WINGS 11594 F KING FAHAD HIGHWAY, OLAYA,

AIR DOCUMENT CURR NUMBER CD VOID ISSUE CPNS DATE

GROSS FARE CASH

TAX CASH GROSS FARE CREDIT

TAX CREDIT

RIYADH

ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT

PAYABLE BALANCE

REMARKS

CURRENCY: SAR

ISO		TAXES	ISO			ISO		TAXES	ISO		TAXES
TS	ISS/ADM REF/ACM	292.00	TX1	ISS/ADM REF/ACM	13610.18	TX2	ISS/ADM REF/ACM	4793.02	TX3	ISS/ADM REF/ACM	50.47
TS	TOTAL	292.00	TX1	TOTAL	13610.18	TX2	TOTAL	4793.02	TX3	TOTAL	50.47
UB	ISS/ADM REF/ACM	4533.00 1912.00	UM	ISS/ADM REF/ACM	44.00	UP	ISS/ADM REF/ACM	92.00 133.00	UR	ISS/ADM REF/ACM	117300.00 14395.00
UB	TOTAL	2621.00	UM	TOTAL	44.00	UP	TOTAL	41.00-	UR	TOTAL	102905.00
US	ISS/ADM REF/ACM	7999.00 1678.00	UT	ISS/ADM REF/ACM	36671.00 442.00	VH	ISS/ADM REF/ACM	225.00	VP	ISS/ADM REF/ACM	26.00
US	TOTAL	6321.00	UT	TOTAL	36229.00	VH	TOTAL	225.00	VP	TOTAL	26.00-
VQ	ISS/ADM REF/ACM	16.00	VS	ISS/ADM REF/ACM	25.00	VT	ISS/ADM REF/ACM	42.00 74.00	VV	ISS/ADM REF/ACM	8.00 33.00
VQ	TOTAL	16.00-	VS	TOTAL	25.00	VT	TOTAL	32.00-	VV	TOTAL	25.00-
WC .	ISS/ADM REF/ACM	234.00	WM	ISS/ADM REF/ACM	107.00	WO	ISS/ADM REF/ACM	6275.00 862.00	WP	ISS/ADM REF/ACM	124.00
WC	TOTAL	234.00	WM	TOTAL	107.00-	WO	TOTAL	5413.00	WP	TOTAL	124.00
WQ	ISS/ADM REF/ACM	42.00	WY	ISS/ADM REF/ACM	216.00	XA	ISS/ADM REF/ACM	615.00 129.00	XE	ISS/ADM REF/ACM	32.00
WQ	TOTAL	42.00	WY	TOTAL	216.00	XA	TOTAL	486.00	XE	TOTAL	32.00
XF	ISS/ADM REF/ACM	986.00 68.00	XG	ISS/ADM REF/ACM	43.00	XK	ISS/ADM REF/ACM	6935.00 392.00	XP	ISS/ADM REF/ACM	7397.00
XF	TOTAL	918.00	XG	TOTAL	43.00	XK	TOTAL	6543.00	ХР	TOTAL	7397.00
XQ	ISS/ADM REF/ACM	14.00	XT	ISS/ADM REF/ACM	471.00	XU	ISS/ADM REF/ACM	15.00	XX	ISS/ADM REF/ACM	114.00
XQ	TOTAL	14.00	хт	TOTAL	471.00	XU	TOTAL	15.00	хх	TOTAL	114.00
XY	ISS/ADM REF/ACM	1107.00 189.00	XZ	ISS/ADM REF/ACM	6426.00 431.00	YA	ISS/ADM REF/ACM	140.00	YC	ISS/ADM REF/ACM	861.00 147.00
XY	TOTAL	918.00	XZ	TOTAL	5995.00	YA	TOTAL	140.00	YC	TOTAL	714.00
YD	ISS/ADM REF/ACM	6362.00 491.00	YE	ISS/ADM REF/ACM	38.00	YI	ISS/ADM REF/ACM	33.00 1.00	YM	ISS/ADM REF/ACM	2428.00 496.00
YD	TOTAL	5871.00	YE	TOTAL	38.00-	YI	TOTAL	32.00	YM	TOTAL	1932.00
YP	ISS/ADM REF/ACM	368.00 62.00	YQ	ISS/ADM REF/ACM	475765.00 69265.00	YR	ISS/ADM REF/ACM	152538.00 17082.00	YS	ISS/ADM REF/ACM	737.00
YP	TOTAL	306.00	YQ	TOTAL	406500.00	YR	TOTAL	135456.00	YS	TOTAL	737.00

PAGE : 446 PERIOD : 1/01/2016 FROM 01/01/16 TO 07/01/16 SAUDI ARABIA AGENT BILLING ANALYSIS R2930 09/01/16 AGENT FURSAN WINGS KING FAHAD HIGHWAY, OLAYA, CODE 7120340 3 11594 RIYADH AIR ST.COMM. ST.COMM. SUPPL.COMM. RATE AMOUNT AMOUNT PAYABLE BALANCE DOCUMENT NUMBER CD VOID CPNS ISSUE DATE GROSS FARE CASH TAX CASH GROSS FARE CREDIT TAX CREDIT REMARKS

CURRENCY: SAR

ISO		TAXES	ISO			ISO		TAXES	ISO		TAXES
YX	ISS/ADM REF/ACM	174.00 33.00	ZA	ISS/ADM REF/ACM	517.00	ZE	ISS/ADM REF/ACM	100.00	ZH	ISS/ADM REF/ACM	126.00
ΥX	TOTAL	141.00	ZA	TOTAL	517.00	ZE	TOTAL	100.00	ZH	TOTAL	126.00-
ZI	ISS/ADM REF/ACM	942.00	ZJ	ISS/ADM REF/ACM	113.00	Z0	ISS/ADM REF/ACM	98.00 69.00	ZP	ISS/ADM REF/ACM	390.00 30.00
ZI	TOTAL	942.00	ZJ	TOTAL	113.00	ZO	TOTAL	29.00	ZP	TOTAL	360.00
ZR	ISS/ADM REF/ACM	1650.00 234.00	ZV	ISS/ADM REF/ACM	167.00	ZZ	ISS/ADM REF/ACM	781.00			
ZR	TOTAL	1416.00	ZV	TOTAL	167.00	ZZ	TOTAL	781.00			
TOT	ISS/ADM REF/ACM	1187368.44 160276.00							I		
TOT	TOTAL	1027092.44									