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CONFIRMATION / INVOICE

No	1009630
Date	26-Aug-25

M / S Company: Al Khamees Travel & Tourism

Guest Name: Mr ABDULAZIZ ALSHAYA

Booking Ref: 1009630

Agent Ref: # Q25081527

Hotels

Hotel Name: INTERCONTINENTAL RESIDENCES DUBAI BUSINESS BAY | Free Cancellation Till: 06-Oct-25

Check In: 22-Oct-25

Check Out: 27-Oct-25

Room Type: QUAD/TWO BEDROOM APARTMENT CANAL
AND BURJ KHALIFA VIEW/RO

Confirmation #: From Allocation

Date	22-10	23-10	24-10	25-10	26-10	Total
QUAD	1,176.00	1,176.00	1,176.00	1,176.00	1,176.00	5,880.00
Sum Total :						5,880.00

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QUAD	1,176.00	1,176.00	1,176.00	1,176.00	1,176.00	5,880.00
Sum Total :						5,880.00

Total Eleven Thousand Seven Hundred Sixty AED 11,760.00

AED ACCOUNT

Beneficiary's Name: DARINA HOLIDAYS (L.L.C) | Beneficiary's A/C No: 0037 234200 061 (AED)
IBAN : AE460400000037234200061 | Beneficiary's Bank: RAK BANK The National Bank of Ras Al Khaimah
SWIFT: NRAKAEAK | Correspondent Bank: Bank of New York | Correspondent A/C No: 890 0056 630 | Cor.Bank SWIFT: IRVTUS 3N

USD ACCOUNT

Beneficiary's Name: DARINA HOLIDAYS (L.L.C) | Beneficiary's A/C No: 0037 234200 001 (USD)
IBAN : AE170400000037234200001 | Beneficiary's Bank: RAK BANK The National Bank of Ras Al Khaimah,
SWIFT: NRAKAEAK | Correspondent Bank: Standard Chartered Bank, New York | Cor.Bank SWIFT: SCBLUS33.