



Emirates Towers LLC  
 P.O Box 72127, Dubai, United Arab Emirates  
 Telephone: +971 4 330 0000  
 Fax: +971 4 330 3030  
 Email: jetinfo@jumeirah.com  
**TRN No.: 100049725300003**

**Mr. Justin Barrette**

**Canada**

Personal Information

**INFORMATION INVOICE**

VAT Regn No. :  
 Arrival : 11/12/2021  
 Departure : 15/12/2021  
 Check Out Time :  
 Rate AED : 800  
 Confirmation No. : 108242652  
 Guest Name : Justin Barrette  
 Email :  
 Company Name : Consulate General of Canada  
 Travel Agent :

Tax Invoice Date : 15/12/2021  
 Tax Invoice No. : 21654  
 No of Persons : 1  
 Room # : 113606  
 Cashier No. : 136690  
 Cashier Name :  
 Jumeirah One No. : JM 2001410022  
 AR No. :  
 Custom Ref. :  
 Reservation Date :

| Date       | Description  | Net Amt<br>AED | Tax<br>AED | Gross Amt<br>AED | Debit<br>AED | Credit<br>AED |
|------------|--|----------------|------------|------------------|--------------|---------------|
| 11/12/2021 | Accommodation Charges  | 1,000.00       |            | 1,000.00         | 1,000.00     |               |
| 12/12/2021 | Master Card<br>27,000.00 Split into 23,000.00 and<br>4,000.00.<br>XXXXXXXXXXXXX<br>XX/XX | 0.00           |            | 0.00             |              | 4,000.00      |
|            | Credit Card Information  |                |            |                  |              |               |
| 12/12/2021 | Accommodation Charges  | 1,000.00       |            | 1,000.00         | 1,000.00     |               |
| 13/12/2021 | Accommodation Charges  | 1,000.00       |            | 1,000.00         | 1,000.00     |               |
| 14/12/2021 | Accommodation Charges  | 1,000.00       |            | 1,000.00         | 1,000.00     |               |

**Total Charges**

4,000.00

**Total Credits**

4,000.00

**Balance**

**0.00**

**Total Incl. VAT**

**4,000.00**

**Net Amount**

**3,520.00**

|                           |                 |                              |               |
|---------------------------|-----------------|------------------------------|---------------|
| <b>Taxable Amount</b>     | <b>3,520.00</b> | <b>Total VAT</b>             | <b>176.00</b> |
| <b>Non Taxable Amount</b> | <b>0.00</b>     | <b>Mun. Fee &amp; TD Fee</b> | <b>304.00</b> |

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

**Guest Signature** \_\_\_\_\_



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**TRN No.: 100049725300003**

**Ms. Marie Chantal Theriault**  
**Ottawa**  
**Canada**

**INFORMATION INVOICE**

|                    |                             |                    |               |
|--------------------|-----------------------------|--------------------|---------------|
| VAT Regn No. :     |                             | Tax Invoice Date : | 15/12/2021    |
| Arrival :          | 11/12/2021                  | Tax Invoice No. :  |               |
| Departure :        | 15/12/2021                  | No of Persons :    | 1             |
| Check Out Time :   |                             | Room # :           | 113302        |
| Rate AED :         | 800                         | Cashier No. :      | 9998          |
| Confirmation No. : | 108268139                   | Cashier Name :     |               |
| Guest Name :       | Marie Chantal Theriault     | Jumeirah One No. : | JM 2001410147 |
| Email :            |                             | AR No. :           |               |
| Company Name :     | Consulate General of Canada | Custom Ref. :      |               |
| Travel Agent :     |                             | Reservation Date : |               |

| Date       | Description  | Net Amt<br>AED | Tax<br>AED | Gross Amt<br>AED | Debit<br>AED | Credit<br>AED |
|------------|--|----------------|------------|------------------|--------------|---------------|
| 11/12/2021 | Accommodation Charges  | 1,000.00       |            | 1,000.00         | 1,000.00     |               |
| 12/12/2021 | Master Card  | 0.00           |            | 0.00             |              |               |
|            | 27,000.00 Split into 23,000.00 and 4,000.00. 23,000.00 Split into 19,000.00 and 4,000.00. Barrette Justin #113606=>Theriault Marie Chantal #113302<br>XXXXXXXXXXXXXX ██████████<br>XX/XX |                |            |                  |              | 4,000.00      |
|            |  |                |            |                  |              |               |
| 12/12/2021 | Accommodation Charges  | 1,000.00       |            | 1,000.00         | 1,000.00     |               |
| 13/12/2021 | Accommodation Charges  | 1,000.00       |            | 1,000.00         | 1,000.00     |               |
| 14/12/2021 | Accommodation Charges  | 1,000.00       |            | 1,000.00         | 1,000.00     |               |

**Total Charges** 4,000.00

**Total Credits** 4,000.00

|                           |                 |                              |
|---------------------------|-----------------|------------------------------|
| <b>Balance</b>            |                 | <b>0.00</b>                  |
| <b>Total Incl. VAT</b>    |                 | <b>4,000.00</b>              |
| <b>Net Amount</b>         |                 | <b>3,520.00</b>              |
| <b>Taxable Amount</b>     | <b>3,520.00</b> | <b>Total VAT</b>             |
| <b>Non Taxable Amount</b> | <b>0.00</b>     | <b>Mun. Fee &amp; TD Fee</b> |
|                           |                 | <b>176.00</b>                |
|                           |                 | <b>304.00</b>                |

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

**Guest Signature** \_\_\_\_\_



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**TRN No.: 100049725300003**

**Mr. Stewart Ross Wheeler**  
**Ottawa**  
**Canada**

**Personal Information**

**TAX INVOICE**

VAT Regn No. :  
Arrival : 11/12/2021  
Departure : 15/12/2021  
Check Out Time :  
Rate AED : 800  
Confirmation No. : 108268140  
Guest Name : Stewart Ross Wheeler  
Email :  
Company Name : Consulate General of Canada  
Travel Agent :

Tax Invoice Date : 15/12/2021  
Tax Invoice No. : 21661  
No of Persons : 1  
Room # : 113205  
Cashier No. : 136690  
Cashier Name :  
Jumeirah One No. : JM 2001410121  
AR No. :  
Custom Ref. :  
Reservation Date :

| Date       | Description  | Net Amt<br>AED | Tax<br>AED | Gross Amt<br>AED | Debit<br>AED | Credit<br>AED |
|------------|--|----------------|------------|------------------|--------------|---------------|
| 11/12/2021 | Accommodation Charges  | 1,000.00       |            | 1,000.00         | 1,000.00     |               |
| 12/12/2021 | Master Card  | 0.00           |            | 0.00             |              |               |
|            | 27,000.00 Split into 23,000.00 and 4,000.00. 23,000.00 Split into 19,000.00 and 4,000.00. 19,000.00 Split into 15,000.00 and 4,000.00. Barrette Justin #113606=>Wheeler Stewart Ross #113205 |                |            |                  |              | 4,000.00      |
|            | XXXXXXXXXXXX   |                |            |                  |              |               |
|            | XX/XX  |                |            |                  |              |               |
| 12/12/2021 | Accommodation Charges  | 1,000.00       |            | 1,000.00         | 1,000.00     |               |
| 13/12/2021 | Accommodation Charges  | 1,000.00       |            | 1,000.00         | 1,000.00     |               |
| 14/12/2021 | Accommodation Charges  | 1,000.00       |            | 1,000.00         | 1,000.00     |               |

**Credit Card Information**

**Total Charges** 4,000.00  
**Total Credits** 4,000.00

|                        |  |                 |
|------------------------|--|-----------------|
| <b>Balance</b>         |  | <b>0.00</b>     |
| <b>Total Incl. VAT</b> |  | <b>4,000.00</b> |
| <b>Net Amount</b>      |  | <b>3,520.00</b> |

|                           |                 |                              |               |
|---------------------------|-----------------|------------------------------|---------------|
| <b>Taxable Amount</b>     | <b>3,520.00</b> | <b>Total VAT</b>             | <b>176.00</b> |
| <b>Non Taxable Amount</b> | <b>0.00</b>     | <b>Mun. Fee &amp; TD Fee</b> | <b>304.00</b> |

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

**Guest Signature** \_\_\_\_\_




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**TRN No.: 100049725300003**

**Mr. Stewart Ross Wheeler**  
**Ottawa**  
**Canada**

**Personal Information**

**TAX INVOICE**

VAT Regn No. :  
Arrival : 11/12/2021  
Departure : 15/12/2021  
Check Out Time :  
Rate AED : 800  
Confirmation No. : 108268140  
Guest Name : Stewart Ross Wheeler  
Email :  
Company Name : Consulate General of Canada  
Travel Agent :

Tax Invoice Date : 15/12/2021  
Tax Invoice No. : 21661  
No of Persons : 1  
Room # : 113205  
Cashier No. : 136690  
Cashier Name :   
Jumeirah One No. : JM 2001410121  
AR No. :  
Custom Ref. :  
Reservation Date :



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**Mr. Charles Philip Anido**  
**Ottawa**  
**Canada**

**INFORMATION INVOICE**

|                    |                             |                    |               |
|--------------------|-----------------------------|--------------------|---------------|
| VAT Regn No. :     |                             | Tax Invoice Date : | 15/12/2021    |
| Arrival :          | 12/12/2021                  | Tax Invoice No. :  | 21657         |
| Departure :        | 15/12/2021                  | No of Persons :    | 1             |
| Check Out Time :   |                             | Room # :           | 111109        |
| Rate AED :         | 800                         | Cashier No. :      | 140267        |
| Confirmation No. : | 108268873                   | Cashier Name :     |               |
| Guest Name :       | Charles Philip Anido        | Jumeirah One No. : | JM 2001412770 |
| Email :            |                             | AR No. :           |               |
| Company Name :     | Consulate General of Canada | Custom Ref. :      |               |
| Travel Agent :     |                             | Reservation Date : |               |

| Date       | Description  | Net Amt<br>AED | Tax<br>AED | Gross Amt<br>AED | Debit<br>AED | Credit<br>AED |
|------------|--|----------------|------------|------------------|--------------|---------------|
| 12/12/2021 | Master Card<br>27,000.00 Split into 23,000.00 and 4,000.00. 23,000.00 Split into 19,000.00 and 4,000.00. 19,000.00 Split into 15,000.00 and 4,000.00. 15,000.00 Split into 12,000.00 and 3,000.00. 12,000.00 Split into 9,000.00 and 3,000.00. 9,000.00 Split into 6,000.00 and 3,000.00. 6,000.00 Split into 3,000.00 and 3,000.00. Barrette Justin #113606=>Consulate General of Canada #900320 Consulate General of Canada #900320=>Anido Charles Philip #111109<br>XXXXXXXXXXXX<br>XX/XX | 0.00           |            | 0.00             |              | 3,000.00      |
| 12/12/2021 | Accommodation Charges  | 1,000.00       |            | 1,000.00         | 1,000.00     |               |
| 13/12/2021 | Accommodation Charges  | 1,000.00       |            | 1,000.00         | 1,000.00     |               |
| 14/12/2021 | Accommodation Charges  | 1,000.00       |            | 1,000.00         | 1,000.00     |               |

**Total Charges** 3,000.00

**Total Credits** 3,000.00

|                           |                 |                              |
|---------------------------|-----------------|------------------------------|
| <b>Balance</b>            |                 | <b>0.00</b>                  |
| <b>Total Incl. VAT</b>    |                 | <b>3,000.00</b>              |
| <b>Net Amount</b>         |                 | <b>2,640.00</b>              |
| <b>Taxable Amount</b>     | <b>2,640.00</b> | <b>Total VAT</b>             |
| <b>Non Taxable Amount</b> | <b>0.00</b>     | <b>Mun. Fee &amp; TD Fee</b> |
|                           |                 | <b>132.00</b>                |
|                           |                 | <b>228.00</b>                |



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**Mr. Charles Philip Anido**  
**Ottawa**  
**Canada**

**INFORMATION INVOICE**

|                    |                             |                    |               |
|--------------------|-----------------------------|--------------------|---------------|
| VAT Regn No. :     |                             | Tax Invoice Date : | 15/12/2021    |
| Arrival :          | 12/12/2021                  | Tax Invoice No. :  | 21657         |
| Departure :        | 15/12/2021                  | No of Persons :    | 1             |
| Check Out Time :   |                             | Room # :           | 111109        |
| Rate AED :         | 800                         | Cashier No. :      | 140267        |
| Confirmation No. : | 108268873                   | Cashier Name :     |               |
| Guest Name :       | Charles Philip Anido        | Jumeirah One No. : | JM 2001412770 |
| Email :            |                             | AR No. :           |               |
| Company Name :     | Consulate General of Canada | Custom Ref. :      |               |
| Travel Agent :     |                             | Reservation Date : |               |

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

**Guest Signature** \_\_\_\_\_

|                        |           |                           |              |
|------------------------|-----------|---------------------------|--------------|
| <b>Merchant ID</b>     |           | <b>Credit Card #</b>      | XXXXXXXXXXXX |
| <b>Transaction ID</b>  | 10552654  | <b>Credit Card Expiry</b> | XX/XX        |
| <b>Approval Code</b>   | 062551    | <b>Capture Method</b>     | Manual       |
| <b>Approval Amount</b> | 27,000.00 | <b>Transaction Amount</b> | 3,000.00     |

**Type: SALE**  
**TID: 99990771 MID: 200000006186**  
**Mastercard PAN: : \*\*\*\*\* RefNo: 28083**

**Entry: ICC**  
**Verification: PIN VERIFIED**  
**AuthCode: 062551**  
**Amount: AED 27000.00**  
**EMV DATA:**  
**AID: [REDACTED]**  
**TVR:000008000**

**Credit Card Information**



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**TRN No.: 100049725300003**

**Ms. Stephanie Christiana Leblanc**

**Street** [Redacted] **Personal Information**  
**Canada**

**INFORMATION INVOICE**

|                    |                              |                    |               |
|--------------------|------------------------------|--------------------|---------------|
| VAT Regn No. :     |                              | Tax Invoice Date : | 15/12/2021    |
| Arrival :          | 12/12/2021                   | Tax Invoice No. :  |               |
| Departure :        | 15/12/2021                   | No of Persons :    | 1             |
| Check Out Time :   |                              | Room # :           | 111208        |
| Rate AED :         | 800                          | Cashier No. :      |               |
| Confirmation No. : | 108268875                    | Cashier Name :     |               |
| Guest Name :       | Stephanie Christiana Leblanc | Jumeirah One No. : | JM 2001413166 |
| Email :            |                              | AR No. :           |               |
| Company Name :     | Consulate General of Canada  | Custom Ref. :      |               |
| Travel Agent :     |                              | Reservation Date : |               |

| Date       | Description  | Net Amt<br>AED | Tax<br>AED | Gross Amt<br>AED | Debit<br>AED | Credit<br>AED |
|------------|--|----------------|------------|------------------|--------------|---------------|
| 12/12/2021 | Master Card<br>27,000.00 Split into 23,000.00 and 4,000.00. 23,000.00 Split into 19,000.00 and 4,000.00. 19,000.00 Split into 15,000.00 and 4,000.00. 15,000.00 Split into 12,000.00 and 3,000.00. 12,000.00 Split into 9,000.00 and 3,000.00. Barrette Justin #113606=>Consulate General of Canada #900320 Consulate General of Canada #900320=>Leblanc Stephanie Christiana #111208<br>XXXXXXXXXXXX [Redacted] XX/XX | 0.00           |            | 0.00             |              | 3,000.00      |
| 12/12/2021 | Accommodation Charges  | 1,000.00       |            | 1,000.00         | 1,000.00     |               |
| 13/12/2021 | Accommodation Charges  | 1,000.00       |            | 1,000.00         | 1,000.00     |               |
| 14/12/2021 | Accommodation Charges  | 1,000.00       |            | 1,000.00         | 1,000.00     |               |

**Total Charges** 3,000.00  
**Total Credits** 3,000.00

|                        |  |                 |
|------------------------|--|-----------------|
| <b>Balance</b>         |  | <b>0.00</b>     |
| <b>Total Incl. VAT</b> |  | <b>3,000.00</b> |
| <b>Net Amount</b>      |  | <b>2,640.00</b> |

|                           |                 |                              |               |
|---------------------------|-----------------|------------------------------|---------------|
| <b>Taxable Amount</b>     | <b>2,640.00</b> | <b>Total VAT</b>             | <b>132.00</b> |
| <b>Non Taxable Amount</b> | <b>0.00</b>     | <b>Mun. Fee &amp; TD Fee</b> | <b>228.00</b> |

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated



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**Ms. Stephanie Christiana Leblanc**

**Street**

Personal Information

**Canada**

### INFORMATION INVOICE

|                  |   |                              |                  |   |               |
|------------------|---|------------------------------|------------------|---|---------------|
| VAT Regn No.     | : |                              | Tax Invoice Date | : | 15/12/2021    |
| Arrival          | : | 12/12/2021                   | Tax Invoice No.  | : |               |
| Departure        | : | 15/12/2021                   | No of Persons    | : | 1             |
| Check Out Time   | : |                              | Room #           | : | 111208        |
| Rate AED         | : | 800                          | Cashier No.      | : |               |
| Confirmation No. | : | 108268875                    | Cashier Name     | : |               |
| Guest Name       | : | Stephanie Christiana Leblanc | Jumeirah One No. | : | JM 2001413166 |
| Email            | : |                              | AR No.           | : |               |
| Company Name     | : | Consulate General of Canada  | Custom Ref.      | : |               |
| Travel Agent     | : |                              | Reservation Date | : |               |

person, company or association fails to pay for any part of the full amount of these charges.

**Guest Signature** \_\_\_\_\_





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**TRN No.: 100049725300003**

**Mr. Duncan Mousseau**

**Canada**      **Personal Information**

**INFORMATION INVOICE**

|                    |                             |                    |            |
|--------------------|-----------------------------|--------------------|------------|
| VAT Regn No. :     |                             | Tax Invoice Date : | 15/12/2021 |
| Arrival :          | 12/12/2021                  | Tax Invoice No. :  | 21652      |
| Departure :        | 15/12/2021                  | No of Persons :    | 1          |
| Check Out Time :   |                             | Room # :           | 111206     |
| Rate AED :         | 800                         | Cashier No. :      | 136690     |
| Confirmation No. : | 108268876                   | Cashier Name :     |            |
| Guest Name :       | Duncan Mousseau             | Jumeirah One No. : |            |
| Email :            |                             | AR No. :           |            |
| Company Name :     | Consulate General of Canada | Custom Ref. :      |            |
| Travel Agent :     |                             | Reservation Date : |            |

| Date       | Description   | Net Amt<br>AED | Tax<br>AED | Gross Amt<br>AED | Debit<br>AED | Credit<br>AED |
|------------|---|----------------|------------|------------------|--------------|---------------|
| 12/12/2021 | Master Card<br>27,000.00 Split into 23,000.00 and 4,000.00. 23,000.00 Split into 19,000.00 and 4,000.00. 19,000.00 Split into 15,000.00 and 4,000.00. 15,000.00 Split into 12,000.00 and 3,000.00. 12,000.00 Split into 9,000.00 and 3,000.00. 9,000.00 Split into 6,000.00 and 3,000.00. 6,000.00 Split into 3,000.00 and 3,000.00. Barrette Justin #113606=>Consulate General of Canada #900320 Consulate General of Canada #900320=>Mousseau Duncan #111206<br>XXXXXXXXXXXX<br>XX/XX | 0.00           |            | 0.00             |              | 3,000.00      |
| 12/12/2021 | Accommodation Charges   | 1,000.00       |            | 1,000.00         | 1,000.00     |               |
| 13/12/2021 | Accommodation Charges   | 1,000.00       |            | 1,000.00         | 1,000.00     |               |
| 14/12/2021 | Accommodation Charges   | 1,000.00       |            | 1,000.00         | 1,000.00     |               |

**Total Charges**      3,000.00

**Total Credits**      3,000.00

**Balance**      **0.00**

**Total Incl. VAT**      **3,000.00**

**Net Amount**      **2,640.00**

|                       |                 |                  |               |
|-----------------------|-----------------|------------------|---------------|
| <b>Taxable Amount</b> | <b>2,640.00</b> | <b>Total VAT</b> | <b>132.00</b> |
|-----------------------|-----------------|------------------|---------------|

|                           |             |                              |               |
|---------------------------|-------------|------------------------------|---------------|
| <b>Non Taxable Amount</b> | <b>0.00</b> | <b>Mun. Fee &amp; TD Fee</b> | <b>228.00</b> |
|---------------------------|-------------|------------------------------|---------------|



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TRN No.: 10004972530003

Mr. Duncan Mousseau

Canada

Personal Information

### INFORMATION INVOICE

|                  |   |                             |                  |   |            |
|------------------|---|-----------------------------|------------------|---|------------|
| VAT Regn No.     | : |                             | Tax Invoice Date | : | 15/12/2021 |
| Arrival          | : | 12/12/2021                  | Tax Invoice No.  | : | 21652      |
| Departure        | : | 15/12/2021                  | No of Persons    | : | 1          |
| Check Out Time   | : |                             | Room #           | : | 111206     |
| Rate AED         | : | 800                         | Cashier No.      | : | 136690     |
| Confirmation No. | : | 108268876                   | Cashier Name     | : |            |
| Guest Name       | : | Duncan Mousseau             | Jumeirah One No. | : |            |
| Email            | : |                             | AR No.           | : |            |
| Company Name     | : | Consulate General of Canada | Custom Ref.      | : |            |
| Travel Agent     | : |                             | Reservation Date | : |            |

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

Guest Signature \_\_\_\_\_

|  |           |                           |              |
|--|-----------|---------------------------|--------------|
| <b>Merchant ID</b>                     |           | <b>Credit Card #</b>      | XXXXXXXXXXXX |
| <b>Transaction ID</b>                  | 10552657  | <b>Credit Card Expiry</b> | XX/XX        |
| <b>Approval Code</b>                   | 062551    | <b>Capture Method</b>     | Manual       |
| <b>Approval Amount</b>                 | 27,000.00 | <b>Transaction Amount</b> | 3,000.00     |
| <b>Type: SALE</b>                      |           |                           |              |
| <b>TID: 99990771 MID: 200000006186</b> |           |                           |              |
| <b>Mastercard PAN: : ***** RefNo:</b>  |           |                           |              |
| <b>28083</b>                           |           |                           |              |
| <b>Entry: ICC</b>                      |           |                           |              |
| <b>Verification: PIN VERIFIED</b>      |           |                           |              |
| <b>AuthCode: 062551</b>                |           |                           |              |
| <b>Amount: AED 27000.00</b>            |           |                           |              |
| <b>EMV DATA:</b>                       |           |                           |              |
| <b>AID: </b>                           |           |                           |              |
| <b>TVR:000008000</b>                   |           |                           |              |

Credit Card Information



|   |              |       |          |
|---|--------------|-------|----------|
| MISSION   | VENDOR CODE  | PYMT  | CURRENCY |
| KWAIT   | 5010186548   | X     | KWD      |
| FUND  | RS / CO / PO | LINE  | AMOUNT   |
| 77000   | 3000228628   | 1     | 500      |
| COST CENTRE   | IO           | GL    |          |
| 77000   | 1001032020   | 41430 |          |
| NOT RECOVERABLE   | BANK TEXT    |       |          |
| Y/N   | Inv. <TB2586 |       |          |
| DESCRIPTION   |              |       |          |
| Printer Rental (7000rs)   |              |       |          |
| <small>Signature numérique de Labrosse, Julien</small><br><small>Date : 2022.04.07 14:11:48 -04'00'</small> |              |       |          |

Labrosse, Julien

|  |             |                |  |                                       |                               |   |                          |
|--|-------------|----------------|--|---------------------------------------|-------------------------------|---|--------------------------|
| Document input form  |             |                |  | MISSION                               |                               | Date  |                          |
| KR   |             |                |  | 0                                     |                               | 31.3.2021                                     |                          |
| Vendor number  |             |                | Vendor name                            |                                       |                               | Currency                                      | Payment type             |
| 5010186449   |             |                | Forum Interiores Two General Trade UBS |                                       |                               | KWD   | X                        |
| invoice (reference)  |             | INV. CA2022-01 |  | text vendor                           |                               | CA 2022-01 vehicles rental from 13 Mar -24Mar |                          |
| Text/e   |             |                |  |                                       |                               | Amount  |                          |
| Fund   | Fund Centre | Cost Centre    | Compte G/L                             | NUMERO D'IDENTIFICATION (CD,LE,PR,VH) |                               |   |                          |
| CO/RS/PO No ENGAGEMENT/COMMITMENT/PURCHASE ORDER   |             |                | IO/SO                                  |                                       | N° INTERNAL/STATISTICAL ORDER |   |                          |
| Text/e CA 2022-01 vehicles rental from 13 Mar -24Mar                                       |             |                |  |                                       |                               |   |                          |
| N001   | 77000       | 7700           | 40325                                  | IO/SO                                 | 1001032020                    | 4090.00                                       |                          |
| CO/RS/PO   |             | 7439320        |  | Line No:                              | 10                            |   |                          |
|  |             |                |  |                                       |                               | <b>TOTAL</b>                                  |                          |
|  |             |                |  |                                       |                               | <b>4090.00</b>                                |                          |
| Certified pursuant to section 34 of the FAA - Certifié en vertu de l'article 34 de la LGFP |             |                |  |                                       |                               |   | Préparé par/prepared by: |
| Justin Barrette  |             |                |  |                                       |                               |   | Souzi zarafili           |
| Name   |             |                |  |                                       |                               |   | Finance officer          |
| Barrette, Justin   |             |                |  |                                       |                               |   | Date                     |
| Digitally signed by Barrette, Justin<br>Date: 2022.03.31 09:17:36 -04'00'                  |             |                |  |                                       |                               |   | 31.31.2021               |
| Signature  |             |                |  |                                       |                               |   | Date                     |
|  |             |                |  |                                       |                               |   |                          |



United Business Solutions For Presenting Visitors Services Company

INVOICE CA 2022 - 01

To **Canada Embassy of Kuwait**  
 Attn **Ms. Sahar Hassan**  
 Email **Sahar.Hassan@international.qc.ca**  
 Contact **M: +965 6665 9884 / T : 22563025 ext.332 - 3937**

Our Ref **AFA/01/INV/03/2022**  
 Invoice Date **21.03.2022**  
 Agreement / Project **Forum.In/AFA 0750/2022**  
 Date of Agreement **13.03.2022 - Kuwait**

| Qty                  | Unit            | Description   | Rate         | TOTAL                |
|----------------------|-----------------|---|--------------|----------------------|
|                      | Car with Driver | <b>CHAUFFER DRIVE SERVICE</b>   |              |                      |
|                      |                 | <b>Invoice</b>  |              |                      |
|                      | Yousef          | Service Date : 13.03.2022 to 21.03.2022<br>Vehicle - Chevy Tahoe<br>Rate : 110.000 x 9 days<br>Total Amount : KD 990.000  | KD 990.000   | 990.00               |
|                      | Yaqoob          | Service Date : 15.03.2022 to 24.03.2022<br>Vehicle - Chevy Tahoe<br>Rate : 110.000 x 10 days<br>Total Amount : KD 1,100.000   | KD 1,100.000 | 1,100.00             |
|                      | Manoj/Nadeem    | Service Date : 18.03.2022 to 24.03.2022<br>Vehicle - Chevy Tahoe<br>Rate : 110.000 x 7 days<br>Total Amount : KD 770.000  | KD 770.000   | 770.00               |
|                      |                 | Service Date : 22.03.2022 to 23.03.2022<br>Number of Vehicle : 02 Units<br>Vehicle - Toyota Coaster<br>Number of Days : 02 days / per Bus<br>Rate : 220.000<br>Total Amount : KD880.000 | KD 880.000   | 880.00               |
|                      |                 | Service Date : 23.03.2022<br>Vehicle - Big Bus<br>Rate : 350.000 x 1 day<br>Total Amount : KD 350.000   | KD 350.000   | 350.00               |
| <b>Sub Total KD.</b> |                 |   |              | <b>4,090.000</b>     |
| <b>Total KD.</b>     |                 |   |              | <b>4,090.000</b>     |
| <b>Currency</b>      |                 |   |              | <b>Kuwaiti Dinar</b> |

Approved by: United Business Solutions Rental Car Date: 21.03.2022  
 Order Ref: 31425 - Threadneedle 03/2022  
 Equip code: Chauffeur Drive Service 2022  
 Cost code: UBS Int.

Safat 13003  
Kuwait

Account Manager Approval  
 \_\_\_\_\_

Customer Signature  
 \_\_\_\_\_

Personal Information

OKBK +965 243 11 120  
 sales@ubskw.com  
 sales@foruminteriors2.com  
 www.foruminteriors2.com

Kuwait International Airport  
 29°13'36"N 047°58'48"E  
 Shuwaikh - Free Trade Zone

Mission : KUWAIT

Doc Type : SA

Currency: KWD

Doc Date : 31.03.2022

Amount :

Reference : GG expenditure

Exchange Rate: 4.23129

Head Text: GG expenditure in Kuwait

Text: Expenditure paid by mission credit card

| DR. / CR.      | G/L   | Amount      |             | Fund | Fund Centre | Internal Order | RS / CO    | Line | Assignment | Description                     |
|----------------|-------|-------------|-------------|------|-------------|----------------|------------|------|------------|---------------------------------|
|                |       | KWD         | CAD         |      |             |                |            |      |            |                                 |
| CR             | 14020 | -395.85     | -1648.95    | A045 | 34800       |                |            |      | 348 GG     | 2022.04.30 GG visit to Kuwait   |
| CR             | 14020 | -332.50     | -1405.69    | A045 | 34800       |                |            |      | 348 GG     | 2022.04.30 GG visit to Kuwait   |
| Dr             | 41115 | 190.00      | 790.86      | N001 | 77000       | 1001032020     | 3000228628 | 1    |            | PCR test to deligation          |
| Dr             | 41115 | 112.50      | 468.99      | N001 | 77000       | 1001032020     | 3000228628 | 1    |            | Home kit PCR test to deligation |
| Dr             | 42060 | 9.00        | 37.51       | N001 | 77000       | 1001032020     | 3000228628 | 1    |            | IT items, USB                   |
| Dr             | 41951 | 23.00       | 95.88       | N001 | 77000       | 1001032020     | 3000228628 | 1    |            | White board                     |
| Dr             | 42060 | 14.00       | 58.36       | N001 | 77000       | 1001032020     | 3000228628 | 1    |            | IT items, USB                   |
| Dr             | 41911 | 6.60        | 27.51       | N001 | 77000       | 1001032020     | 3000228628 | 1    |            | Sanitizers                      |
| Dr             | 41911 | 5.00        | 20.81       | N001 | 77000       | 1001032020     | 3000228628 | 1    |            | Face Mask                       |
| Dr             | 42060 | 24.20       | 100.88      | N001 | 77000       | 1001032020     | 3000228628 | 1    |            | Multi adaptors                  |
| Dr             | 42060 | 11.55       | 48.15       | N001 | 77000       | 1001032020     | 3000228628 | 1    |            | Extention bars                  |
| Dr             | 40747 | 240.00      | 1020.08     | N001 | 77000       | 1001032020     | 3000228628 | 1    |            | Sim cards for internet          |
| Dr             | 45659 | 92.50       | 385.61      | N001 | 77000       | 1001032020     | 3000228628 | 1    |            | Computer window instulation     |
| <b>Balance</b> |       | <b>0.00</b> | <b>0.00</b> |      |             |                |            |      |            |                                 |

Certified pursuant to section 34 of the FAA - Certifié en vertu de l'article 34 de la LGFP

Name

Signature

Date

Labrosse, Julien

Signature numérique de Labrosse, Julien  
Date : 2022.04.06 14:23:47 -04'00'

|                 |
|-----------------|
| Prepared by     |
| Souzi zarafili  |
| Finance officer |
| Date            |
| 31.03.2022      |





Financial Information

PURCHASING CARD - GOVT OF CANADA

|           |     |       |      |     |
|-----------|-----|-------|------|-----|
| Statement | Day | Month | Year | AA  |
| Date      | 30  | 07    | 2021 | INT |
|           |     |       |      | GOV |

ACCOUNT NUMBER

SUJEWA BATUWANTUDAWA  
C/O SUJEWA BATUWANTUDAWA  
125 SUSSEX DR  
OTTAWA ON K1A 0G2

STATEMENT DATE Day 30 Month 07 Year 2021

Page: 1

MESSAGE

|                                    |               |
|------------------------------------|---------------|
| PURCHASES / DEBITS                 | 0.00          |
| PAYMENTS / CREDITS                 | - 0.00        |
| CASH ADVANCES                      | + 0.00        |
| CREDIT CHARGES<br>ON CASH ADVANCES | + 0.00        |
| <b>CORPO ROLLUP DEBITS</b>         | <b>\$0.00</b> |

CREDIT LIMIT

Credit Card Information

جمعية الشعب التعاونية  
السوق المركزي

| م | الوصف      | الكمية       | الاجمالي |
|---|------------|--------------|----------|
| 1 | مدفوع حوزي | 75 كحول      | 60 مل    |
|   |            | 6.600        | 20.000   |
|   |            | 0.330        |          |
|   | مدفوع      | اجمالي الخصم | بالي     |
|   | 6.600      | 0.000        | 0.000    |

فاتورة رقم : 21157  
ماكينة رقم : Pos003  
كاشير : شميدة فيصل  
كي ته : 6.600  
التاريخ : 2022-03-21 الوقت 11:09 05



شكرا لتدابرتكم

\*\*\*\* CUSTOMER COPY \*\*\*\*

بيت التمويل الكويتي  
Kuwait Finance House



ALSHAAB CO-OP Society  
AL-SHAAB CO-OP  
812844009, 28800826, 000245

MAR 21, 2022 11:21  
SALE MASTERCARD  
Mastercard  
AID: [REDACTED]  
TC: F7FDAE0FDEF0C3B2

TOTAL KD 6.600

APPROVED

AUTH CODE: 604211

THANK YOU! SUJEEWA  
BATUWAN TUDAWA

Hand  
Sanitizer 20  
(QA visit)

Personal Information

AL QAMAR INTERNATIONAL  
ELECTRICAL INSTRUMENTS TRADING &  
CONTRACTING CO.

شركة القمر الدولية

للأدوات الكهربائية ومقاولاتها

SHOWROOM:- PH: 22644078 - 79 MOB: 87230274

SERVICE CENTER:- PH: 2845788 MOB: 97143800

BASEMENT, SATELLITE COMPLEX, HAWALY OTHMAN STREET  
Email:

LOCATION: SHOWROOM-SH PMT. TYPE Card  
CUSTOMER:  
BILL NO: SH-I232160 Date: 21/03/2022 10:48 AM  
CR: Lakshman - Lakshman

| Sl.No        | Item Desc.                                | Qty. | Rate                  | Total   |
|--------------|---|------|-----------------------|---------|
| 1            | T20819                                    | 3    | 3.000KD               | 9.000KD |
|              | 8 PORT USB HUB LONG 129128- 017-017-84948 |      |                       |         |
| Total Qty: 3 |   |      | Grand Total: 9.000KD  |         |
|              |   |      | Tendered-AMT: 9.000KD |         |
|              |   |      | Change Due: 0.000KD   |         |

THANK YOU FOR SHOPPING WITH AL QAMAR

WHATSAPP: 90020596 / 97143800

\*Goods can be returned with in 14 days\*

Credit Card Information

\*\*\*\* CUSTOMER COPY \*\*\*\*

الاحد  
ABK

ALQAMAR INTERNATIONAL  
HAWALLI BLDG 194 BLDG 21  
153887001, 29609683, 0384

MAR 21, 2022 10:48  
SALE - MASTER  
Mastercard  
AID: [REDACTED]

TOTAL KD 9.000

APPROVED

AUTH CODE: 603480

THANK YOU!

8 port  
USB Hub.  
(QA visit)



شكر الضيفانكم من مكتبة جرير

www.jarir.com  
Hawally, Kuwait  
Tel: 22610111 / Fax: 22650232

Store ID: 00016 DD-MM-YYYY  
Register# 003 21-03-2022 تاريخ  
Cashier: MOHAMED  
Receipt Type: SALE 10:09 AM الوقت  
Receipt# 7473 #البيانات



المنتجات المسماة ومبلغها  
WHITEBOARD MAGNETIC 60X90 CM 23.000  
ZR-YCMG26090 2 # 11.500

No. of Items عدد الأصناف: 2  
Receipt Total القيمة الإجمالية: 23.000  
\* CreditCard بطاقة بنك 23.000  
Type: MasterCard-  
Auth: 603084 (M)  
RRN No.: 11/2025

### Credit Card Information

Total Paid المبلغ المدفوع: 23.000  
Change الباقي: 0.000

1. الاستفادة من خدمات الإرجاع والاستبدال والضمان يجب إحضار الفاتورة الأصلية.
2. يشمل الإرجاع والاستبدال جميع الأصناف باستثناء (الكتب والأجهزة الإلكترونية، البرامج والألعاب الإلكترونية والبطاقات المسبقة الدفع) حسب الشروط التالية:
  - أن يكون الصنف بنفس حالة عند الشراء ومغلفاً بالغلاف الأصلي.
  - الإرجاع والاستبدال خلال 14 يوم من تاريخ الشراء.
  - يمكن إرجاع العرض الترويجي المرتبط بالصنف المرتجع إذا كان بعدالة الأصلية أو سيتم خصم قيمة العرض الترويجي.
  - المشتريات المدفوعة بقسائم شرائية أو بطاقات الائتمان أو من طريق خدمة التسليم لا يمكن إرجاعها نقداً.
  - تقوم مكتبة جرير باستبدال مطابق للجهاز ذو العيب المضمن (غير البرمجي) خلال 3 أيام من تاريخ الشراء وقد يتطلب إحضار تقرير من وكيل الصيانة المعتمد.
  - للمسؤول على خدمات الضمان على العميل التوجه مباشرة إلى مركز الصيانة المعتمد من المصنع أو المورد. والمسؤول على العنوان يمكنك.



\*\*\*\* CUSTOMER COPY \*\*\*\*



JARIRBOOKSTORE  
HAWALLY - TUNIS ST  
414758001, 29914690, 003838

MAR 21, 2022 10:09  
SALE MASTERCARD  
Mastercard  
AID: [REDACTED]  
TC: 2CA82E66BE34A3F3  
TOTAL KD 23 000

### Credit Card Information



AUTH CODE: 603084  
THANK YOU! SUJEEWA  
BATUWANTUDAWA

white boards  
ge x bc on  
para visit.

### SALES INVOICE فائورة مبيعات

صيدليه روبان جولي  
جولي  
22642012 هاتف

### Personal Information

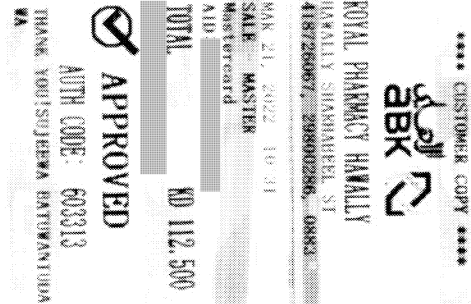
رقم الفاتورة: 35023473/20  
التاريخ: 21/03/2022  
الوقت: 10:32:35

Pis# :435

| الوصف Item  | الكمية Qty | المبلغ Total |
|---|------------|--------------|
| SIEMENS CLINITEST COVID T EST 1PCS                      | 50         | 112.500      |
| SIEMENS CLINITEST COVID TEST 1PCS تاريخ الملاحه 11/2023 |            |              |
| TOTAL المجموع   |            | 112.500      |
| Cash  |            | 112.500      |
| CHANGE الباقي   |            | 0.000        |

تمت في انساب حذفتنا زمانكم  
الخدمة كما هو محدد بالوصفه  
تاريخ الانشاء مطبوع على الدواء  
Printed: 21/03/2022 10:32:35

### Personal Information



### Credit Card Information



صيدلية فارمازون  
Pharmazone Pharmacy

019-01-10060432

الفاكتوريا:  
اسم العميل  
اسم العميل  
العنوان  
ملاحظات:

3/23/2022  
11:10  
PHAZA  
C019

الفاكتوريا:  
الوقت  
اسم الفرع:

الصفة: الكمية السعر الاجمالي

8176CM FACE MASK NON-WOVEN 5PLY 50PCS-BLACK  
5.000 2.500 2

5.000

اجمالي

2  
5.000

صو الفاتورة  
V-Net

يتمتع العميل بخدماتنا  
وفي حاله الاستفسار على 11 عام من تاريخ الفاتورة  
تكون الامتيازات بالعمليه المتضمنه من اوقات عملنا  
سواء في اوقات عملنا او اوقات عملنا المتضمنه  
كما لا نقبل اوراق الدماء والشيكات

Stay home, stay safe

We deliver!

222 111 00

www.pharmazone.com



019-01-10060432

\*\*\*\* CUSTOMER COPY \*\*\*\*

TADANI SHARAD PHARMACY

SHARAD BLK-32

304902004, 29800217, 1723

MAR-21, 2022 11:10

SALE MASTER

Mastercard

AID:

TOTAL

RD 5.000

APPROVED

AUTH CODE: 604103

THANK YOU! SUJEEVA BATUWANTUDA

WA

Credit Card Information

جمعية التعاونية  
لوازم العائلة  
22517275 : 4

| م           | الوصف                        | السعر | الكمية | الاجمالي |
|-------------|------------------------------|-------|--------|----------|
| 1           | موزع سقرين                   | 1.375 | 3.000  | 4.125    |
| 2           | موزع طرفة 13 أمبير مع USB2   | 2.200 | 6.000  | 13.200   |
| 3           | موزع سقرين                   | 1.375 | 1.000  | 1.375    |
| 4           | موزع طرفة 3 رات بللمة 3 فتحة | 0.550 | 1.000  | 0.550    |
| 5           | موزع طرفة 3 رات بللمة 3 فتحة | 0.550 | 9.000  | 4.950    |
| مذكوع       |                              | 0.000 | 24.200 | 24.200   |
| صافي المبيع |                              | 0.000 | 24.200 | 24.200   |

فاتورة رقم : 15878  
ماكينة رقم : pos 025  
كاشور : 0484  
ماستر : 24.200  
التاريخ : 2022-03-20 الوقت 02:39 22



لوازم العائلة

جمعية الشعب التعاونية  
لوازم العائلة

| م           | الوصف                  | السعر | الكمية | الاجمالي |
|-------------|------------------------|-------|--------|----------|
| 1           | موزع 6 فتحة 3 م مع كسر | 3.850 | 1.000  | 3.850    |
| 2           | موزع 6 فتحة 3 م مع كسر | 3.850 | 1.000  | 3.850    |
| 3           | موزع 6 فتحة 3 م مع كسر | 3.850 | 1.000  | 3.850    |
| مذكوع       |                        | 0.000 | 11.550 | 11.550   |
| صافي المبيع |                        | 0.000 | 11.550 | 11.550   |

فاتورة رقم : 29653  
ماكينة رقم : Pos015  
كاشور : جويش فنانة  
مستر : 11.550  
التاريخ : 2022-03-20 الوقت 02:38 58



شكرا لزيارتكم

\*\*\*\* CUSTOMER COPY \*\*\*\*



DAIYA CO-OP  
ALDAIYA - BLK 4  
871227005 29932245 000844

MAR 20 2022 14:39  
SALE MASTERCARD  
Mastercard  
AID: [REDACTED]  
TC 1A2C62AF780B6907  
TOTAL KD 24.200



AUTH CODE: 607384

THANK YOU! SUJEEWA  
BATUWANTUDAWA

Credit Card Information

Multi adaptors  
Power adaptors  
with 2 USB ports.  
99 visit.

\*\*\*\* CUSTOMER COPY \*\*\*\*



shaab co-op  
treasury - management  
812809008, 29816451, 3646

MAR 20, 2022 14:55  
SALE - MASTER  
Mastercard  
AID: [REDACTED]  
TOTAL KD 11.550



AUTH CODE: 607554

THANK YOU! SUJEEWA  
BATUWANTUDAWA

Extention  
Bars 3m x 3  
99 visit.



Date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ تاريخ:

### Contract Information

معلومات العقد

New Mobile Number: 7751 23 رقم الخط الجديد:

Customer Name: 275496 الاسم الكامل:

ID No.: \_\_\_\_\_ رقم الهوية:

### Contract Declaration

موافقة العميل

أقر بصحة البيانات الواردة أعلاه وأوافق على شروط وأحكام العقد الحاضر والمستقبل كما جاء على الجزء الخلفي من هذا العقد.

I acknowledge the correctness of the above data and accept the terms and conditions of the present and future Services Contract stated on the back of this form.

Full Name: Peter Ego الاسم الكامل:

Signature: \_\_\_\_\_ التوقيع:

#### CUSTOMER COPY

#### For Authorized Distributors

بسم الموزع المصرى  
Kafala Fungus Model



خاص للموزعين المصرى

Verification stamp  
(if name and signature are not available)

ختم التأكيد  
(إن لم يكن الاسم والتوقيع متاح)

7 Jan 2012  
DOL FRANCHISE COMPANY  
CONSULT  
Business  
13504/2012 (2012/01/07)  
13:03:20.70 28-01-12  
Date  
Madediat Mohamed  
13504/2012 (2012/01/07)  
Kafala Fungus Model  
13504/2012 (2012/01/07)  
13:03:20.70 28-01-12  
Date  
APPROVED  
Date: 13/01/2012 13:03:20.70

For more info, please call 144  
White: Filing – Yellow: Customer

WWW.KAFALAFUNGUS.COM

لمزيد من المعلومات، يرجى الاتصال على 144  
الأبيض: الإيداع - الأصفر: العميل

**Dabas Al-Kuwaitia Co.**  
For General Trading And Contracting



GG  
شركة الدابس الكويتية  
للتجارة العامة والمقاولات

Hawally-Lulwa Bin Khaldoun Complex,  
Ibn Khaldoun Street  
Groud Floor Shop No. 37  
Mobile : +965 55840137

حولي-مجمع لؤلؤة ابن خلدون  
شارع ابن خلدون  
الدور الارضي محل رقم 37  
نقال : 55840137

**BILL TO** **Cash Invoice - Original**

Company Name : Embassy of Canada  
Contact Person :  
Contact Number :

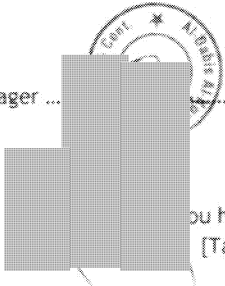
|                 |           |
|-----------------|-----------|
| Date            | 21/3/2022 |
| Invoice No      | DAKE-4087 |
| Quote Reference |           |
| Purchase Order  |           |

| S.N                        | DESCRIPTION                             | QTY | Unit Price | Total Amount |
|----------------------------|---|-----|------------|--------------|
| 1                          | Microsoft Windows 10 Pro                | 1   | 40.000     | 40.000       |
| 2                          | Microsoft Office Professional Plus 2019 | 1   | 45.000     | 45.000       |
| 3                          | Kaspersky Internet Security             | 1   | 7.500      | 7.500        |
| <b>PAID</b>                |   |     |            |              |
| K.D Ninety two & .500 only |   |     |            | 92.500       |

Warranty : No warranty

**Personal Information**

Sales Manager ...



Receiver By .....

If you have any questions about this invoice, |  
[Tahir Munir , +965 55840137 , tahir@pce  
**Thank You For Your Busine**

**Credit Card Information**

ABK  
CUSTOMER COPY  
NA-A COMPUTER  
HAWALLY BIN KHALDON ST  
12 7300 29928910 007437  
21/03/2022 10:43  
SA MASTERCARD  
Mastercard  
TC AL KD 92.500  
APPROVED  
AUTH CODE: 603434



**aramex**

Outbound invoice

**INVOICE**

Aramex International Limited  
 Block 1, Andiyah Industrial area  
 Safat - 13088, Kuwait  
 PO BOX 22751 Safat, 13088  
 Phone 1820011  
 Fax 24346190

**To:** Canadian Embassy  
**Address:** al-mutawaket street, block 4, villa,  
 24,  
 Kuwait City, Kuwait  
 PO BOX 25281 Pin code: 13113  
**Tel:** 96522563025  
**Fax:** 96522560173  
**Attn:** Jumana Tawil

**Invoice Number:** KWI/1186421550-OB1  
**Page:** Page 1 of 1  
**Document Date:** 03/31/2022  
**Credit Terms:** 60 Days  
**Due Date:** 05/30/2022  
**Customer Reference:**  
**Company Registration:**

| Customer No. | Team         | Currency |
|--------------|--------------|----------|
| 202794       | Indoor Sales | KWD      |

| S.No  | HAWB       | Pick up date | Shipper Ref. | Origin | Destination   | Prod Type | Weight   | PCS | Base Charge | Other Charges | Net Amount |
|---|------------|--------------|--------------|--------|---------------|-----------|----------|-----|-------------|---------------|------------|
| 1   | 3432849276 | 03/07/2022   |              | Kuwait | Canada        | PDX       | 1.426 KG | 1   | 9.555       | 5.218         | 14.773     |
| Operational details: Shipper - canadian embassy, Receiver - GLOBAL AFFAIRS CANADA, 125 SUSSEX DR, Ottawa  |            |              |              |        |               |           |          |     |             |               |            |
| 2   | 3432849103 | 03/10/2022   |              | Kuwait | Utd Arab Emir | PPX       | 0.450 KG | 1   | 3.150       | 4.195         | 7.345      |
| Operational details: Shipper - canadian embassy, Receiver - EMBASSAY OF CANADA - ABU DHABI, ABU DHABI TRADE TOWER ABU DHABI MALL WEST TOWER 9th FL, Abu Dhabi |            |              |              |        |               |           |          |     |             |               |            |
| 3   | 3432849243 | 03/24/2022   |              | Kuwait | Canada        | PDX       | 4.334 KG | 1   | 21.210      | 11.663        | 32.873     |
| Operational details: Shipper - canadian embassy, Receiver - GLOBAL AFFAIRS CANADA, 125 SUSSEX DR, Ottawa  |            |              |              |        |               |           |          |     |             |               |            |

|                              |            |
|------------------------------|------------|
| <b>Total Net Amount:</b>     | 54.991     |
| <b>Total Invoice Amount:</b> | KWD 54.991 |

**Total Invoice Amount in words:** Fifty-Four And 991 / 1000 KWD Only

**Bank Details:** ACC Number: 1007697064  
 Account Name: Aramex International Limited Co.  
 Bank Name: National Bank of Kuwait  
 SWIFT Code: NBOKKWKW  
 IBAN Code: KW44NBOK00000000001007697064

Exchange Rate : 1 KWD = 1.00000 KWD

For more information, please log on to [www.aramex.com](http://www.aramex.com)

Computer generated Invoice and requires no signature

*Coman servi budget kwd 47.65  
 GG budget kwd 7.34  
 (FC77000, CC77000, GL40730  
 RST 3000228628, level, order  
 1001832020)*

Invoice - 1186421550



|  |                 |       |          |
|--|-----------------|-------|----------|
| MISSION  | VENDOR CODE     | PRNT  | CURRENCY |
| KWAIT  | 5010186146      | X     | KWD      |
| FUND   | RS / CO / PD    | LINE  | AMOUNT   |
| Nool   | 3000217919      | 2     | 47.650   |
| COST CENTRE  | IO              | GL    |          |
| 34870  |                 | 40701 |          |
| VAT RECOVERABLE:   | BANK TEXT       |       |          |
| YES / NO   | Inv. 1186421550 |       |          |
| DESCRIPTION  |                 |       |          |
| Outgoing D:P Bag March 2022.   |                 |       |          |
| <small>Certified pursuant to section 34 of the FGA / Certifié en vertu de l'article 34 de la LFP</small> |                 |       |          |
| NAME   | SIGNATURE       | DATE  |          |

FATEER BENHALWA  22-04-23

|  |                 |       |          |
|--|-----------------|-------|----------|
| MISSION  | VENDOR CODE     | PRNT  | CURRENCY |
| KWAIT  | 5010186146      | X     | KWD      |
| FUND   | RS / CO / PD    | LINE  | AMOUNT   |
| 77000  | 3000228628      | 1     | 7.340    |
| COST CENTRE  | IO              | GL    |          |
| 77000  | 1001032020      | 40730 |          |
| VAT RECOVERABLE:   | BANK TEXT       |       |          |
| YES / NO   | Inv. 1186421550 |       |          |
| DESCRIPTION  |                 |       |          |
| Outgoing Parcel to ABDB (SIM Cards)  |                 |       |          |
| <small>Certified pursuant to section 34 of the FGA / Certifié en vertu de l'article 34 de la LFP</small> |                 |       |          |
| NAME   | SIGNATURE       | DATE  |          |

Labrosse, Julien

Signature numérique de  
Labrosse, Julien  
Date : 2022.04.04 09:05:26  
-04'00'



# Petty Cash Voucher (Missions)

A Petty Cash Voucher must be completed for all mission purchases from the Petty Cash fund. A receipt is required for each purchase and must be attached. Complete Part I and Part II below when cash is issued in advance of the purchase. Complete Part II only when no cash is advanced. If necessary, please use the Part II additional space on page 2.

### Claimant

|                                    |   |
|------------------------------------|---|
| 1. Mission name<br><b>KWAIT</b>    | 2. Claimant name (print)<br><b>FAHEEM MANIYAR</b> |
| 3. CDID or LEID No<br><b>LE G2</b> | 4. Date (yyyy-mm-dd)<br><b>2022-03-29</b>         |

### Part I

|   |                   |
|---|-------------------|
| 5. Amount requested   | 6. Currency       |
| 7. Purpose  |                   |
| 8. Approved by Mission employee with delegated S.34 Signing authority |                   |
| Name (print)  |                   |
| Signature   | Date (yyyy-mm-dd) |
| 9. Cash received by   |                   |
| Name (print)  |                   |
| Signature   | Date (yyyy-mm-dd) |

### Part II

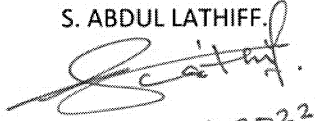
| 10. Description of Item(s)  | 11. Receipt Number | 12. Fund | 13. Funds Center | 14. Cost Center | 15. GL Account | 16. Commitment Number  | 17. Line Item | 18. PAA | 19. Amount |
|---|--------------------|----------|------------------|-----------------|----------------|--|---------------|---------|------------|
| VISA PHOTO COPY CHARGES FOR GG VISIT  |                    |          |                  |                 |                |  |               |         | 2.70       |
| WATER BOTTLES FOR GG VISIT  | 129537             |          |                  |                 |                |  |               |         | 1.36       |
| PAPER CUPS FOR GG VISIT   | 129537             |          |                  |                 |                |  |               |         | 1.29       |
| 20. Approved in accordance with Section 34 of the FAA<br>Name (print)<br><b>JULIEN LABROSSE</b>                                       |                    |          |                  |                 |                | 21. Total Amount Claimed<br><b>5.35</b>  |               |         |            |
| Signature<br><b>Labrosse, Julien</b><br><small>Signature numérique de Labrosse, Julien<br/>Date : 2022.03.30 08:53:13 -04'00'</small> |                    |          |                  |                 |                | 22. Amount Advanced (Part I)   |               |         |            |
| Date (yyyy-mm-dd)   |                    |          |                  |                 |                | 23. Amount owing<br><b>5.35</b><br><input type="radio"/> Custodian <input checked="" type="radio"/> Claimant |               |         |            |

**Part III - Payment Received**

| Name (print)  | Signature | Date (yyyy-mm-dd) |
|---------------|-----------|-------------------|
| FAHEM MANIYAR |           |                   |

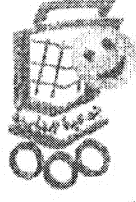
I HEREBY DECLARE THAT I HAVE PAID THE AMOUNT OF KD 2.700 (only)  
FOR XEROX COPY 44 VISA APLICATIONS ON 22/23 MARCH 2022 VISIT GG DELEGATION.

S. ABDUL LATHIFF.



28/03/2022

Water + Disposable Cups for  
Business Center at OR



جمعية الجابرية التعاونية  
السوق المركزي ق ٧

رقم الماكينة: 3  
رقم الفاتورة: 129567  
التاريخ: 22/03/2022 الوقت: 09:41  
كاشير: ايديش  
رقم الورقية: 453

| الوصف                          | كمية | سعر   | قيمة (د.ك) |
|--------------------------------|------|-------|------------|
| كواب ورقية 1+1 مجالا حتى 3     | 1    | 1.290 | 1.290      |
| ماء معدنية "البراج" 20 حبة ح 1 | 2    | 0.680 | 1.360      |
| الإجمالي                       |      |       |            |
| 2.650 :                        |      |       |            |
| مدفوع نقدي                     |      |       |            |
| 2.650 :                        |      |       |            |
| الباقي                         |      |       |            |
| 0.000 :                        |      |       |            |

للملاحظاتكم ت: ١٨٠٤٣٥٣

شكرا لتسوقكم في جمعية الجابرية التعاونية



Name **EMBASSY OF CANADA**

Address Tornado tower 30th floor, West Bay  
Doha - Qatar

Tel.

Fax.

Mobile

Attn.

Email

Subject:

Guarantee Invoice No. **10330**

Invoice Date **23/03/2022**

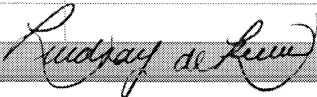
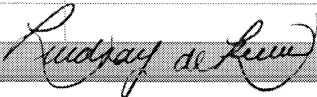
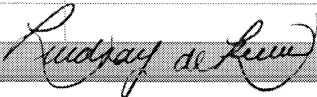
LPO No :

Address

Prepaid or Collect

Doha, Qatar

Strong Rent A Car

| No.   | Description           | Duration                 | QTY              | Unite Rate | Total Amount   |            |            |  |  |  |             |      |    |    |     |        |      |        |            |      |       |       |       |            |   |            |                |          |              |                |  |  |  |  |                     |        |               |                  |  |  |  |  |   |     |            |  |  |  |  |  |                          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |   |  |  |  |  |                |  |  |  |  |  |  |  |          |  |         |  |  |  |  |  |          |  |   |   |  |  |  |  |       |  |         |
|---|-----------------------|--------------------------|------------------|------------|--|------------|------------|--|--|--|-------------|------|----|----|-----|--------|------|--------|------------|------|-------|-------|-------|------------|---|------------|----------------|----------|--------------|----------------|--|--|--|--|---------------------|--------|---------------|------------------|--|--|--|--|---|-----|------------|--|--|--|--|--|--------------------------|--|--|--|--|--|--|--|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------------------|--|--|--|--|--|--|--|---|--|--|--|--|----------------|--|--|--|--|--|--|--|----------|--|---------|--|--|--|--|--|----------|--|---|---|--|--|--|--|-------|--|---------|
| 1   | MITSUBISHI CANTER D/C | 20/03/2022 To 22/03/2022 | 3                | 2          | 1,300  | 7,800      |            |  |  |  |             |      |    |    |     |        |      |        |            |      |       |       |       |            |   |            |                |          |              |                |  |  |  |  |                     |        |               |                  |  |  |  |  |   |     |            |  |  |  |  |  |                          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |   |  |  |  |  |                |  |  |  |  |  |  |  |          |  |         |  |  |  |  |  |          |  |   |   |  |  |  |  |       |  |         |
| 2   | TOYOTA COASTER        | 20/03/2022 To 22/03/2022 | 3                | 5          | 1,650  | 24,750     |            |  |  |  |             |      |    |    |     |        |      |        |            |      |       |       |       |            |   |            |                |          |              |                |  |  |  |  |                     |        |               |                  |  |  |  |  |   |     |            |  |  |  |  |  |                          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |   |  |  |  |  |                |  |  |  |  |  |  |  |          |  |         |  |  |  |  |  |          |  |   |   |  |  |  |  |       |  |         |
| 3   | HYUNDAI H1            | 15/03/2022 To 20/03/2022 | 6                | 1          | 2,200  | 13,200     |            |  |  |  |             |      |    |    |     |        |      |        |            |      |       |       |       |            |   |            |                |          |              |                |  |  |  |  |                     |        |               |                  |  |  |  |  |   |     |            |  |  |  |  |  |                          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |   |  |  |  |  |                |  |  |  |  |  |  |  |          |  |         |  |  |  |  |  |          |  |   |   |  |  |  |  |       |  |         |
| 4   | HYUNDAI H1            | 15/03/2022 To 23/03/2022 | 9                | 1          | 2,200  | 19,800     |            |  |  |  |             |      |    |    |     |        |      |        |            |      |       |       |       |            |   |            |                |          |              |                |  |  |  |  |                     |        |               |                  |  |  |  |  |   |     |            |  |  |  |  |  |                          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |   |  |  |  |  |                |  |  |  |  |  |  |  |          |  |         |  |  |  |  |  |          |  |   |   |  |  |  |  |       |  |         |
| 5   | HYUNDAI H1            | 20/03/2022 To 22/03/2022 | 3                | 7          | 2,200  | 46,200     |            |  |  |  |             |      |    |    |     |        |      |        |            |      |       |       |       |            |   |            |                |          |              |                |  |  |  |  |                     |        |               |                  |  |  |  |  |   |     |            |  |  |  |  |  |                          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |   |  |  |  |  |                |  |  |  |  |  |  |  |          |  |         |  |  |  |  |  |          |  |   |   |  |  |  |  |       |  |         |
| 6   | HYUNDAI H1            | 20/03/2022 To 23/03/2022 | 4                | 1          | 2,200  | 8,800      |            |  |  |  |             |      |    |    |     |        |      |        |            |      |       |       |       |            |   |            |                |          |              |                |  |  |  |  |                     |        |               |                  |  |  |  |  |   |     |            |  |  |  |  |  |                          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |   |  |  |  |  |                |  |  |  |  |  |  |  |          |  |         |  |  |  |  |  |          |  |   |   |  |  |  |  |       |  |         |
| 7   | MERCEDESSES VIANO     | 20/03/2022 To 22/03/2022 | 3                | 1          | 2,650  | 7,950      |            |  |  |  |             |      |    |    |     |        |      |        |            |      |       |       |       |            |   |            |                |          |              |                |  |  |  |  |                     |        |               |                  |  |  |  |  |   |     |            |  |  |  |  |  |                          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |   |  |  |  |  |                |  |  |  |  |  |  |  |          |  |         |  |  |  |  |  |          |  |   |   |  |  |  |  |       |  |         |
| <table border="1"> <tr> <td>Baseline date (yyyy-mm-dd) / Date de base (aaaa-mm-jj)</td> <td colspan="5">2022-03-28</td> </tr> <tr> <td>Vendor Code</td> <td>Fund</td> <td>FC</td> <td>CC</td> <td>ISA</td> <td>CORSPG</td> <td>Line</td> <td>ID/ISO</td> </tr> <tr> <td>5012790115</td> <td>N001</td> <td>77000</td> <td>77000</td> <td>41359</td> <td>3000228640</td> <td>1</td> <td>1001032020</td> </tr> <tr> <td>Payment Method</td> <td>Currency</td> <td>Total Amount</td> <td colspan="2">Tax/VAT Amount</td> <td colspan="3"></td> </tr> <tr> <td>Méthode de paiement</td> <td>Devise</td> <td>Montant total</td> <td colspan="2">Montant Taxe/TVA</td> <td colspan="3"></td> </tr> <tr> <td>N</td> <td>QAR</td> <td>128,500.00</td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="8">Assignment / Affectation</td> </tr> <tr> <td colspan="8">Description</td> </tr> <tr> <td colspan="8">DOHA - TRANSPORTATION SERVICES - GG VISIT (MARCH 2022)</td> </tr> <tr> <td colspan="8">Certified Pursuant to Section 34 of the FAA / Certifié en vertu de l'article 34 de la L.F.P.</td> </tr> <tr> <td colspan="8">Signature / Date</td> </tr> <tr> <td colspan="5">  </td> <td colspan="2">March 30, 2022</td> <td></td> </tr> <tr> <td colspan="5"></td> <td colspan="2">Subtotal</td> <td>128,500</td> </tr> <tr> <td colspan="5"></td> <td colspan="2">Discount</td> <td>-</td> </tr> <tr> <td colspan="5">QAR : One Hundred Twenty Eight Thousand Five Hundred Qatari Riyals Only</td> <td colspan="2">Total</td> <td>128,500</td> </tr> </table> |                       |                          |                  |            | Baseline date (yyyy-mm-dd) / Date de base (aaaa-mm-jj) | 2022-03-28 |            |  |  |  | Vendor Code | Fund | FC | CC | ISA | CORSPG | Line | ID/ISO | 5012790115 | N001 | 77000 | 77000 | 41359 | 3000228640 | 1 | 1001032020 | Payment Method | Currency | Total Amount | Tax/VAT Amount |  |  |  |  | Méthode de paiement | Devise | Montant total | Montant Taxe/TVA |  |  |  |  | N | QAR | 128,500.00 |  |  |  |  |  | Assignment / Affectation |  |  |  |  |  |  |  | Description |  |  |  |  |  |  |  | DOHA - TRANSPORTATION SERVICES - GG VISIT (MARCH 2022) |  |  |  |  |  |  |  | Certified Pursuant to Section 34 of the FAA / Certifié en vertu de l'article 34 de la L.F.P. |  |  |  |  |  |  |  | Signature / Date |  |  |  |  |  |  |  |  |  |  |  |  | March 30, 2022 |  |  |  |  |  |  |  | Subtotal |  | 128,500 |  |  |  |  |  | Discount |  | - | QAR : One Hundred Twenty Eight Thousand Five Hundred Qatari Riyals Only |  |  |  |  | Total |  | 128,500 |
| Baseline date (yyyy-mm-dd) / Date de base (aaaa-mm-jj)  | 2022-03-28            |                          |                  |            |  |            |            |  |  |  |             |      |    |    |     |        |      |        |            |      |       |       |       |            |   |            |                |          |              |                |  |  |  |  |                     |        |               |                  |  |  |  |  |   |     |            |  |  |  |  |  |                          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |   |  |  |  |  |                |  |  |  |  |  |  |  |          |  |         |  |  |  |  |  |          |  |   |   |  |  |  |  |       |  |         |
| Vendor Code   | Fund                  | FC                       | CC               | ISA        | CORSPG   | Line       | ID/ISO     |  |  |  |             |      |    |    |     |        |      |        |            |      |       |       |       |            |   |            |                |          |              |                |  |  |  |  |                     |        |               |                  |  |  |  |  |   |     |            |  |  |  |  |  |                          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |   |  |  |  |  |                |  |  |  |  |  |  |  |          |  |         |  |  |  |  |  |          |  |   |   |  |  |  |  |       |  |         |
| 5012790115  | N001                  | 77000                    | 77000            | 41359      | 3000228640   | 1          | 1001032020 |  |  |  |             |      |    |    |     |        |      |        |            |      |       |       |       |            |   |            |                |          |              |                |  |  |  |  |                     |        |               |                  |  |  |  |  |   |     |            |  |  |  |  |  |                          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |   |  |  |  |  |                |  |  |  |  |  |  |  |          |  |         |  |  |  |  |  |          |  |   |   |  |  |  |  |       |  |         |
| Payment Method  | Currency              | Total Amount             | Tax/VAT Amount   |            |  |            |            |  |  |  |             |      |    |    |     |        |      |        |            |      |       |       |       |            |   |            |                |          |              |                |  |  |  |  |                     |        |               |                  |  |  |  |  |   |     |            |  |  |  |  |  |                          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |   |  |  |  |  |                |  |  |  |  |  |  |  |          |  |         |  |  |  |  |  |          |  |   |   |  |  |  |  |       |  |         |
| Méthode de paiement   | Devise                | Montant total            | Montant Taxe/TVA |            |  |            |            |  |  |  |             |      |    |    |     |        |      |        |            |      |       |       |       |            |   |            |                |          |              |                |  |  |  |  |                     |        |               |                  |  |  |  |  |   |     |            |  |  |  |  |  |                          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |   |  |  |  |  |                |  |  |  |  |  |  |  |          |  |         |  |  |  |  |  |          |  |   |   |  |  |  |  |       |  |         |
| N   | QAR                   | 128,500.00               |                  |            |  |            |            |  |  |  |             |      |    |    |     |        |      |        |            |      |       |       |       |            |   |            |                |          |              |                |  |  |  |  |                     |        |               |                  |  |  |  |  |   |     |            |  |  |  |  |  |                          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |   |  |  |  |  |                |  |  |  |  |  |  |  |          |  |         |  |  |  |  |  |          |  |   |   |  |  |  |  |       |  |         |
| Assignment / Affectation  |                       |                          |                  |            |  |            |            |  |  |  |             |      |    |    |     |        |      |        |            |      |       |       |       |            |   |            |                |          |              |                |  |  |  |  |                     |        |               |                  |  |  |  |  |   |     |            |  |  |  |  |  |                          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |   |  |  |  |  |                |  |  |  |  |  |  |  |          |  |         |  |  |  |  |  |          |  |   |   |  |  |  |  |       |  |         |
| Description   |                       |                          |                  |            |  |            |            |  |  |  |             |      |    |    |     |        |      |        |            |      |       |       |       |            |   |            |                |          |              |                |  |  |  |  |                     |        |               |                  |  |  |  |  |   |     |            |  |  |  |  |  |                          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |   |  |  |  |  |                |  |  |  |  |  |  |  |          |  |         |  |  |  |  |  |          |  |   |   |  |  |  |  |       |  |         |
| DOHA - TRANSPORTATION SERVICES - GG VISIT (MARCH 2022)  |                       |                          |                  |            |  |            |            |  |  |  |             |      |    |    |     |        |      |        |            |      |       |       |       |            |   |            |                |          |              |                |  |  |  |  |                     |        |               |                  |  |  |  |  |   |     |            |  |  |  |  |  |                          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |   |  |  |  |  |                |  |  |  |  |  |  |  |          |  |         |  |  |  |  |  |          |  |   |   |  |  |  |  |       |  |         |
| Certified Pursuant to Section 34 of the FAA / Certifié en vertu de l'article 34 de la L.F.P.  |                       |                          |                  |            |  |            |            |  |  |  |             |      |    |    |     |        |      |        |            |      |       |       |       |            |   |            |                |          |              |                |  |  |  |  |                     |        |               |                  |  |  |  |  |   |     |            |  |  |  |  |  |                          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |   |  |  |  |  |                |  |  |  |  |  |  |  |          |  |         |  |  |  |  |  |          |  |   |   |  |  |  |  |       |  |         |
| Signature / Date  |                       |                          |                  |            |  |            |            |  |  |  |             |      |    |    |     |        |      |        |            |      |       |       |       |            |   |            |                |          |              |                |  |  |  |  |                     |        |               |                  |  |  |  |  |   |     |            |  |  |  |  |  |                          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |   |  |  |  |  |                |  |  |  |  |  |  |  |          |  |         |  |  |  |  |  |          |  |   |   |  |  |  |  |       |  |         |
|    |                       |                          |                  |            | March 30, 2022   |            |            |  |  |  |             |      |    |    |     |        |      |        |            |      |       |       |       |            |   |            |                |          |              |                |  |  |  |  |                     |        |               |                  |  |  |  |  |   |     |            |  |  |  |  |  |                          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |   |  |  |  |  |                |  |  |  |  |  |  |  |          |  |         |  |  |  |  |  |          |  |   |   |  |  |  |  |       |  |         |
|   |                       |                          |                  |            | Subtotal   |            | 128,500    |  |  |  |             |      |    |    |     |        |      |        |            |      |       |       |       |            |   |            |                |          |              |                |  |  |  |  |                     |        |               |                  |  |  |  |  |   |     |            |  |  |  |  |  |                          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |   |  |  |  |  |                |  |  |  |  |  |  |  |          |  |         |  |  |  |  |  |          |  |   |   |  |  |  |  |       |  |         |
|   |                       |                          |                  |            | Discount   |            | -          |  |  |  |             |      |    |    |     |        |      |        |            |      |       |       |       |            |   |            |                |          |              |                |  |  |  |  |                     |        |               |                  |  |  |  |  |   |     |            |  |  |  |  |  |                          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |   |  |  |  |  |                |  |  |  |  |  |  |  |          |  |         |  |  |  |  |  |          |  |   |   |  |  |  |  |       |  |         |
| QAR : One Hundred Twenty Eight Thousand Five Hundred Qatari Riyals Only   |                       |                          |                  |            | Total  |            | 128,500    |  |  |  |             |      |    |    |     |        |      |        |            |      |       |       |       |            |   |            |                |          |              |                |  |  |  |  |                     |        |               |                  |  |  |  |  |   |     |            |  |  |  |  |  |                          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |   |  |  |  |  |                |  |  |  |  |  |  |  |          |  |         |  |  |  |  |  |          |  |   |   |  |  |  |  |       |  |         |

DIRECT ALL INQUIRIES TO: **Strong Rent A Car**

Tel: (+974) 444 66 000

Fax: (+974) 443 65 622

Address: P.O.Box 1565 Doha Qatar

Email: [sales@strongqatar.com](mailto:sales@strongqatar.com)

Account No. 4090-705152-001

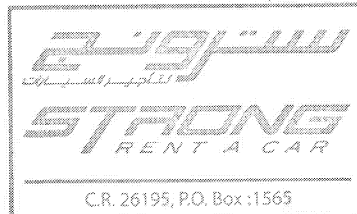
Account Name Strong rent A Car

Bank Name Commercial Bank

Branch Corporate Branch

Iban QA79 CBQA 0000 0000 4090 705152 001

Swift Code CBQQAQQA



**Natacha Bergeron**

Villa 9 Dove  
Al Rayyan Village, Al Messila  
Doha, Qatar

Phone: +974 3330 1874

E-mail: [natacha\\_bergeron@hotmail.com](mailto:natacha_bergeron@hotmail.com)

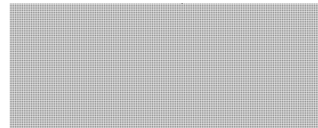
Invoice

Date: March 21, 2022  
Vendor#: 10046687

Bill To: Embassy of Canada to the State of Qatar  
Tornado Tower, Corner of Majlis Al Taawon Street and Al Funduq Steet  
Doha, State of Qatar

| Date       | Description                                 | Amount    | Payment           |
|------------|---|-----------|-------------------|
| 2022 03 15 | Translation for Welcome kit Doha March 2022 | \$ 301.00 | CAD 301.00        |
|            |   |           |                   |
|            |   |           |                   |
|            |   |           | <b>CAD 301.00</b> |

\* All amounts are in Canadian dollars unless otherwise indicated.



Personal Information

**Fauvel, Aline** Digitally signed by Fauvel, Aline  
Date: 2022.03.21 07:59:19 -04'00'

MRS CHRISTINE MACINTYRE

QATAR

رقم التأكيد Confirmation Number: 3243640546

رقم الغرفة Room No: 1506  
تاريخ الوصول Arrival Date: 22/03/2022  
تاريخ المغادرة Departure Date: 31/03/2022  
الكبار/الأطفال Adult/Child: 1/0  
سعر الغرفة Room Rate: 750.00 QAR  
خطة الأسعار Rate Plan: GO  
المسافر الدائم AL:  
HH # HH #  
رقم الفوليو Folio Number 100267 A

HILTON DOHA THE PEARL RESIDENCES 05/04/2022 12:54:00

| التاريخ DATE | الوصف DESCRIPTION                       | ID المستخدم | رقم الحوالة REF NO | دائن CHARGES | الائتمان CREDIT |
|--------------|---|-------------|--------------------|--------------|-----------------|
| 22/03/2022   | GUEST ROOM EXEMPT<br>غرفة معفاة - حكومة | ABCH        | 887976             | 750.00       |                 |
| 23/03/2022   | GUEST ROOM EXEMPT<br>غرفة معفاة - حكومة | ABCH        | 889282             | 750.00       |                 |
| 24/03/2022   | GUEST ROOM EXEMPT<br>غرفة معفاة - حكومة | ABCH        | 891263             | 750.00       |                 |
| 25/03/2022   | GUEST ROOM EXEMPT<br>غرفة معفاة - حكومة | ABCH        | 893150             | 750.00       |                 |
| 26/03/2022   | GUEST ROOM EXEMPT<br>غرفة معفاة - حكومة | ABCH        | 894783             | 750.00       |                 |
| 27/03/2022   | MC * [REDACTED]<br>ماستر كارد           | SEKA        | 895246             |              | 3,750.00        |
| 27/03/2022   | GUEST ROOM EXEMPT<br>غرفة معفاة - حكومة | SHMA        | 896000             | 750.00       |                 |
| 28/03/2022   | GUEST ROOM EXEMPT<br>غرفة معفاة - حكومة | SHMA        | 897345             | 750.00       |                 |
| 29/03/2022   | GUEST ROOM EXEMPT<br>غرفة معفاة - حكومة | ABCH        | 898887             | 750.00       |                 |
| 30/03/2022   | GUEST ROOM EXEMPT<br>غرفة معفاة - حكومة | ABCH        | 900734             | 750.00       |                 |
| 31/03/2022   | MC * [REDACTED]<br>ماستر كارد           | THHT        | 901196             |              | 3,000.00        |

**Credit Card Information**



MRS CHRISTINE MACINTYRE

QATAR

رقم التأكيد Confirmation Number: 3243640546

رقم الغرفة Room No: 1506  
تاريخ الوصول Arrival Date: 22/03/2022  
تاريخ المغادرة Departure Date: 31/03/2022  
الكبار/الأطفال Adult/Child: 1/0  
سعر الغرفة Room Rate: 750.00 QAR  
خطة الأسعار Rate Plan: GO  
AL: المسافر الدائم  
HH # HH #  
رقم الفوليو Folio Number 100267 A

HILTON DOHA THE PEARL RESIDENCES 05/04/2022 12:54:00

| التاريخ DATE | الوصف DESCRIPTION | ID المستخدم | رقم الحوالة REF NO | دائن CHARGES                    | الائتمان CREDIT |
|--------------|-------------------|-------------|--------------------|---------------------------------|-----------------|
|              |                   |             |                    | المجموع Debit and Credit Totals | 6,750.00        |
|              |                   |             |                    |                                 | 6,750.00        |
|              |                   |             |                    | الرصيد BALANCE                  | 0.00 QAR        |

توقيع النزيل Guest Signature

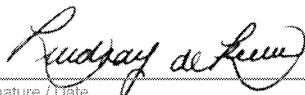
#### Credit Card Information

بيانات بطاقة الائتمان CREDIT CARD

رمز السماح APPR CODE 091250  
رقم البطاقة CARD NUMBER MC  
معرف الحوالة TRANSACTION ID 901196  
رمز البطاقة MERCHANT ID 000100682400  
تاريخ الانتهاء EXP DATE  
نوع الحوالة TRANS TYPE Sale

Baseline date (yyyy-mm-dd) / Date de base (aaaa-mm-jj) 2022-03-31

,Certified Pursuant to Section 34 of the FAA  
Certifié en vertu de l'article 34 de la LGFP

  
Signature / Date April 5, 2022

صفحة Page:2

## Security Personnel



QATAR

رقم التأكيد Confirmation Number: 3243282173

رقم الغرفة Room No: 903  
تاريخ الوصول Arrival Date: 22/03/2022  
تاريخ المغادرة Departure Date: 24/03/2022  
الكبار/الأطفال Adult/Child: 1/0  
سعر الغرفة Room Rate: 750.00 QAR  
خطة الأسعار Rate Plan: GO  
AL: المسافر الدائم  
HH # HH #  
رقم الفوليو Folio Number 100268 A

HILTON DOHA THE PEARL RESIDENCES 05/04/2022 12:53:00

| التاريخ DATE                   | الوصف DESCRIPTION                       | ID المستخدم | رقم الحوالة REF NO | دائن CHARGES                    | الائتمان CREDIT |          |
|--------------------------------|---|-------------|--------------------|---------------------------------|-----------------|----------|
| 22/03/2022                     | GUEST ROOM EXEMPT<br>غرفة معفاة - حكومة | ABCH        | 888203             | 750.00                          |                 |          |
| 23/03/2022                     | GUEST ROOM EXEMPT<br>غرفة معفاة - حكومة | ABCH        | 889505             | 750.00                          |                 |          |
| 24/03/2022                     | MC *<br>ماستر كارد                      | VIMA        | 889646             |                                 | 1,500.00        |          |
| <b>Credit Card Information</b> |   |             |                    | المجموع Debit and Credit Totals | 1,500.00        | 1,500.00 |
| الرصيد BALANCE                 |   |             |                    |                                 |                 | 0.00 QAR |

توقيع النزيل Guest Signature

## Credit Card Information

بيانات بطاقة الائتمان CREDIT CARD

رمز السماح APPR CODE 035643

رقم البطاقة CARD NUMBER MC

معرف الحوالة TRANSACTION ID 889646

رمز البطاقة MERCHANT ID 000100682400

تاريخ الانتهاء EXP DATE

نوع الحوالة TRANS TYPE Sale

Baseline date (yyyy-mm-dd) / Date de base (aaaa-mm-jj) 2022-03-31

Certified Pursuant to Section 34 of the FAA  
Certifié en vertu de l'article 34 de la LGFP

صفحة Page:1

Signature / Date

April 5, 2022



PROFORMA INVOICE

PI 005/2022

Embassy of Canada to Qatar  
Tornado Tower, 30th Floor  
P.O. Box: 24876  
Doha  
974 44199042  
sherouk.shamseldin@international.qc.ca

14/03/2022

Attn: Ms. Sherouk  
Shamseldin

Subject: Estimated charges as per below:

|                       |                                    | (Amounts in QAR) |           |         |
|-----------------------|------------------------------------|------------------|-----------|---------|
| Date                  | Description                        | Rate             | Amount    | Remarks |
| 17th to 23rd Mar 2022 | 4 Sgl King Room for 6 nights each  | 450.00           | 10,800.00 |         |
| 20th to 22nd Mar 2022 | 17 Sgl King Room for 2 nights each | 450.00           | 15,300.00 |         |
|                       | Bank transfer fee                  |                  |           |         |
| Total                 |                                    |                  | 26,100.00 |         |

| Terms & Conditions:                         | Advance payment               |  |  |  |
|---|-------------------------------|--|--|--|
|   | <b>Our Bank Details:</b>      |  |  |  |
|   | Hyatt Regency Oryx Doha Hotel |  |  |  |
|   | Dukhan Bank                   |  |  |  |
|   | Al Sadd Area,                 |  |  |  |
|   | Doha, Qatar                   |  |  |  |
|   | Accounts No: 20000558352      |  |  |  |
|   | SWIFTCODE: BRWAQQA            |  |  |  |
| Iban # QA39 BRWA 0000 0000 02 0000 055 8352 |                               |  |  |  |

Personal Information

Credit Manager

HYATT REGENCY ORYX DOHA  
حياة ريجنسي أوريكس دوحه

P.O. Box 29922, Doha, Qatar  
ص.ب: 29922، الدوحة قطر

T +974 4141 1234  
هاتف: +97441411234

hyattregencyoryxdoha.com



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127  
To check data balance, send an SMS with Balance DC to 121  
Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

S/N: [REDACTED]  
Terminal ID: 285783674132  
Sun Mar 03 12:03:28 AST 2022  
Helpline 9428-3888

66148002



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127  
To check data balance, send an SMS with Balance DC to 121  
Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

S/N: [REDACTED]  
Terminal ID: 285783674132  
Sun Mar 03 12:03:12 AST 2022  
Helpline 9428-3888

66233164



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127  
To check data balance, send an SMS with Balance DC to 121  
Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

S/N: [REDACTED]  
Terminal ID: 285783674132  
Sun Mar 03 12:04:37 AST 2022  
Helpline 9428-3888

66202719



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127  
To check data balance, send an SMS with Balance DC to 121  
Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

S/N: [REDACTED]  
Terminal ID: 285783674132  
Sun Mar 03 12:04:34 AST 2022  
Helpline 9428-3888

66233191

Starlink - City Centre  
P.O. BOX: 201213  
Doha - Qatar

Starlink - City Centre  
P.O. BOX: 201213  
Doha - Qatar

Starlink - City Centre  
P.O. BOX: 201213  
Doha - Qatar

Starlink - City Centre  
P.O. BOX: 201213  
Doha - Qatar

Starlink - City Centre

Starlink - City Centre

Starlink - City Centre  
P.O. BOX: 201213  
Doha - Qatar

Starlink - City Centre  
P.O. BOX: 201213  
Doha - Qatar



\*1-CC0101190945\*

GG Data  
① 1-5

Credit Card Information

QMB - POS  
STARLINK-CITY CENTRE  
P.O. BOX: 201213  
DOHA - QATAR

TID: 88895501  
MASTERCARD  
CID: 888905513130130

ATD: [REDACTED] CONTACTLESS  
SALE  
SEQ. NO: 001175014  
DATE: MAR 06, 22  
RESPONSE CODE: 001  
INVOICE: 003754  
TIME: 12:40  
DATE: 000175  
AUTH NO: 868237

Approved  
TOTAL  
QAR 1000.00

IC: 639C75301063E39E  
TVR: 0000048000 AC: 80

ONLINE PIN VERIFIED

CUSTOMER COPY



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127  
To check data balance, send an SMS with Balance DC to 121  
Your data allowance is valid for 30 days from activation and will be consumed before any other data pack  
S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 03 12:36:186 AST 2022  
Helpline 4428-3888

50685068



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127  
To check data balance, send an SMS with Balance DC to 121  
Your data allowance is valid for 30 days from activation and will be consumed before any other data pack  
S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 03 12:36:89 AST 2022  
Helpline 4428-3888

50670829



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127  
To check data balance, send an SMS with Balance DC to 121  
Your data allowance is valid for 30 days from activation and will be consumed before any other data pack  
S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 03 12:35:54 AST 2022  
Helpline 4428-3888

50693862



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127  
To check data balance, send an SMS with Balance DC to 121  
Your data allowance is valid for 30 days from activation and will be consumed before any other data pack  
S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 03 12:36:20 AST 2022  
Helpline 4428-3888

50640375



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127  
To check data balance, send an SMS with Balance DC to 121  
Your data allowance is valid for 30 days from activation and will be consumed before any other data pack  
S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 03 12:35:58 AST 2022  
Helpline 4428-3888

50614768



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127  
To check data balance, send an SMS with Balance DC to 121  
Your data allowance is valid for 30 days from activation and will be consumed before any other data pack  
S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 03 12:36:17 AST 2022  
Helpline 4428-3888

50600921



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127

To check data balance, send an SMS with Balance DC to 121

Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 06 12:36:22 AST 2022  
Helpline 4428-3888

50670926



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127

To check data balance, send an SMS with Balance DC to 121

Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 06 12:36:13 AST 2022  
Helpline 4428-3888

50632715



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127

To check data balance, send an SMS with Balance DC to 121

Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 06 12:34:23 AST 2022  
Helpline 4428-3888

50669553



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127

To check data balance, send an SMS with Balance DC to 121

Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 06 12:34:48 AST 2022  
Helpline 4428-3888

50669665



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127

To check data balance, send an SMS with Balance DC to 121

Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 06 12:33:22 AST 2022  
Helpline 4428-3888

50650384



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127

To check data balance, send an SMS with Balance DC to 121

Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 06 12:32:56 AST 2022  
Helpline 4428-3888

50628846



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127

To check data balance, send an SMS with Balance DC to 121

Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 05 12:33:26 AST 2022  
Helpline 4428-3888

50604723



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127

To check data balance, send an SMS with Balance DC to 121

Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 05 12:34:52 AST 2022  
Helpline 4428-3888

50664436



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127

To check data balance, send an SMS with Balance DC to 121

Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 05 12:34:19 AST 2022  
Helpline 4428-3888

50672810



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127

To check data balance, send an SMS with Balance DC to 121

Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 05 12:32:33 AST 2022  
Helpline 4428-3888

50612506



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127

To check data balance, send an SMS with Balance DC to 121

Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 05 12:33:00 AST 2022  
Helpline 4428-3888

50671886



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127

To check data balance, send an SMS with Balance DC to 121

Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 05 12:34:15 AST 2022  
Helpline 4428-3888

50630652



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127

To check data balance, send an SMS with Balance DC to 121

Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 05 12:33:19 AST 2022  
Helpline 8428-3888

50669557



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127

To check data balance, send an SMS with Balance DC to 121

Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 05 12:34:27 AST 2022  
Helpline 8428-3888

50661990



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127

To check data balance, send an SMS with Balance DC to 121

Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 05 12:33:34 AST 2022  
Helpline 8428-3888

50626535



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127

To check data balance, send an SMS with Balance DC to 121

Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 05 12:33:15 AST 2022  
Helpline 8428-3888

50673241



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127

To check data balance, send an SMS with Balance DC to 121

Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 05 12:34:41 AST 2022  
Helpline 8428-3888

66225076



Data Recharge  
1 GB - QR 60

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 127

To check data balance, send an SMS with Balance DC to 121

Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

S/N: [REDACTED]  
TerminalID: 285783674132  
Sun Mar 05 12:34:30 AST 2022  
Helpline 8428-3888

66228196



Credit Card Information

QNB - POS

00RE000  
TEL: 44400419 - P.O.BOX: 217  
DOHA - QATAR

TID: 90021213 MID: 900201213600130

MASTERCARD

AID: ██████████ CONTACTLESS  
SALE EXP.: ██████████  
SEQ.NO: 001194003 INVOICE: 000513  
DATE: MAR 06, 22 TIME: 12:12  
RESPONSE CODE: 001 BATCH: 000194  
AUTH NO: 858174

Approved  
TOTAL QAR 770.00

TC: CBAE0BFA589AA739 AC: 80  
TVR: 0000048000  
APPVER: 03A\_R2/211214

ONLINE PIN VERIFIED

-----MERCHANT COPY-----

QNB - POS

00RE000  
TEL: 44400419 - P.O.BOX: 217  
DOHA - QATAR

TID: 90021213 MID: 900201213600130

MASTERCARD

AID: ██████████ CONTACTLESS  
SALE EXP.: ██████████  
SEQ.NO: 001194003 INVOICE: 000513  
DATE: MAR 06, 22 TIME: 12:12  
RESPONSE CODE: 001 BATCH: 000194  
AUTH NO: 858174

Approved  
TOTAL QAR 770.00

TC: CBAE0BFA589AA739 AC: 80  
TVR: 0000048000  
APPVER: 03A\_R2/211214

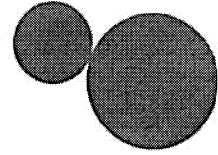
ONLINE PIN VERIFIED

-----CUSTOMER COPY-----

②

GG - SIM

# Your order



## Embassy Of Canada Embassy Of Canada

06 Mar 2022 City Center Branch  
Personal Information

CRN: 3333

Processed By: [REDACTED]

### Mobile Services

|  |  |  |
|--|--|--|
| <p>50635068 Acc # 1017672104<br/>Hala<br/>Order No: 35242537<br/>SIM No: <span style="background-color: gray; color: gray;">[REDACTED]</span></p> <p>✓ One Time Charges: QR 35</p> | <p>50670829 Acc # 1017672105<br/>Hala<br/>Order No: 35242538<br/>SIM No: <span style="background-color: gray; color: gray;">[REDACTED]</span></p> <p>✓ One Time Charges: QR 35</p> | <p>50633862 Acc # 1017672106<br/>Hala<br/>Order No: 35242539<br/>SIM No: <span style="background-color: gray; color: gray;">[REDACTED]</span></p> <p>✓ One Time Charges: QR 35</p> |
| <p>50640375 Acc # 1017672107<br/>Hala<br/>Order No: 35242540<br/>SIM No: <span style="background-color: gray; color: gray;">[REDACTED]</span></p> <p>✓ One Time Charges: QR 35</p> | <p>50614768 Acc # 1017672108<br/>Hala<br/>Order No: 35242541<br/>SIM No: <span style="background-color: gray; color: gray;">[REDACTED]</span></p> <p>✓ One Time Charges: QR 35</p> | <p>50600921 Acc # 1017672109<br/>Hala<br/>Order No: 35242542<br/>SIM No: <span style="background-color: gray; color: gray;">[REDACTED]</span></p> <p>✓ One Time Charges: QR 35</p> |
| <p>50670926 Acc # 1017672110<br/>Hala<br/>Order No: 35242543<br/>SIM No: <span style="background-color: gray; color: gray;">[REDACTED]</span></p> <p>✓ One Time Charges: QR 35</p> | <p>50632715 Acc # 1017672111<br/>Hala<br/>Order No: 35242544<br/>SIM No: <span style="background-color: gray; color: gray;">[REDACTED]</span></p> <p>✓ One Time Charges: QR 35</p> | <p>50669553 Acc # 1017672112<br/>Hala<br/>Order No: 35242545<br/>SIM No: <span style="background-color: gray; color: gray;">[REDACTED]</span></p> <p>✓ One Time Charges: QR 35</p> |
| <p>50669665 Acc # 1017672113<br/>Hala<br/>Order No: 35242546<br/>SIM No: <span style="background-color: gray; color: gray;">[REDACTED]</span></p> <p>✓ One Time Charges: QR 35</p> | <p>50650384 Acc # 1017672114<br/>Hala<br/>Order No: 35242547<br/>SIM No: <span style="background-color: gray; color: gray;">[REDACTED]</span></p> <p>✓ One Time Charges: QR 35</p> | <p>50628846 Acc # 1017672115<br/>Hala<br/>Order No: 35242548<br/>SIM No: <span style="background-color: gray; color: gray;">[REDACTED]</span></p> <p>✓ One Time Charges: QR 35</p> |
| <p>50604723 Acc # 1017672116<br/>Hala<br/>Order No: 35242549<br/>SIM No: <span style="background-color: gray; color: gray;">[REDACTED]</span></p> <p>✓ One Time Charges: QR 35</p> | <p>50664436 Acc # 1017672117<br/>Hala<br/>Order No: 35242550<br/>SIM No: <span style="background-color: gray; color: gray;">[REDACTED]</span></p> <p>✓ One Time Charges: QR 35</p> | <p>50672810 Acc # 1017672118<br/>Hala<br/>Order No: 35242551<br/>SIM No: <span style="background-color: gray; color: gray;">[REDACTED]</span></p> <p>✓ One Time Charges: QR 35</p> |
| <p>✓ 50612506 Acc # 1017672119</p>   | <p>✓ 50671886 Acc # 1017672120</p>   | <p>✓ 50630252 Acc # 1017672121</p>   |

9196

9168

9150

|   |   |   |
|---|---|---|
| <p>50669557 Acc # 1017672122<br/>Hala<br/>Order No: 35242555<br/>SIM No: [REDACTED]<br/>✓ One Time Charges: QR 35</p> | <p>50661990 Acc # 1017672123<br/>Hala<br/>Order No: 35242556<br/>SIM No: [REDACTED]<br/>✓ One Time Charges: QR 35</p> | <p>50626535 Acc # 1017672124<br/>Hala<br/>Order No: 35242557<br/>SIM No: [REDACTED]<br/>✓ One Time Charges: QR 35</p> |
| <p>50673241 Acc # 1017672125<br/>Hala<br/>Order No: 35242558<br/>SIM No: [REDACTED]<br/>✓ One Time Charges: QR 35</p> |   |   |

\*The minimum contract period for postpaid services is 3 months.

I have read and agreed to the terms and conditions

Customer Signature

[Signature Line]



3 - Antigen Test Kit

3

  
**خلود  
Kulud  
Pharmacy**

**KULUD MARKHIYA**  
خلود المرخية  
P.O Box No 14279.  
Tel - 4877784  
Mob - 55849460

**SALES INVOICE** MAR-14-22 11:42:45

رقم الفاتورة / Inv No تاريخ الفاتورة / Inv. Date  
K/22-P1-SA145979 14-03-2022

ID / المناوب رقم البطاقة / C/d N  
447

رقم الحساب / Acc. No. NAPS  
اسم المريض / Pat.Name REFUSED

| Description                                  | Qty    | Unit   | Net Amt. |
|--|--------|--------|----------|
| الوصف  | الكمية | الوحدة | القيمة   |
| 61595  | 4      | PKT    | 280.00   |
| Rapid Sars Cov 2 Antigen Test Card 5'S Anhui |        |        |          |
| انهيو اختبار كوفيد سريع عن طريق الالف        |        |        |          |

| Items   | Total    | Discount | Net         |
|---------|----------|----------|-------------|
| الاصناف | الإجمالي | خصم      | صافي المبلغ |
| 1       | 280.00   | .00      | 280.00      |

| Cash | Card   | Credit |
|------|--------|--------|
| نقدا | بطاقة  | ذمم    |
| 0.00 | 280.00 | 0.00   |

Received / المستم 0.00  
Due / المستحق 0.00

\*\*\*\*\*  
Thank you  
شكرا جزيلاً

**Credit Card Information**

QNB - POS  
KULUD PH MARKHIYA  
P. O. BOX 14279  
DOHA - QATAR

TID 50120202 MD 501200227270270

**MASTERCARD**

AID [REDACTED] CONTACTLESS

SALE

SEQ NO 001562029 INVOICE 033293  
DATE Mar 14 22 TIME 11:42:40  
RESPONSE CODE 001 BATCH 000562  
AUTH NO 604424

Approved

TOTAL QAR 280.00

TC 0510BDA3F4CB6D5 AC 60  
TVR 000008001 TSI 0000  
APP VER 03 04\_R4

NO PIN REQUIRED

\*\*\*CUSTOMER COPY\*\*\*

Location Code: L60102 - CITY CENTRE SHOWROOM  
 Location Contact: 44838953  
 Telephone: 44838953  
 Customer: EMBASSY OF CANADA  
 Remarks: DELIVERY ON 16/03/2022 PM  
 AL DAFNA

4

Invoice No: RINV-220201488  
 Date: 15-Mar-2022  
 Mobile No: 50391233 / 50278994  
 Address: AL DAFNA  
 WESTBAY INSIDE

| No  | Unit Code             | Unit Description and Unit Brand  | Power of the device & Energy Capacity | Grade   | Life Span of the Unit    | Made In | Qty    | Unit Price | Unit Disc          | Unit Net Price       | Net Amt               |
|-----|-----------------------|--|---------------------------------------|---------|--------------------------|---------|--------|------------|--------------------|----------------------|-----------------------|
| رقم | الرقم التسلسلي للمنتج | مواصفات الوحدة "أو علامتها التجارية"   | طاقة الجهاز و قدرة الكفاءة من الطاقة  | المستوى | المدى للإفراد منس للوحدة | صنع في  | الكمية | ثمن الوحدة | التخفيض على الوحدة | السعر الشرائي للوحدة | المبلغ بالريال القطري |
| 1   | 101002000000045       | LG GR-231ALLB.APZQMEA<br>190 LTR REFRIGERATOR<br>PLATINUM SILVER MADE IN INDIA<br>SI.No: |                                       | A       |                          | INDIA   | 1      | 1,099.00   | 100.00             | 999.00               | 999.00                |

Payment Description: Nine Hundred Ninety-Nine Qatar Riyals Only  
 Amount(QAR): 999.00

Items: 1  
 Salesman: -  
 Special Discount: 0.00

Delivery Date: 16-Mar-2022  
 Total Amount: 999.00

| Payment Details |          |        |
|-----------------|----------|--------|
| S.No            | Pay Mode | Amount |
| 1               | CARD     | 999.00 |
| Total           |          | 999.00 |

Customer Signature:

**JUMBO ELECTRONICS**  
 PO BOX 4668 MALL OF QATAR DOHA  
 TERMINAL ID : 77873586  
 MERCHANT ID : 999780126  
 APPL-VER : 12.09  
 MASTERCARD( T )  
 PURCHASE  
 BATCH: 000430 RECEIPT NO: 007860  
 DATE: MAR 15, 22 TIME: 15:52  
 APPROVED AUTH NO: 608522  
 AMOUNT: QAR 999.00  
 ONLINE PIN VERIFIED

JUMBO ELECTRONICS  
 City Centre  
 TEL: 44001777

GA - Refolgerzuber

---- CUSTOMER COPY ----

Credit Card Information

The buyer confirmed for all backside terms that the buyer read and understood the foregoing terms, and therefore cannot plead ignorance of the said terms

Thank you for being a JUMBO customer. We sincerely appreciate your business and hope you come back soon!  
 Any Information Kindly Contact:

DELIVERY NOTE

|   |   |  |
|---|---|--|
| <b>Bill To</b><br>Code : IA001<br>Name : JUMBO<br><br>T:- F:- | <b>Ship To</b><br>Customer Name: EMBASSY OF CANADA<br>Address : WEST BAY INSIDE TORNA<br>Zone : AL DAFNA<br>Del Area :<br>Tel/Mob : 50391233 / 50278994<br>Del Dt : 16/03/2022<br>Del Type : Customer | DN No : SDN-22 220011112<br>DN Date : 15/03/2022<br>Customer LPO:<br>Ref.No :<br>SOR--2:220032372<br>ARI-20<br>Whs Type: GWC<br>Whs : W10101 |
|---|---|--|

Del Remarks :

| S NO | ITEM CODE       | DESCRIPTION  | GRADE | SO QTY | DEL QTY |
|------|-----------------|--|-------|--------|---------|
| 1    | 101002000000045 | LG GR-231ALLB.APZQMEA 190 LTR<br>REFRIGERATOR PLATINUM SILVER MADE IN<br>INDIA | A     | 1      | 1       |

Prepared By

Receiver Signature

5

M/s EMBASSY OF CANADA

INV No : C1C56435  
 INV Date: 17/03/2022  
 TRN:

| S.No.   | Item Code     | Description  | Unit    | Qty   | Rate   | Amount (QR) |
|---------|---------------|--|---------|-------|--------|-------------|
| 1       | 4710850108264 | BOOKLET PRINTING A5 ON 350 GSM COVER INNER GSM WITH CENTER STAPPLING -24 PAGES | 170 NOS | 40.00 | 20.00  | 800.00      |
| 2       | 4710850108264 | DESIGNING CHARGES  | NOS     | 1.00  | 250.00 | 250.00      |
| Total : |               |  |         |       |        | 1,050.00    |
| Net:    |               |  |         |       |        | 1,050.00    |

Page 1 of 1  
 103327  
 Riyal One Thousand Fifty Only

Credit Card Information

**بنك الدوحة**  
**DOHA BANK**  
 A. S. T. DIGITAL PRINT CEN  
 P O BOX 32483  
 WEST BAY  
 DOHA

TERMINAL ID. : 71530801  
 MERCHANT # : 00000000071530  
 VERSION # : 2.06

PURCHASE MASTER( I ) XX/XX

PAN SEQ NO: 01  
 SHARID KUTTIKATTIL

BATCH: 000326 INVOICE: 3730  
 DATE : Mar 17, 22 TIME : 14:05:17  
 RRN : 839297807269 STAN : 003660

AMOUNT QR 1050.00

START TIME : 14:05:18 END TIME : 14:06:27

APPROVAL: 607062

AUTHORISED BY PIN ENTRY

PLEASE DEBIT THE ABOVE AMOUNT FROM MY ACCOUNT

LABEL : Mastercard  
 AID :  
 TUR : 0000000000  
 TSI : E800  
 CTD : 40  
 AC : E597CF29F0AF62F9

\*\*\* THANK YOU \*\*\*  
 \*\* PLEASE VISIT AGAIN \*\*

<< CUSTOMER COPY >>

GG - Printing

17/03/2022 13:34:15  
 For-AST Digital Print Center

Delivered By

Receiver's Name & Signature

Personal Information

6



### KULUD QUTAIYFIA PHARMACY

كُلُود - القطيافية

OPEN 24 HOURS

Te - 40176913

Mob - 33992664

SALES INVOICE      MAR-23-22 14:20:35  
رقم الفاتورة / Inv No      تاريخ الفاتورة / Inv. Date  
Q/22-F1-SA127257      23-03-2022  
المناب / ID      رقم البطاقة / Cd N  
445

رقم الحساب / Acc. No.      NAPS

اسم المريض / Pat. Name

| Description                                 | Qty    | Unit   | Net Amt. |
|---|--------|--------|----------|
| الوصف                                       | الكمية | الوحدة | القيمة   |
| 61395                                       | 4      | PKT    | 280.00   |
| Rapid Sars Cov 2 Antigen Test Card 5S Anhui |        |        |          |
| اتهييو اختبار كوفيد سريع عن طريق الانف.     |        |        |          |

| Items              | Total    | Discount | Net         |
|--------------------|----------|----------|-------------|
| الاصناف            | الإجمالي | خصم      | صافي المبلغ |
| 1                  | 280.00   | .00      | 280.00      |
| Cash               | Card     | Credit   |             |
| نقدا               | بطاقة    | ذمم      |             |
| 0.00               | 280.00   | 0.00     |             |
| Received / المستلم |          |          | 0.00        |
| Due / المستحق      |          |          | 0.00        |

\*\*\*\*\*

Thank you

شكرا جزيلا

### Credit Card Information



GG - Antigen test kit



Security Information



①

Data Recharge  
1.5 GB - QR 200

Data Recharge  
1.5 GB - QR 200

PIN: [REDACTED]

PIN: [REDACTED]

To activate, please send an SMS with voucher code to 121

To activate, please send an SMS with voucher code to 121

To check data balance, send an SMS with Balance DC to 121

To check data balance, send an SMS with Balance DC to 121

Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

Your data allowance is valid for 30 days from activation and will be consumed before any other data pack

S/N: [REDACTED]  
Terminal ID: 285783674132  
Wed Mar 03 14:46:27 AST 2022  
Helpline 4428-3888

S/N: [REDACTED]  
Terminal ID: 285783674132  
Wed Mar 03 14:46:23 AST 2022  
Helpline 4428-3888

6645028

66148415

Credit Card Information

QNB - PDS  
STARLINK-CITY CENTRE  
P.O. BOX: 201213  
DOHA - QATAR

TID: 88895501 MID: 888905513130130  
MASTERCARD

AID: [REDACTED] CONTACTLESS  
SALE  
SEQ. NO: 001178013 INVOICE: 003842  
DATE: MAR 09, 22 TIME: 14:46  
RESPONSE CODE: 001 BATCH: 000178  
AUTH NO: 840931

Approved  
TOTAL QAR 400.00

TC: 565ADE14921EB003 AC: 80  
TVR: 0600048000  
ONLINE PIN VERIFIED

-----CUSTOMER COPY-----

Security Information



Hala 10 Qr

Hala 10 Qr

Hala 10 Qr

Hala 10 Qr

Hala 10 Qr

PIN: [REDACTED]

PIN: [REDACTED]

PIN: [REDACTED]

PIN: [REDACTED]

PIN: [REDACTED]

To recharge credit enter \* 127 \* PIN Number # ok To check balance enter \* 129 # ok

To recharge credit enter \* 127 \* PIN Number # ok To check balance enter \* 129 # ok

To recharge credit enter \* 127 \* PIN Number # ok To check balance enter \* 129 # ok

To recharge credit enter \* 127 \* PIN Number # ok To check balance enter \* 129 # ok

To recharge credit enter \* 127 \* PIN Number # ok To check balance enter \* 129 # ok

S/N: [REDACTED] TerminalID: 285783674132 Wed Mar 03 15:17:35 AST 2022 Helpline 4428-3888

S/N: [REDACTED] TerminalID: 285783674132 Wed Mar 03 15:17:39 AST 2022 Helpline 4428-3888

S/N: [REDACTED] TerminalID: 285783674132 Wed Mar 03 15:17:48 AST 2022 Helpline 4428-3888

S/N: [REDACTED] TerminalID: 285783674132 Wed Mar 03 15:17:51 AST 2022 Helpline 4428-3888

S/N: [REDACTED] TerminalID: 285783674132 Wed Mar 03 15:17:54 AST 2022 Helpline 4428-3888

66148002

66228196

66148028

66148415

66225076

Credit Card Information



QNB - POS STARLINK CITY CENTRE P.O. BOX: 201213 DDHA - QATAR

Hala 10 Qr

Hala 10 Qr

Hala 10 Qr

PIN: [REDACTED]

PIN: [REDACTED]

PIN: [REDACTED]

ITD: 88895501 MID: 888905513130130 MASTERCARD AID: [REDACTED] CONTACTLESS SALE SEQ. NO: 001178018 INVOICE: 003846 DATE: MAR 03, 22 TIME: 15:18 RESPONSE CODE: 001 BATCH: 000178 AUTH NO: 607184

To recharge credit enter \* 127 \* PIN Number # ok To check balance enter \* 129 # ok

To recharge credit enter \* 127 \* PIN Number # ok To check balance enter \* 129 # ok

To recharge credit enter \* 127 \* PIN Number # ok To check balance enter \* 129 # ok

Approved TOTAL QAR 80.00

S/N: [REDACTED] TerminalID: 285783674132 Wed Mar 03 15:17:32 AST 2022 Helpline 4428-3888

S/N: [REDACTED] TerminalID: 285783674132 Wed Mar 03 15:17:29 AST 2022 Helpline 4428-3888

S/N: [REDACTED] TerminalID: 285783674132 Wed Mar 03 15:17:25 AST 2022 Helpline 4428-3888

IC: CB7119AE095D2544 AC: 80 TVR: 0000008000 NO PIN REQUIRED

66233164

66202719

66233191

CUSTOMER COPY



C.R. : 71393

E-mail : ittcdotha@gmail.com

٧١٣٩٣ : س.ب

P.O. Box : 32510

٣٢٥١٠ : ص.ب

Tel / Fax : +974 44322635

CASH INVOICE

٤٤٢٢٢٦٣٥ : ت/فاكس  
الدوحة - قطر

Name: Embassy of Canada

No. : 31608

L.P.O :

Date : 16-Mar-2022

Customer Code :

Payments Terms:

| رقم<br>SI.No | التفاصيل<br>Description of Goods  | الكمية<br>Quantity | سعر الوحدة<br>Unit Price<br>Qrs. Dh. ريال | المبلغ<br>Amount<br>Qrs. Dh. ريال |
|--------------|---|--------------------|---|-----------------------------------|
| 1            | Mcdodo Mamba Series 3 IN 1 Lightning +<br>Micro USB+ Type-C Cable 1.2m (CA<br>-6960 ) | 12 PCS             | 25.00                                     | 300.00                            |
| 2            | SANDISK CRUZER BLADE 16GB<br>FLASH DRIVE USB 2.0                                      | 20 PCS             | 15.00                                     | 300.00                            |
| 3            | UNITEK USB 2.0 TYPE-A (M) TO TYPE-A<br>(M) 1.5 MTR (Y-C442GBK)                        | 5 PCS              | 15.00                                     | 75.00                             |
| 4            | CAT6 PATCH CODE CABLE 2MTR  | 5 PCS              | 10.00                                     | 50.00                             |
| 5            | UNITEK USB 3.0 4-PORT ALUMINIUM<br>HUB Y-3186   | 2 PCS              | 60.00                                     | 120.00                            |
| End of List  |   |                    |   |                                   |

GG LT

Credit Card Information

QNB - POS

INDIAN TECHNOLOGY TRADING CO. W.L.L.  
P.O BOX 32510  
SOFITEL BUILDING - DOHA - QATAR

TID 40810101

MD 40810015250520

MASTERCARD

AID

ICC

SALE

SEQ NO 001048008

INVOICE 000548

DATE Mar 16, 22

TIME 10:58:31

RESPONSE CODE 001

BATCH 000048

AUTH NO 603553

Total: Eight Hundred Forty Five Qatari Riyal Only

المجموع

845.00

Remarks

Received the above mentioned goods in good condition

Approved

TOTAL: QAR 845.00

TC: 4FF1B671A797FD76

AC: 40

TVR: 0000008000

TSI: E800

APP VER: 03.04.R4

OFFLINE PIN VERIFIED

Receivers Sign توقيع المستلم

\*\*\*CUSTOMER COPY\*\*\*



lenovo

brother

SHARP

D-Link  
Building Networks for People

SAMSUNG



RICOH

TP-LINK  
The Reliable Choice

Panasonic

Canon

Wholesale &amp; Retail Computer Sales, Service &amp; Accessories

Personal Information

000132





شركة الشرائح من مكتبة جرير

www.jarir.com  
Qatar Doha, Airport Road  
Tel 4451-6700 الرقم

Store ID: 00034  
Register# 001  
Cashier: THARIK  
Receipt Type: SALE  
Receipt# 9360  
DD-MM-YYYY  
16-03-2022 تاريخ  
3:11 PM الوقت  
#الفاكورة



000340019360220316

لوازم آلات التمثوير  
PAPER COPYING A4 D-AA 80GSM 115.00  
TH-C801A45 5 @ 23.00

مخالفات الارشف والتخزين و  
BOX STORAGE 15X12X10" BROWN 103.00  
LM.05010 6 @ 18.00

مخالفات و اكسسوارات المكتب  
ORGANIZER DESK MESH BLACK 92.00  
V1-LD011884 4 @ 23.00

سلة معاملات ولوازمها  
TRAY LETTER 3 TIER MESH SILVER 58.00  
V1-LD01593 1 @ 58.00

سلة معاملات ولوازمها  
TRAY LETTER 2 TIER MESH BLACK 153.00  
V1-LD01582 3 @ 51.00

مع واقف اللحم 12" مقص ورق  
TRIMMER PAPER 12"W/SFTY SHIELD 231.00  
R0-20612 1 @ 231.00

مخالفات أفرنج وملحقاتها  
FILE BOX PRSBRD F4 5CM BLACK 40.00  
R0-29325 4 @ 10.00

مخاط فلونر 4/1 باوند-ن 33  
RUBBER BAND 33 1/4LB 6.00  
R0-24563 1 @ 6.00

عم خفيف 50 مغاط فلونر  
RUBBER BAND 50GMS LIGHT 34.00  
JM.24540 4 @ 8.50

1.5 ورق ملاحظات لاصق صغير  
POST-IT 1.5X2" YELLOW 35.00  
3M-653 1 @ 35.00

Office Supplies

5

ورق بوبست ان فسفوري ملون  
POST-IT 3X3" 70070964591 45.00  
3M-6545UC 1 @ 45.00

المذكرات اللصقة  
POST-IT 3X3" YELLOW 66.86  
3M-654 12 @ 7.50  
Discount (1.93)

سنادة ورق بعشيك  
CLIPBOARD SHATTERPROOF BLUE 115.00  
IU-66214BL 5 @ 23.00

مخاطبة رصاص  
ERASER PLASTIC FOR LEADS7081N 36.00  
FB-188121 8 @ 4.50

الفواصل ولوازم الفهرسة  
TAPE FLAG TRANSPARENT 20.00  
R0-6321ARROW 4 @ 5.00

شطرتون لاصق اصفر - توقيع  
TAPE FLAG SIGN 70071383338 36.00  
3M-6809 2 @ 18.00

كيساتة كيسولات حلد  
EYELETTER PUNCH 62.00  
R0-09717 1 @ 62.00

شهرصم 12 - ان جرير  
PUNCHER 2 HOLE NOVUS BLACK 142.00  
NE-0250381 2 @ 71.00

اقلام التظوير والماركر  
MARKER CHISEL TIP 6/SET F350 32.00  
R0-29026ST 2 @ 16.00

مزبل حبر على شكل قلم  
PEN CORRECTION FLUID 60.91  
R0-27003 12 @ 9.00  
Discount (2.26)

حملاتة قشيب مع قشاعة  
TAPE DISPENSER XT005304495 92.00  
3M-C38 4 @ 23.00

الاقلام وغياراتها  
PEN ROLLER 0.7MM BLE F/INK 106.18  
R0-28516BLE 24 @ 6.00  
Discount (1.58)

شطرتون لا مق شفاق  
TAPE TRANSPARENT 18MMX36YDS 5.00  
R0-20183A 2 @ 2.50

روكو شطرتون بلا مستيك شفا  
TAPE TRANSPARENT 48MMX50Y 4.50  
R0-20112TA 1 @ 4.50

متر 50 متر شطرتون ورقي  
TAPE MASKING 50MMX25Y 15.00  
R0-20122 2 @ 7.50

|   |        |       |   |       |                |
|---|--------|-------|---|-------|----------------|
| غرام 21 غراء أصابع اوهو<br>GLUE UHU STICK 21G 189<br>LG-40869A 4 @                          | 30.00  | 7.50  | ور 100 أزرق دفتر سجلات<br>BOOK RECORD BLUE A6 100 SHEETS<br>RQ-23516BLE 6 @   | 51.00 | 8.50           |
| حيدرة 4 طقم افلام تطهير<br>HIGHLIGHTER 4/SET 254852<br>FB-154804 4 @                        | 72.00  | 18.00 | مساكات الا وراق<br>CLIP FOLDBACK 1 1/4"<br>RQ-22515 2 @                       | 15.00 | 7.50           |
| قلم جاف<br>PEN BALL POINT CX 0.7MM BLUE<br>FB-246834 50 @                                   | 75.00  | 1.50  | حجم وسط كليبيس<br>CLIP PAPER 50MM LARGE<br>SY.100223RV 2 @                    | 9.00  | 4.50           |
| قلم جاف<br>PEN BALL POINT CX 0.7MM BLACK<br>FB-246835 20 @                                  | 30.00  | 1.50  | الاوراق دبليبيس<br>CLIP FOLDBACK 1/2" BLACK<br>IU-00806 4 @                   | 12.00 | 3.00           |
| قلم جاف<br>PEN BALL POINT CX 0.7MM RED<br>FB-246833 10 @                                    | 15.00  | 1.50  | مشابك ورق حجم صغير لون ف<br>CLIP PAPER 28MM SMALL<br>SY.100220RV 6 @          | 9.00  | 1.50           |
| مم 1 قلم جاف فاير كاستيل<br>PEN BALL POINT 1MM MED GRN<br>FB-142310GRN 10 @                 | 20.00  | 2.00  | دبليبيس الاوراق<br>CLIP FOLDBACK 3/4"<br>RQ-22505 4 @                         | 18.00 | 4.50           |
| بارده 1,5x36 حاجيك تيب<br>TAPE MAGIC 810 70016031976<br>3M-8101236 6 @                      | 72.00  | 12.00 | مساكات الا وراق<br>CLIP FOLDBACK 1 5/8" 12PCS/BX<br>RQ-22520 1 @              | 10.00 | 10.00          |
| بارده 3/4x36 حاجيك تيب<br>TAPE MAGIC 810 70016031984<br>3M-8103436 2 @                      | 30.00  | 15.00 | مشرط ورق صغير<br>CUTTER SMALL RUBBER GRIP<br>AS-SX771PK 1 @                   | 13.00 | 13.00          |
| ورقة 20 دباسة مكتب وسط<br>STAPLER CLASSIC 5820 BLACK<br>RQ-20203BLK 5 @                     | 125.00 | 25.00 | احم/ A7 حجم 56 دفتر ملاحظات<br>BOOK MEMO SPR 80S A7 7.6X12.7<br>RQ-14084 10 @ | 15.00 | 1.50           |
| شهرم 12 - ان جريز<br>برايه فاير كاستيل تريوم<br>SHARPENER GRIP TRI 3HL AST<br>FB-183801 4 @ | 48.00  | 12.00 | اللوحات البيضاء وملحقاته<br>MARKER BOARD ROUND TIP AST 6EA<br>RQ-29016ST 1 @  | 23.00 | 23.00          |
| المقصات والمشارط وقطاعات<br>SCISSORS NON-STICK 8.25"<br>RQ-YANS825 4 @                      | 92.00  | 23.00 | عليه مع مصليه قلم رصاص<br>PENCIL W/ERASER 2001, HB(2-1/2)<br>FB-112100 72 @   | 83.04 | 1.50<br>(0.35) |
| الدباسة والدبليبيس والخل<br>REMOVER STAPLE 508B BROWN<br>RQ-20250BRN 4 @                    | 12.00  | 3.00  | ورقة 16x 100 دفتر سجل أزرق<br>BOOK RECORD BLUE 15X22CM 100<br>RQ-23515BLE 6 @ | 78.00 | 13.00          |
| حلا عة دبليبيس مكتبية أسود<br>REMOVER STAPLE 508B BLACK<br>RQ-20250BLK 1 @                  | 3.00   | 3.00  | دائسا بلاك ملف طرف<br>BAG DOCUMENT A4 CHESS RED<br>X9-105PRED 1 @             | 11.00 | 11.00          |
| 2 البعليه 24/6 دبليبيس رقم<br>STAPLE 24/6 1000STAPLES/PACK<br>RQ-20224 15 @                 | 22.50  | 1.50  | حامل وحافظ الاوراق<br>BAG DOCUMENT A4 CHESS<br>X9-105PCLR 1 @                 | 11.00 | 11.00          |
| مساكات الا وراق<br>CLIP FOLDBACK 1"<br>RQ-22510 4 @   | 24.00  | 6.00  | حامل وحافظ الاوراق<br>BAG DOCUMENT A4 BUTTON BLUE<br>X9-103EV29BLE 1 @        | 26.00 | 26.00          |
| ور 100 أزرق دفتر سجلات<br>BOOK RECORD BLUE A4 100 SHEETS<br>RQ-23511BLE 2 @                 | 32.00  | 16.00 | الفواصل ومستلزمات الفهرس<br>INDEX DIVIDER A4 7 TABS MIX CO<br>RQ-25007 2 @    | 12.00 | 6.00           |
|   |        |       | ملف جيب شفاف لحفظ العستن<br>FILE POCKET A4 TRANSPARENT<br>RQ-28071A 1 @       | 26.00 | 26.00          |

الاطرف  
ENVELOPE KRAFT WHITE 2.5X4.2" 6.00  
OW-KC2542W 2 @ 3.00

الاطرف  
ENVELOPE WHITE S/ADH 115X225MM 9.00  
LM.23230 1 @ 9.00

ملفات التصنيف  
FILE FOLDER A4 W/ FASTENER 36.00  
X9-F14AGRY 12 @ 3.00

لبيل الكمبيوتر  
LABEL MULTI-PURPOSE 105X40MM 49.00  
LM.FTGS1014 1 @ 49.00

الاطرف  
ENVELOPE WHITE 7X10" 20.00  
LM.29530A 50 @ 0.40

ملفات حفظ التقارير والبيع  
FILE A4 TR.LW320 RED 36.00  
RQ-28001RED 12 @ 3.00

الاطرف  
ENVELOPE WHITE 10X12" 39.52  
LM.29532 76 @ 0.52

الاطرف  
ENVELOPE WHITE 10X15" 9.00  
LM.29535A 15 @ 0.60

No. of Items عدد الأصناف : 547

Receipt Total القيمة الإجمالية : 3,059.51

CreditCard بطاقة بنك 3,059.51  
Type:MasterCard-  
Auth: 608111 ( )  
RRN No.: 608111

#### Credit Card Information

Total Paid المبلغ المدفوع : 3,059.51

Change الباقي : 0.00

1. للإستفادة من خدمات الإرجاع والإستبدال والضمان يجب إحضار الفاتورة الأصلية
2. جميع الأجهزة الإلكترونية والكهربائية لدى مكتبة جرير مشمولة بعدة سنة على الأقل حسب شروط وأحكام الشركة المصنعة. فيما عدا الملحقات والاكسسوارات
3. يشمل الإرجاع والإستبدال جميع الأصناف بإستثناء ( الكتب. الأجهزة الإلكترونية، البرامج والألعاب الإلكترونية، والبطاقات المسبقة الدفع) حسب الشروط التالية،
  - أن يكون الصنف بنفس حالته عند الشراء ومغلفاً بالفلاف الأصلي
  - الإرجاع خلال 3 أيام والإستبدال خلال 7 أيام من تاريخ الشراء
  - يمكن إرجاع العرض الترويجي المرتبط بالصنف المرتجع إذا كان بحالته الأصلية أو سيتم خصم قيمة العرض الترويجي
  - المشتريات المدفوعة يقسانم شرائية أو بطاقات الإئتمان لا يمكن إرجاعها نقداً
  - تقوم مكتبة جرير بإستبدال مطابق للجهاز ذو العيب المسمني (غير البرمجي) خلال 3 أيام من تاريخ الشراء. قد يتطلب إحضار تقرير من وكيل الصيانة المعتمد.
4. للحصول على خدمات الضمان على العميل التوجه مباشرة إلى مركز الصيانة المعتمد من المصنع أو المورد. وللحصول على العنوان يمكنك زيارة الموقع الإلكتروني للشركة المصنعة أو التواصل معنا.

شكراً لتفوقكم في مكتبة جرير

1. To benefit from Return, Exchange, and Warranty services, original invoice is required.
2. All electronic and electrical devices are warranted for a minimum period of one year according to the manufacturer's terms and conditions, this does not include accessories & peripherals.

الفاتورة النقدية  
Cash Invoice99+ IT  
consular (6)

Customer Name : EMBASSY OF CANADA

Phone Number : 50391233

Address : WEST BAY, TORNADO TOWER, 3rd  
FLOOR

Sales Person :

Invoice Ref : 1067091

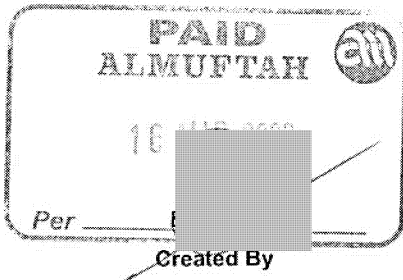
Date : 16-03-2022 10:18:57 AM

## Personal Information

| رمز الصنف<br>Item Code | وصف السلع<br>Item Description                           | كمية<br>Quantity         | سعر الوحدة<br>Unit Price | القيمة الإجمالية<br>Total Value |
|------------------------|---|--------------------------|--------------------------|---------------------------------|
| C11CG77402BC           | EPSON WORKFORCE PRO -C579RDTWF                          | 1- consular<br>2-99 3.00 | 3,400.00                 | 3400<br>6800<br>10,200.00       |
| C13T01C100             | EPSON Black INK C5XXR                                   | 3.00                     | 0.00                     | 0.00                            |
| C13T01C200             | EPSON Cyan INK C5XXR                                    | 3.00                     | 0.00                     | 0.00                            |
| C13T01C300             | EPSON Magenta INK C5XXR                                 | 3.00                     | 0.00                     | 0.00                            |
| C13T01C400             | EPSON Yellow INK C5XXR                                  | 3.00                     | 0.00                     | 0.00                            |
| In Words               | TEN THOUSAND TWO HUNDRED QATARI RIYALS AND ZERO DIRHAMS |                          | Net Amount               | 10,200.00                       |
| Comments               | MR. AKBAR   |                          |                          |                                 |

## Credit Card Information

## Personal Information

البنك التجاري  
COMMERCIAL  
BANK

ALMUFTAH GROUP

AL S400

PO BOX 875 DOHA QATAR

66770485

609060908

TERMINAL ID:

MERCHANT ID:

MASTERCARD (I)

SALE

RECEIPT NO: 000137

BATCH: 23

DATE: MAR 16, 22

APPROVED AUTH NO: 603251

AMOUNT: QAR 10,200.00

AKBAR NARIKKINI

OFFLINE PIN VERIFIED

----- CUSTOMER COPY -----

Approved By







## DELIVERY NOTE

|                   |                                    |                |             |
|-------------------|------------------------------------|----------------|-------------|
| Customer Name:    | EMBASSY OF CANADA                  | Delivery Note# | SO# 1067091 |
| Customer Address: | WEST BAY, TORNADO TOWER, 3rd FLOOR | Delivery Date: | 16/03/2022  |
| Contact Person:   | MR. AKBAR - 5039 1233              | Sales Ref:     | SHOWROOM    |
| <b>PAID</b>       |                                    |                |             |
| <b>REMARKS:</b>   |                                    |                |             |

| SR. | MODEL        | DESCRIPTION                 | UOM | QTY |
|-----|--------------|-----------------------------|-----|-----|
| 1   | C11CG77402BC | EPSON MFP COLOR A4 WF-C579R | NO  | 3   |
| 2   | C13T01C100   | EPSON BLACK INK             | NO  | 3   |
| 3   | C13T01C200   | EPSON CYAN INK              | NO  | 3   |
| 4   | C13T01C300   | EPSON MAGENTA INK           | NO  | 3   |
| 5   | C13T01C400   | EPSON YELLOW INK            | NO  | 3   |

## NOTE:

تلقى البند المذكورة أعلاه في حالة جيدة (1)

Received the above mentioned items in good condition.

## Personal Information

Received By:

Stamp

Prepared By:

Delivered By:



516 IT (X)

079006931976

Security Information

لدي  
4G 699.00  
AID : Credit Card Information  
Cryptogram : 120BF2C9D9FECA35  
TSI : E800  
TVR : 00 00 00 80 00  
QAR\* TOT 699.00

QAR EMV CREDIT CARD 699.00  
Credit Card Information  
xxxx xxxx xxxx  
SEQ 001097036 59990162 599900113110130

QAR الباقي CHANGE .00

SERVED BY : Personal Information  
مجموع البضاعة TOTAL ITEMS 1  
17/03/22 18:33 020 83 0110 119  
INVOICE NO:



For Inquiries Call 8007323

للاستفسار اتصل بـ 8007323

www.carrefourqatar.com

احتفظ بالبيصال المرفوع ظلي 14 يوم

تطبق الشروط و الامكام

شكرا لتبوتكم معنا

Credit Card Information

QNB - POS  
00REDD0  
TEL: 44400419 - P.O.BOX: 217  
DOHA - QATAR

TID: 90021213 MID: 900201213600130  
MASTERCARD

AID: CONTACTLESS  
SALE EXP.:  
SEQ.NO: 001200007 INVOICE: 000643  
DATE: MAR 17, 22 TIME: 16:26  
RESPONSE CODE: 001 BATCH: 000200  
AUTH NO: 609261

Approved  
TOTAL QAR 70.00

TC: F49DDAC4A972A6E8 AC: 80  
TVR: 0000008000  
APPVER: 03A\_R2/211214

NO PIN REQUIRED

-----MERCHANT COPY-----

QNB - POS  
00REDD0  
TEL: 44400419 - P.O.BOX: 217  
DOHA - QATAR

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MASTERCARD

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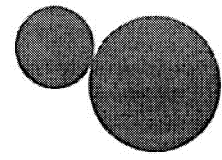
NO PIN REQUIRED

-----CUSTOMER COPY-----

# Your order

59 SIM

(B)



Embassy Of Canada Embassy Of  
Canada

17 Mar 2022 City Center Branch

Personal Information

CRN: 3333

Processed By: [REDACTED]

## Mobile Services

33677802 Acc # 1017728912

Hala

Order No: 35333479

SIM No: [REDACTED]

One Time Charges: QR 35

33670512 Acc # 1017728913

Hala

Order No: 35333480

SIM No: [REDACTED]

One Time Charges: QR 35

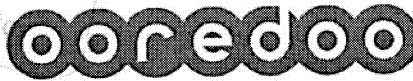
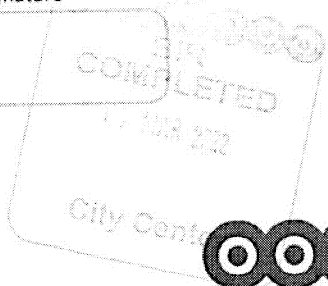
Security Information

\*The minimum contract period for postpaid services is 3 months.

I have read and agreed to the terms and conditions

Customer Signature

[Signature Line]



Enjoy the Internet

Welcome to Vodafone  
in City Centre Mall

SG Dasta  
(9)

**Personal Information**

Date of Sale: Mar 17, 2022 6:11 PM  
Sales Champion: [REDACTED]  
Sales Champion ID: [REDACTED]  
Store Code: 8123  
CRG/Drawer: 02/02  
Cash Day: Mar 17, 2022  
Sales Receipt No.: 156565  
Siebel Ref. Nr: 81231792680

**SALES RCPT**

ECR Free Number is: 70201686

| Article#        | NAME  | Unit price | Amount |
|-----------------|---|------------|--------|
| 866265          | ECR Prepaid null  |            |        |
| 110059          | Unpacked Half SIM for Swap & MNP<br>تبدیل شریحه بدل فاقد او نقل الرقم |            |        |
| S/n:            | [REDACTED]  |            |        |
| 1.00 x          | 35.00   | 35.00      |        |
|                 | Prepaid Free SIM Offer 100% null                                      |            |        |
| 1.00            | -35.00  | -35.00     |        |
| 999903          | None لنا بمرود  |            |        |
| 1.00 x          | 0.00  | 0.00       |        |
| 220005          | ECR Free Number رقم مجاني   |            |        |
| 1.00 x          | 0.00  | 0.00       |        |
| 130041          | E-Top Up القسيمة الالكترونية  |            |        |
| 300.00 x        | 1.00  | 300.00     |        |
| MSISDN 70201606 | ref nos 000153246322 null   |            |        |

**Security Information**

**Credit Card Information**

**Masraf Al Rayan**  
**POS services**  
Vodafone Qatar Q.S.C  
City Centre Mall

Date : MAR/17/2022 Time : 18:10:42  
TERM ID: 12510517 MERCH ID: 125105634182005  
Mastercard  
Card no: [REDACTED] MASTERCARD EXP: [REDACTED]  
**SALE**  
BATCH: 000028 INV: 000256 STAN: 000433  
RRN: 207615000433 AUTH: 611105 RC: 00

**TOTAL QAR 300.00**  
PIN VERIFIED  
No Signature Required

**APPROVED**  
**CUSTOMER COPY**

Invoice total 300.00 QR

tendered : اجمالي المدفوع :  
DEBIT/إستمان 300.00  
Card Number: [REDACTED]

**Credit Card Information**

Welcome to Vodafone  
in City Centre Mall

GCN Data  
10

**Personal Information**

Date of Sale: Mar 17, 2022 6:19 PM  
Sales Champion: [REDACTED]  
Sales Champion ID: [REDACTED]  
Store Code: 8123  
CRG/Drawer: 02/02  
Cash Day: Mar 17, 2022  
Sales Receipt No.: 156566  
Sicbel Ref. Nr: 81231792686

**Credit Card Information**

**Masraf Al Rayan  
POS services**  
Vodafone Qatar Q.S.C  
City Centre Mall

Date : MAR/17/2022 Time : 18:18:22  
TERM ID: 12510517 MERCH ID : 125105634182005  
Mastercard MASTERCARD EXP: [REDACTED]  
Card no : [REDACTED]  
**SALE**  
BATCH: 000028 INV.: 000257 STAN: 000434  
RRN: 207615000434 AUTH: 611185 REC: 00

**SALES RCPT**

ECR Free Number is 77913612

| Article#        | NAME  | Quantity | Unit price | Amount |
|-----------------|---|----------|------------|--------|
| 866265          | ECK Prepaid null  |          |            |        |
| 110059          | Unpacked Half SIM for Swap & MNP<br>تحويل شريحة بديل فاقدا أو نقل الرقم |          |            |        |
| S/N: [REDACTED] |   |          |            |        |
| 1.00 x          | Prepaid Free SIM Offer 100% null  | 35.00    |            | 35.00  |
| 1.00            | None  | 35.00    |            | 35.00  |
| 990003          | لما يوجد  |          |            |        |
| 1.00 x          | ECR Free Number رقم مجاني   | 0.00     |            | 0.00   |
| 220005          |   |          |            |        |
| 1.00 x          | E-top Up التغطية الالكترونية  | 0.00     |            | 0.00   |
| 130041          |   |          |            |        |
| 300.00 x        | ref nos 000153249683 null   | 1.00     |            | 300.00 |
| HSISDN 77913612 |   |          |            |        |

**Security Information**

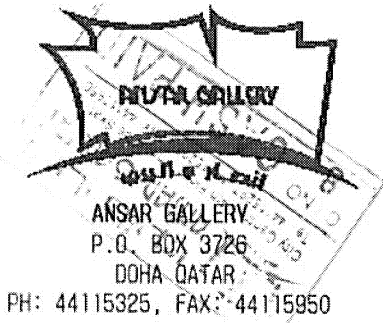
**TOTAL QAR 300.00**  
PIN VERIFIED  
No Signature Required  
**APPROVED**  
**CUSTOMER COPY**

Invoice total 300.00 QR

tendered : اجسالي المدفوع  
بطاقة ائتمان/DEBIT 300.00  
Card Number: [REDACTED]

**Credit Card Information**

www.vodafone.qa  
تطبيق الشروط و الأختام



## ANSAR GALLERY

P.O. BOX 3726 CITY CENTRE 4TH FL.  
DOHA, QATAR

TERMINAL ID : 28372020  
MERCHANT ID : 600025050  
MASCARD

PURCHASE  
BATCH : 501 RECEIPT NO : 9284  
DATE : MAR 17, 22 TIME : 17:27  
APPROVED AUTH CODE : 610295

AMOUNT: QR 599.00

ANSAR HARTLINE  
ON THE PIN VERIFIED

-----CUSTOMER COPY-----

Date : 17/03/22 5:29 PM POS : Q258  
Slip : 0000000258000504574  
Staff: 7575 Tran: 507088

| Items   | Qty.   | Price | Amount |
|---------|--------|-------|--------|
| البضائع | الكمية | السعر | المبلغ |

Sales Order No. : 993316

|        |   |        |        |
|--------|---|--------|--------|
| 4G LTE | 1 | 599.00 | 599.00 |
|--------|---|--------|--------|

|                       |     |         |
|-----------------------|-----|---------|
| Total / الاج          | QAR | 599.00  |
| Master / بطاقة معرفية |     | -599.00 |

Number of Items: عدد البضود 1

Keep the bill For Exchangeble Items  
Exchange Within 7 Days  
No exchanges for Lingeries,Under-wear  
& Electronic Items  
Refund/exchange can be done to the  
same store

يمكن إستبدال البضائع  
فى نفس الفرع خلال سبع أيام  
لا يمكن إستبدال الملابس الداخلية  
أو الألكترونيات  
يجب أن يتم إرجاع البضائع إلى نفس  
الفرع الذى تم الشراء منه

Thank you for shopping with us  
شكرا لنسوقكم معنا



أرسل "مرحباً" إلي "Hi" SEND

50026663

To Get Instant Promotions

احصل على مكافآت  
Get Rewards

DOWNLOAD  
OUR APP **Smile**



GET IT (11)

Security Information

SA 31793633

**Office of Protocol****Gift bank system**

Date printed:2022-04-19

ControlList Name: 2022/03/20 GG visit Doha Qatar (de Leeuw)  
 Country: Qatar  
 Offered By: Rgt Hon Mary Simon  
 Job title: Governor General  
 Visit Officer: de Leeuw, Lindsay / XDV  
 GiftBank Coordinator: Bastien, Manon / XDE  
 Occasion: Visit to the State of Qatar Mar 20-22, 2022  
 Event Date: 2022-03-20

| Name   | Quantity | Price    | Sub total | IsReturned                          | GivenTo (Name -- Title)                              |
|--|----------|----------|-----------|-------------------------------------|--|
| Adolf Oetter Nickel plated square plate Maple Leaf | 1        | \$150.00 | \$150.00  | <input checked="" type="checkbox"/> | _____  |
| Adolf Oetter Square copper plate ML                | 1        | \$120.00 | \$120.00  | <input checked="" type="checkbox"/> | _____  |
| Book: Nunavik                                      | 1        | \$29.95  | \$29.95   | <input checked="" type="checkbox"/> | _____  |
| Coffret de 35 Fines tisanes inuites                | 1        | \$43.75  | \$43.75   | <input type="checkbox"/>            | _____<br>National Museum of Qatar                    |
| Cotton Shopping Bag Maple Leaf design              | 1        | \$7.99   | \$7.99    | <input checked="" type="checkbox"/> | _____  |
| Desk Box - Rosewood - COA                          | 1        | \$39.00  | \$39.00   | <input checked="" type="checkbox"/> | _____  |
| Friendship Pin Qatar                               | 28       | \$1.20   | \$33.60   |                                     | _____  |
| Jennifer Graham: Small Gravity Bowl-white          | 1        | \$31.50  | \$31.50   | <input type="checkbox"/>            | _____<br>Qatar Foundation                            |
| Katchina Stylos bois Armoiries gravure Noire 2021  | 1        | \$50.00  | \$50.00   | <input type="checkbox"/>            | _____<br>Qatar Ministry of Foreign                   |
| Katchina Stylos bois Armoiries gravure Noire 2021  | 1        | \$50.00  | \$50.00   | <input checked="" type="checkbox"/> | _____  |
| Kelly Robinson Hummingbird Bracelet 6.5            | 1        | \$41.00  | \$41.00   | <input checked="" type="checkbox"/> | _____  |
| Kelly Robinson Hummingbird Bracelet 6.5            | 1        | \$41.00  | \$41.00   | <input type="checkbox"/>            | _____<br>Sheraton Doha                               |
| Lamond Coat-of-Arms cufflinks                      | 1        | \$30.00  | \$30.00   | <input type="checkbox"/>            | _____<br>Hyatt Hotel                                 |
| Michael Finkelstein Gentlemen Rhodium Fountain Pen | 1        | \$183.75 | \$183.75  | <input type="checkbox"/>            | _____<br>Ministry of Foreign Affairs, State of Qatar |
| Michael Finkelstein Junior Gentlemen Pen           | 1        | \$115.00 | \$115.00  | <input checked="" type="checkbox"/> | _____  |

000145



|   |   |          |          |                                     |   |
|---|---|----------|----------|-------------------------------------|---|
| Pen - Malibu                                      | 1 | \$1.90   | \$1.90   | <input checked="" type="checkbox"/> | _____   |
| Pen - Malibu                                      | 1 | \$1.90   | \$1.90   | <input checked="" type="checkbox"/> | _____   |
| Pen - Malibu                                      | 1 | \$1.90   | \$1.90   | <input checked="" type="checkbox"/> | _____   |
| Pen - Malibu                                      | 1 | \$1.90   | \$1.90   | <input checked="" type="checkbox"/> | _____   |
| Pen - Malibu                                      | 1 | \$1.90   | \$1.90   | <input checked="" type="checkbox"/> | _____   |
| Presentation Tube - Pen silver Case (#18)         | 1 | \$4.00   | \$4.00   | <input checked="" type="checkbox"/> | _____   |
| Presentation Tube - Pen silver Case (#18)         | 1 | \$4.00   | \$4.00   | <input checked="" type="checkbox"/> | _____   |
| Presentation Tube - Pen silver Case (#18)         | 1 | \$4.00   | \$4.00   | <input checked="" type="checkbox"/> | _____   |
| Presentation Tube - Pen silver Case (#18)         | 1 | \$4.00   | \$4.00   | <input checked="" type="checkbox"/> | _____   |
| Presentation Tube - Pen silver Case (#18)         | 1 | \$4.00   | \$4.00   | <input checked="" type="checkbox"/> | <b>Personal Information</b>                         |
| Scarf Cape Enrage NB collection Brittany Crossman | 1 | \$71.00  | \$71.00  | <input checked="" type="checkbox"/> | _____   |
| Soapstone Inukshuk on Base NUNAVIK                | 1 | \$118.00 | \$118.00 | <input type="checkbox"/>            | _____ - Ministry of Foreign Affairs, State of Qatar |
| Soapstone Inukshuk on Base NUNAVIK                | 1 | \$118.00 | \$118.00 | <input type="checkbox"/>            | _____ -- Supreme Committee for Delivery and Legacy  |
| <b>Total :</b>                                    |   |          | \$649.60 |                                     |   |

Signature *Rudraj de Arum* Date April 19, 2022

Debit  
RS 3000228640-006  
GL 41366  
FC 77000

Credit  
RS 3000229406  
FC 21800  
GL 41366

Embassy of Canada

No of persons : 0  
Folio No : 142330  
Printed Cashier : HBENT575  
C/O Cashier : [REDACTED]  
Page : 1 of 1

Guest Name: : Embassy of Canada  
Confirmation : 235230

Email Address

Company Name Embassy of Canada

MB Mem. No :

INVOICE

Sheraton Doha Resort & Convention Hotel

| Date     | Description         | Charges QAR | Credits QAR |
|----------|---------------------|-------------|-------------|
| 30-03-22 | Meeting Room Rental | 14,700.00   |             |
| Total    |                     | 14,700.00   |             |
| Paid     |                     | 14,700.00   | QAR         |

The balance outstanding for this invoice is QAR

0

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

Signature: [REDACTED]



*Rudraj de Lenc*

April 5, 2022