

1

✓ Submit Request

2

✓ Owner Approval

3

✓ Establishment Approval

4

✓ Generate Voucher

5

✓ Make Payment

## Request Details

Request ID	2266905	Status	APPROVED
Request Date	10/07/2019	Request Date (Hijri)	07/11/1440

## Requester Details

Organization Name	GOLDEN FALCON TRAVEL SERVICES PVT LTD	Establishment Name	Adela
Country Name	Pakistan		
Representative Name	MUHAMMAD IQBAL MALIK	Representative Mobile No.	923004426335
Representative Email	golden_falcon786@hotmail.com	Representative Address	

## Housing Contract Details

Start Date	15/08/2019 04:00 PM	Start Date (Hijri)	14/12/1440 04:00 PM
End Date	17/08/2019 12:00 PM	End Date (Hijri)	16/12/1440 12:00 PM
Payable Before	15/08/2019 12:00 AM	Payable Before (Hijri)	14/12/1440
Contract price without VAT (SAR)	27,047.61	Contract price with VAT (SAR)	28,400.00
Total Pilgrims	22	Payment Method	Full Payment
Port	Makkah	Lifting Company	Ibrahim bin Mubarak Ali Ramadan Transport
Lifting Cost without VAT (SAR)	154	Lifting Cost with VAT (SAR)	161.7
Second Warranty Date		Third Warranty Date	
Second Warranty Date(Hij)		Third Warranty Date(Hij)	
Warranty Status	بتم تحصيل التامين الكترونياً	Type	Contracts

## Installments Details

Type	Payment amount
Contract Insurance	4057.15
First installment	22990.46
VAT	1352.39
LIFTING Contract INSURANCE	15.4
LIFTING CONTRACT PAYMENT	138.6
LIFTING Contract VAT	7.7

## Housing Details

House Name	سرايا طابة A	House Name (Arabic)	سرايا طابة A
City	Madina	Phone	
Address 1	المنطقة المركزية الجنوبية حوار سرايا طابة (رقم 4077). (B)	Address 2	
Email		Webpage	
P.O Box		Fax No	

## Housing Registration Details

Reg No	1804		
Reg Date	20/02/2019	Reg Date (Hijri)	15/06/1440
Reg Expiry Date	19/09/2019	Reg Expiry Date (Hijri)	20/01/1441

## Benefit Information

Benefit Type	Renter		
Benefit Name	شركة منارة طابة لإدارة وتشغيل الفنادق محمد يوسف ناغي	Benefit ID	4650045391
Benefit Phone	0148201111	Benefit Mobile	0505579741
Benefit Agent			

## Voucher Details

Voucher Number	70473246	Voucher Type	House Contract Price MANUAL
Quantity	1	Unit Amount	27,047.61
Total Amount	27,047.61		
Validity From	11/07/2019	Validity To	18/07/2019

Voucher Number	70473246	Voucher Type	Lifting Price
Quantity	1	Unit Amount	154.00
Total Amount	154.00		
Validity From	11/07/2019	Validity To	18/07/2019

Voucher Number	70473246	Voucher Type	VAT AMOUNT - 5% OF CONTRACT TOTAL AMOUNT - LIFTING
Quantity	1	Unit Amount	7.70
Total Amount	7.70		
Validity From	11/07/2019	Validity To	18/07/2019

Voucher Number	70473246	Voucher Type	VAT AMOUNT - 5% OF CONTRACT TOTAL AMOUNT
Quantity	1	Unit Amount	1,352.39
Total Amount	1,352.39		
Validity From	11/07/2019	Validity To	18/07/2019

## Contract Room Details

Room Type	Room Count
DOUPLE	1
TRIPLE	1
QUADRUPLE	3
Suite	1