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Accounts Dept

[REDACTED]  
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[REDACTED]



Tel: (353) (1) 500 5555  
Fax: (353) (1) 500 5509  
Email: [REDACTED]  
Website: clubtravel.ie  
30 Lower Abbey Street, Dublin 1  
VAT NO: IE4690763S

**CENTRAL BANK OF IRELAND**  
New Wapping Street  
North Wall Quay  
Dublin 1  
Ireland

Invoice Number: 3111842  
Invoice Date: 19/01/2024

Consultant: Framework Auto Fulfillment  
Travel Date: 05/03/2024  
Receipt Code: FCBNK

**Passenger(s) Details:** 1. GABRIEL MAKHLOUF

Item	Description	Quantity	Roe	Price	Taxes	Sub Total
1	Air Ticket	1		[REDACTED]		
Item	Fee Type	Fee Quantity	Fee Price	Fee VAT	VAT %	Fee Sub Total
1	Management Fee	1	[REDACTED]		23%	[REDACTED]
				Product Total:		
				Fee Product Total:		
				Total VAT @ 23%		
				Invoice Total:		€ 66.76
				Invoice Amt Paid :		€66.76
				Credit Note (Amt):		€0.00
				Credit Note (VAT):		€0.00
				Balance Due		€ 0.00

TVL REQUEST NO	STAFF NO (NO NA)	TRIP REASON	POLICY REASON	BOOKER NAME	BOOKING TYPE (CLASSIC/CHANGE/ ONLINE)
71349	[REDACTED]	MEETING OTHER	LF	[REDACTED]	ONLINE
<b>COST CENTRE (4 LETTERS MAX)</b>			<b>DIVISION (4 LETTERS MAX)</b>		
SEM			CAM		

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Air Ticket	EI 0656	Economy	28KCAS	DUBLIN	FRANKFURT	05/03/2024	16:05	19:10

#### Comment

PNR:TFYAAG

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**THIS INVOICE MAY BE PAID BY MONEY TRANSFER**

Please quote invoice number when sending cheques or bank transfers please - e.g. Invoice Number: 3111842

To: [REDACTED]

A/C Name: [REDACTED]

BIC : [REDACTED]

Corporate Accounts [REDACTED]  
Consol Accounts (353) (1) 500 5576  
Corporate Sales [REDACTED]  
Consol Sales [REDACTED]  
Accounts Dept [REDACTED]



Tel: (353) (1) 500 5555  
Fax: (353) (1) 500 5509  
Email: [REDACTED]  
Website: clubtravel.ie  
30 Lower Abbey Street, Dublin 1  
VAT NO: IE4690763S

**CENTRAL BANK OF IRELAND**  
New Wapping Street  
North Wall Quay  
Dublin 1  
Ireland

Invoice Number: 3111856  
Invoice Date: 19/01/2024

Consultant: Framework Fulfillment  
Travel Date: 07/03/2024  
Receipt Code: FCBNK

**Passenger(s) Details:** 1. Mr GABRIEL MAKHLOUF

Item	Description	Quantity	Roe	Price	Taxes	Sub Total
1	Air Ticket	1		[REDACTED]		
2	Seat Assignment	1		[REDACTED]		

Item	Fee Type	Fee Quantity	Fee Price	Fee VAT	VAT %	Fee Sub Total
1	Management Fee	1	[REDACTED]		23%	[REDACTED]

Product Total: [REDACTED]  
Fee Product Total: [REDACTED]  
Total VAT @ 23% [REDACTED]  
Invoice Total: € 165.21  
Invoice Amt Paid : €165.21  
Credit Note (Amt): €54.93  
Credit Note (VAT): €0.00  
Balance Due € 0.00

TVL REQUEST NO	STAFF NO (NO NA)	TRIP REASON	POLICY REASON	BOOKER NAME	BOOKING TYPE (CLASSIC/CHANGE/ ONLINE)
71349	[REDACTED]	MEETING OTHER	LF	[REDACTED]	ONLINE
<b>COST CENTRE (4 LETTERS MAX)</b>			<b>DIVISION (4 LETTERS MAX)</b>		
SEM			CAM		

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Air Ticket	LH 0980	Economy	TEUT55	FRANKFURT	DUBLIN	07/03/2024	15:50	17:00

Ticket no: 220-2624185809, 220-5008976967

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Seat Assignment	LH 0980	Economy	TEUT55	FRANKFURT	DUBLIN	07/03/2024	15:50	17:00

Ticket no: 220-2624185809, 220-5008976967

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**THIS INVOICE MAY BE PAID BY MONEY TRANSFER**

*Please quote invoice number when sending cheques or bank transfers please - e.g. Invoice Number: 3111856*

**To:** [REDACTED]

**A/C Name:** [REDACTED]

**BIC :** [REDACTED]

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**CENTRAL BANK OF IRELAND**  
New Wapping Street  
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Dublin 1  
Ireland

Invoice Number: 3149413  
Invoice Date: 28/02/2024

Consultant: Framework Fulfillment  
Travel Date: 07/03/2024  
Receipt Code: FCBNK

**Passenger(s) Details:** 1. Mr GABRIEL MAKHLOUF

Item	Description	Quantity	Roe	Price	Taxes	Sub Total
1	Air Ticket	1		[REDACTED]		

Item	Fee Type	Fee Quantity	Fee Price	Fee VAT	VAT %	Fee Sub Total
1	Management Fee	1	[REDACTED]		23%	[REDACTED]

Product Total:  
Fee Product Total:  
Total VAT @ 23%  
Invoice Total: € 404.60  
Invoice Amt Paid : €404.60  
Credit Note (Amt): €390.43  
Credit Note (VAT): €0.00  
Balance Due € 0.00

TVL REQUEST NO	STAFF NO (NO NA)	TRIP REASON	POLICY REASON	BOOKER NAME	BOOKING TYPE (CLASSIC/CHANGE/ ONLINE)
71349	[REDACTED]	MEETING OTHER	LF	[REDACTED]	ONLINE

**COST CENTRE (4 LETTERS MAX)** DIVISION (4 LETTERS MAX)

SEM CAM

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Air Ticket	EI 0657	Economy	MYPSJG	FRANKFURT	DUBLIN	07/03/2024	19:50	21:00

Ticket no: 053-2624237460

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#### THIS INVOICE MAY BE PAID BY MONEY TRANSFER

Please quote invoice number when sending cheques or bank transfers please - e.g. Invoice Number: 3149413

To: [REDACTED]

A/C Name: [REDACTED]

BIC : [REDACTED]

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VAT NO: IE4690763S

**CENTRAL BANK OF IRELAND**  
New Wapping Street  
North Wall Quay  
Dublin 1  
Ireland

Invoice Number: 3156805  
Invoice Date: 06/03/2024

Consultant: [REDACTED]  
Travel Date: 07/03/2024  
Receipt Code: FCBNK

**Passenger(s) Details:** 1. Mr GABRIEL MAKHLOUF

Item	Description	Quantity	Roe	Price	Taxes	Sub Total
1	Air Ticket	1		[REDACTED]		

Item	Fee Type	Fee Quantity	Fee Price	Fee VAT	VAT %	Fee Sub Total
1	Management Fee	1	[REDACTED]		23%	[REDACTED]

Product Total:  
Fee Product Total:  
Total VAT @ 23%  
Invoice Total: € 354.40  
Invoice Amt Paid : €354.40  
Credit Note (Amt): €0.00  
Credit Note (VAT): €0.00  
Balance Due € 0.00

TVL REQUEST NO	STAFF NO (NO NA)	TRIP REASON	POLICY REASON	BOOKER NAME	BOOKING TYPE (CLASSIC/CHANGE/ ONLINE)
71349	[REDACTED]	Meeting ECB/EIOPA	LF	[REDACTED]	CLASSIC

**COST CENTRE (4 LETTERS MAX)** [REDACTED] **DIVISION (4 LETTERS MAX)**  
SEM CAM

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Air Ticket	FR 1949	Economy	QHCM7F	LUXEMBOURG	DUBLIN	07/03/2024	16:55	17:55

Ticket no: 405-2405425102

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#### THIS INVOICE MAY BE PAID BY MONEY TRANSFER

Please quote invoice number when sending cheques or bank transfers please - e.g. Invoice Number: 3156805

To: [REDACTED]

A/C Name: [REDACTED]

BIC : [REDACTED]

**From:** Hotels.com

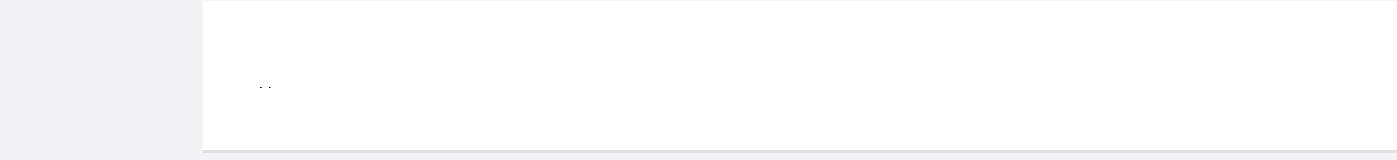
**Sent:** Wednesday 24 January 2024 09:53

**To:** Travel

**Subject:** [External]Expedia travel confirmation - Tue, 5 Mar - (Itinerary 72052419727580) / Mr Gabriel Makhlouf

**CAUTION:** This email originates outside the Bank. Verify sender details and ensure content is safe prior to clicking on links or opening attachments. Use the [Phish Alert Button](#) to report any suspicious email.

Thank you for your reservation



Thank you, [REDACTED] Your booking is confirmed.

Itinerary # 72052419727580

[View full itinerary](#)

[Download to your phone](#)

### Traveller details

Adults, 1



Check-in Check-out

Tue, 5 Mar Thu, 7 Mar

Check-in time starts at 3 PM noon

## Accommodation details

You booked **1 room**.

### Room, 1 King Bed (Park or City View)

[View special requests in your itinerary](#)

All special requests (such as in-room amenities, bed type and smoking preference) are shared with the hotel, but requests are not guaranteed and may incur additional charges. We recommend you confirm them directly with the hotel before travel.

[Manage booking](#)

## Price summary

Accommodation 1	€854.52
-----------------	---------

Nights: 2 (avg./night)	€509.35
------------------------	---------

Taxes & Fees	€71.32
--------------	--------

Subtotal	€854.52
----------	---------

Collected by Hotels.com

Locally collected mandatory fees/taxes*	€4.00
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<b>Total</b>	<b>€858.52</b>
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Unless specified otherwise, rates are quoted in Euros.

Locally collected mandatory fees/taxes will be collected at the property.

The mandatory fees/taxes amount is quoted in EUR and is based on current exchange rates which may vary at the time of travel. Final payment will be settled in EUR directly with the property.

[View your itinerary for room price details](#)

Rate quotes in EUR are based on current exchange rates, which may vary at time of travel. Final payment will be settled in local currency directly with the property.

You'll collect stamps after your stay.

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## Important Information

### **\*Additional property fees**

These fees and deposits only apply if they are not included in your selected room rate.

The price DOES NOT include any applicable property service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The property will assess these fees, charges and surcharges upon check-out.

You'll be asked to pay the following charges at the property:

- A tax is imposed by the city: EUR 2.00 per person, per night

We have included all charges provided to us by the property.

### **Rules and restrictions**

For rules and restrictions please view your [full itinerary](#).

### **Cancellations and changes**

Cancellations or changes made after 23:59 (property local time) on 2 Mar 2024 or no-shows are subject to a property fee equal to the first night's rate plus taxes and fees.

### **Guest charges and accommodation capacity**

Base rate is for 1 guest.

Total maximum number of guests per room/unit is 2.

Maximum number of adults per room/unit is 2.

Maximum number of children per room/unit is 1.

Maximum number of infants per room/unit is 1.

This property considers guests aged 17 and under, at time of travel, to be children.

Availability of accommodation in the same property for extra guests is not guaranteed.

### **Check-in policies**

Check-in time starts at 3 PM

Check-in time ends at 5:30 AM

### **Special Instructions**

Front desk staff will greet guests on arrival.

### **Late arrival instructions**

If a late check-in is planned, contact this property directly for their late check-in policy.

## **Where to find help**

For special requests and questions about your reserved room or the property, contact

[REDACTED]

[REDACTED]

If you need help managing this itinerary, contact Expedia.

## Website operator

BEX Travel Asia Pte Ltd

(Company Registration Number: 201113337M)

38 Beach Road, #09-12 South Beach Tower, Singapore 189767

Singapore Travel Licence No. 02420

Date of booking: Wed, 24 Jan

Prices charged include GST if applicable

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**CENTRAL BANK OF IRELAND**  
New Wapping Street  
North Wall Quay  
Dublin 1  
Ireland

Invoice Number: 3145694  
Invoice Date: 23/02/2024

Consultant: [REDACTED]  
Travel Date: 10/03/2024  
Receipt Code: FCBNK

**Passenger(s) Details:** 1. Mr GABRIEL MAKHLOUF

Item	Description	Quantity	Roe	Price	Taxes	Sub Total
1	Air Ticket	1		[REDACTED]		

Item	Fee Type	Fee Quantity	Fee Price	Fee VAT	VAT %	Fee Sub Total
1	Management Fee	1	[REDACTED]		0%	[REDACTED]

Product Total:  
Fee Product Total:  
Total VAT @ 0%  
Invoice Total: € 559.32  
Invoice Amt Paid : €559.32  
Credit Note (Amt): €0.00  
Credit Note (VAT): €0.00  
Balance Due: € 0.00

TVL REQUEST NO	STAFF NO (NO NA)	TRIP REASON	POLICY REASON	BOOKER NAME	BOOKING TYPE (CLASSIC/CHANGE/ ONLINE)
71696	[REDACTED]	Meeting Other	LF	[REDACTED]	CLASSIC

**COST CENTRE (4 LETTERS MAX)** [REDACTED] **DIVISION (4 LETTERS MAX)**  
SEM CAM

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Air Ticket	EI 0348	Economy	26ARHN	DUBLIN	ZURICH	10/03/2024	16:15	19:30
Air Ticket	EI 0403	Economy	26ARHN	ROME LEONARDO DA VINCI-FI...	DUBLIN	13/03/2024	11:40	14:00

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Please quote invoice number when sending cheques or bank transfers please - e.g. Invoice Number: 3145694

To: [REDACTED]

A/C Name: [REDACTED]

BIC : [REDACTED]

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Consol Sales  
Accounts Dept

[REDACTED]  
(353) (1) 500 5576  
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Fax: (353) (1) 500 5509  
Email: [REDACTED]  
Website: clubtravel.ie  
30 Lower Abbey Street, Dublin 1  
VAT NO: IE4690763S

**CENTRAL BANK OF IRELAND**  
New Wapping Street  
North Wall Quay  
Dublin 1  
Ireland

Invoice Number: 3145691  
Invoice Date: 23/02/2024

Consultant: Framework Fulfillment  
Travel Date: 11/03/2024  
Receipt Code: FCBNK

**Passenger(s) Details:** 1. Mr GABRIEL MAKHLOUF

Item	Description	Quantity	Roe	Price	Taxes	Sub Total
1	Air Ticket	1		[REDACTED]		
2	Seat Assignment	1		[REDACTED]		

Item	Fee Type	Fee Quantity	Fee Price	Fee VAT	VAT %	Fee Sub Total
1	Management Fee	1	[REDACTED]		23%	[REDACTED]

Product Total:  
Fee Product Total:  
Total VAT @ 23%  
Invoice Total: € 136.56  
Invoice Amt Paid : €136.56  
Credit Note (Amt): €0.00  
Credit Note (VAT): €0.00  
Balance Due € 0.00

TVL REQUEST NO	STAFF NO (NO NA)	TRIP REASON	POLICY REASON	BOOKER NAME	BOOKING TYPE (CLASSIC/CHANGE/ ONLINE)
71696	[REDACTED]	MEETING OTHER	LF	[REDACTED]	ONLINE
<b>COST CENTRE (4 LETTERS MAX)</b>			<b>DIVISION (4 LETTERS MAX)</b>		
SEM			CAM		

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Air Ticket	AZ 0573	Economy	MYQI9E	ZURICH	ROME LEONARDO DA VINCI-FI...	11/03/2024	18:45	20:15

Ticket no: 055-2624232059, 055-5008980853

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Seat Assignment	AZ 0573	Economy	MYQI9E	ZURICH	ROME LEONARDO DA VINCI-FI...	11/03/2024	18:45	20:15

Ticket no: 055-2624232059, 055-5008980853

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**THIS INVOICE MAY BE PAID BY MONEY TRANSFER**

*Please quote invoice number when sending cheques or bank transfers please - e.g. Invoice Number: 3145691*

**To:** [REDACTED]

**A/C Name:** [REDACTED]

**BIC :** [REDACTED]

**From:** [Hotels.com](#)  
**To:** [Travel](#)  
**Subject:** [External]Hotels.com travel confirmation – Mon, 11 Mar – (Itinerary 72053119916591) Mr Gabriel Makhlof / prepaid with breakfast  
**Date:** Thursday 22 February 2024 15:06:16

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Thank you, [REDACTED] Your booking is confirmed.

Itinerary # 72053119916591

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Traveller details

Adults, 1



Rome Times Hotel

[/maps.google.com/?q=184+Rome%2C+Via+Milano+42+](https://maps.google.com/?q=184+Rome%2C+Via+Milano+42+)

[Via Milano 42, Rome, RM, 184 Italy](#)

Check-in

Mon, 11 Mar

Check-in time starts at 2 PM

Check-out

Wed, 13 Mar

11 AM

Free cancellation until 9 March 2024 at 00:01 (W. Europe Standard Time)

## Accommodation details

You booked **1 room**.

### Junior Suite

[View special requests in your itinerary](#)

All special requests (such as in-room amenities, bed type and smoking preference) are shared with the hotel, but requests are not guaranteed and may incur additional charges. We recommend you confirm them directly with the hotel before travel.

[Manage booking](#)

## Price summary

Accommodation 1	€603.42
Nights: 2 (avg./night)	€274.28
Taxes & Fees	€54.86

Subtotal €603.42  
Collected by Hotels.com  
Locally collected mandatory fees/taxes\* €15.00  
**Total** €618.42

Unless specified otherwise, rates are quoted in Euros.

Locally collected mandatory fees/taxes will be collected at the property.

The mandatory fees/taxes amount is quoted in EUR and is based on current exchange rates which may vary at the time of travel. Final payment will be settled in EUR directly with the property.

[View your itinerary for room price details](#)

Rate quotes in EUR are based on current exchange rates, which may vary at time of travel. Final payment will be settled in local currency directly with the property.



You'll collect stamps after your stay.

### [View my rewards activity](#)

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## Important Information

**\*Additional property fees**

These fees and deposits only apply if they are not included in your selected room rate.

The price DOES NOT include any applicable property service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The property will assess these fees, charges and surcharges upon check-out.

You'll be asked to pay the following charges at the property:

- A tax is imposed by the city: EUR 7.50 per person, per night, up to 10 nights. This tax does not apply to children under 10 years of age.

We have included all charges provided to us by the property

## Rules and restrictions

For rules and restrictions, please view your [full itinerary](#).

#### **Cancellations and changes**

Cancellations or changes made after 00:01 (property local time) on 9 Mar 2024 or no-shows are subject to a property fee equal to the first night's rate plus taxes and fees.

#### **Guest charges and accommodation capacity**

Base rate is for 1 guest.

Total maximum number of guests per room/unit is 4.

Maximum number of adults per room/unit is 4.

Maximum number of infants per room/unit is 3.

This property considers guests aged 1 and under, at time of travel, to be children.

Availability of accommodation in the same property for extra guests is not guaranteed.

#### **Check-in policies**

Check-in time starts at 2 PM

Check-in time ends at midnight

Minimum check-in age is: 18

#### **Special Instructions**

To make arrangements for check-in, please contact the property at least 48 hours before arrival using the information on the booking confirmation. If you are planning to arrive after midnight, please contact the property in advance using the information on the booking confirmation. Guests must contact the property in advance for check-in instructions. Front desk staff will greet guests on arrival.

#### **Late arrival instructions**

If a late check-in is planned, contact this property directly for their late check-in policy.

---

## Where to find help

For special requests and questions about your reserved room or the property, contact Rome Times Hotel.

Tel: 390 (6) 99345101, Fax: 39 (6) 99345102

If you need help managing this itinerary, contact [Hotels.com](#).

## Website operator

BEX Travel Asia Pte Ltd

(Company Registration Number: 201113337M)

38 Beach Road, #09-12 South Beach Tower, Singapore 189767

Singapore Travel Licence No. 02420

Date of booking: Thu, 22 Feb

Prices charged include GST if applicable

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VAT NO: IE4690763S

**CENTRAL BANK OF IRELAND**  
New Wapping Street  
North Wall Quay  
Dublin 1  
Ireland

Invoice Number: 3134590  
Invoice Date: 13/02/2024

Consultant: Framework Auto Fulfillment  
Travel Date: 14/04/2024  
Receipt Code: FCBNK

**Passenger(s) Details:** 1. GABRIEL MAKHLOUF

Item	Description	Quantity	Roe	Price	Taxes	Sub Total
1	Air Ticket	1		[REDACTED]		
Item	Fee Type	Fee Quantity	Fee Price	Fee VAT	VAT %	Fee Sub Total
1	Management Fee	1	[REDACTED]		0%	[REDACTED]
						Product Total:
						Fee Product Total:
						Total VAT @ 0%
						Invoice Total:
						€ 3,256.95
						Invoice Amt Paid :
						€3,256.95
						Credit Note (Amt):
						€0.00
						Credit Note (VAT):
						€0.00
						Balance Due
						€ 0.00

TVL REQUEST NO	STAFF NO (NO NA)	TRIP REASON	POLICY REASON	BOOKER NAME	BOOKING TYPE (CLASSIC/CHANGE/ ONLINE)
71600	[REDACTED]	MEETING OTHER	LF	[REDACTED]	ONLINE
<b>COST CENTRE (4 LETTERS MAX)</b>			<b>DIVISION (4 LETTERS MAX)</b>		
SEM			CAM		

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Air Ticket	EI 0117	Economy	2RJEUW	DUBLIN	WASHINGTON DULLES INTERNA...	14/04/2024	12:50	15:40
Air Ticket	EI 0118	Economy	2RJEUW	WASHINGTON DULLES INTERNA...	DUBLIN	18/04/2024	20:40	08:45

#### Comment

PNR:KJRW44

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*Please quote invoice number when sending cheques or bank transfers please - e.g. Invoice Number: 3134590*

**To:** [REDACTED]

**A/C Name:** [REDACTED]

**BIC :** [REDACTED]

**From:** [Hotels.com](#)  
**To:** [Travel](#)  
**Subject:** [External]Expedia travel confirmation - Sun, 14 Apr - (Itinerary 72052894240150) Mr GABRIEL MAKHLOUF / prepaid room only  
**Date:** Tuesday 13 February 2024 12:39:12

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Thank you, [REDACTED] Your booking is confirmed.

Itinerary # 72052894240150

[View full itinerary](#)

[Download to your phone](#)



Traveller details

Adults, 1



[REDACTED]

Check-in	Check-out
Sun, 14 Apr	Thu, 18 Apr
Check-in time starts at 4:00 PM	noon

Free cancellation until 13 April 2024 at 16:00 (Eastern Standard Time (US & Canada))

## Accommodation details

You booked **1 room**.

### Deluxe Room, 1 King Bed

[View special requests in your itinerary](#)

All special requests (such as in-room amenities, bed type and smoking preference) are shared with the hotel, but requests are not guaranteed and may incur additional charges. We recommend you confirm them directly with the hotel before travel.

[Manage booking](#)

## Price summary

Accommodation 1	€1,608.90
Nights: 4 (avg./night)	€397.31
Taxes	€221.32

Subtotal €1,608.90

Total €1,608.90

Unless specified otherwise, rates are quoted in Euros.

Locally collected mandatory fees/taxes will be collected at the property.

The mandatory fees/taxes amount is quoted in EUR and is based on current exchange rates which may vary at the time of travel. Final payment will be settled in USD directly with the property.

[View your itinerary for room price details](#)

Rate quotes in EUR are based on current exchange rates, which may vary at time of travel. Final payment will be settled in local currency directly with the property.



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## [View my rewards activity](#)

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## Important Information

### Additional property fees

These fees and deposits only apply if they are not included in your selected room rate.

The price DOES NOT include any applicable property service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The property will assess these fees, charges and surcharges upon check-out.

## Rules and restrictions

For rules and restrictions please view your [full itinerary](#).

## Cancellations and changes

Cancellations or changes made after 16:00 (property local time) on 13 Apr 2024 or no-shows are subject to a property fee equal to the first night's rate plus taxes and fees.

## **Guest charges and accommodation capacity**

Base rate is for 1 guest.

Total maximum number of guests per room/unit is 3.

Maximum number of adults per room/unit is 2.  
Maximum number of children per room/unit is 1.  
Maximum number of infants per room/unit is 1.  
This property considers guests aged 11 and under, at time of travel, to be children.  
Availability of accommodation in the same property for extra guests is not guaranteed.

**Check-in policies**

Check-in time starts at 4:00 PM  
Check-in time ends at midnight  
Minimum check-in age is: 18

**Special Instructions**

Front desk staff will greet guests on arrival.

**Late arrival instructions**

If a late check-in is planned, contact this property directly for their late check-in policy.

---

## Where to find help

For special requests and questions about your reserved room or the property, contact

[REDACTED]

[REDACTED]

If you need help managing this itinerary, contact Expedia.

## Website operator

BEX Travel Asia Pte Ltd  
(Company Registration Number: 201113337M)  
38 Beach Road, #09-12 South Beach Tower, Singapore 189767  
Singapore Travel Licence No. 02420

Date of booking: Tue, 13 Feb

Prices charged include GST if applicable

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---



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 Email: [REDACTED]  
 Website: clubtravel.ie  
 30 Lower Abbey Street, Dublin 1  
 VAT NO: IE4690763S

**CENTRAL BANK OF IRELAND**  
 New Wapping Street  
 North Wall Quay  
 Dublin 1  
 Ireland

Invoice Number: 3233095  
 Invoice Date: 29/05/2024

Consultant: Framework Fulfillment  
 Travel Date: 12/06/2024  
 Receipt Code: FCBNK

**Passenger(s) Details:** 1. Mr GABRIEL MAKHLOUF

Item	Description	Quantity	Roe	Price	Taxes	Sub Total
1	Air Ticket	1		[REDACTED]		

Item	Fee Type	Fee Quantity	Fee Price	Fee VAT	VAT %	Fee Sub Total
1	Management Fee	1	[REDACTED]		0%	[REDACTED]

Product Total:	[REDACTED]
Fee Product Total:	[REDACTED]
Total VAT @ 0%	€ 0.00
Invoice Total:	€ 4,691.57
Invoice Amt Paid :	€4,691.57
Credit Note (Amt):	€0.00
Credit Note (VAT):	€0.00
Balance Due	€ 0.00

TVL REQUEST NO	STAFF NO (NO NA)	TRIP REASON	POLICY REASON	BOOKER NAME	BOOKING TYPE (CLASSIC/CHANGE/ ONLINE)
73049	[REDACTED]	OTHER	LF	[REDACTED]	ONLINE

**COST CENTRE (4 LETTERS MAX)** **DIVISION (4 LETTERS MAX)**

SEM CAM

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Air Ticket	EI 0107	Business	T63BMG	DUBLIN	NEW YORK J F KENNEDY INTL...	12/06/2024	16:45	19:20
Air Ticket	EI 0114	Business	T63BMG	PHILADELPHIA	DUBLIN	17/06/2024	20:40	08:35

Ticket no: 053-1002717679

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To: [REDACTED]

A/C Name: [REDACTED]

BIC : [REDACTED]

# Receipt

Hotels.com itinerary: 72842707132676

Purchase date: 30 May 2024

## Booking details

Kimpton Hotel Monaco Philadelphia, an IHG Hotel

433 Chestnut St., Philadelphia, PA, 19106 United States of America

Check-in: 16 June 2024

Check-out: 17 June 2024

1 room x 1 night

Room, 1 King Bed

Booked for: Gabriel Makhlof

## Payment details

Room price

Sun, 16 Jun €230.52

Taxes & Fees €37.73

---

Total €268.25  
Paid  
[MasterCard 3569]

---

**From:** Travel  
**Sent:** Friday 7 June 2024 15:26  
**To:** Travel  
**Subject:** Gabriel Makhlof Hotels.com travel confirmation – Wed, 12 Jun – Itinerary 72849405877817 x 4 nights 12-16June2024 RO PP

Central Bank of Ireland - UNRESTRICTED

## Room details

### Deluxe Room, 2 Double Beds

Reserved for

Gabriel Makhlof, 1 adult

Requests

2 Double Beds

Non-smoking

Total	€1,087.76
Paid	€961.32 [MasterCard 3569]
Pay at property	€126.44

---

**From:** Hotels.com <hotels@eg.hotels.com>  
**Sent:** Friday 7 June 2024 15:16  
**To:** Travel <travel@centralbank.ie>  
**Subject:** Gabriel Makhlof Hotels.com travel confirmation – Wed, 12 Jun – (Itinerary # 72849405877817)

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Thank you, [REDACTED] Your booking is confirmed.

Itinerary # 72849405877817

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[Download to your phone](#)

---

## ♂ Traveller details

Adults, 1

### The Westin New York Grand Central



[212 East 42nd Street, New York, NY, 10017 United States of America](#)

Check-in

Wed, 12 Jun

Check-in time starts at 4:00 PM

Check-out

Sun, 16 Jun

11:00 AM

Free cancellation until 9 June 2024 at 16:00 (Eastern Standard Time (US & Canada))

---

## Accommodation details

You booked **1 room**.

## Deluxe Room, 2 Double Beds

### [View special requests in your itinerary](#)

All special requests (such as in-room amenities, bed type and smoking preference) are shared with the hotel, but requests are not guaranteed and may incur additional charges. We recommend you confirm them directly with the hotel before travel.

[Manage booking](#)

## Price summary

Accommodation 1	€961.32
Nights: 4 (avg./night)	€288.52
Taxes	€134.79

---

Subtotal	€961.32
----------	---------

Collected by Hotels.com

Locally collected mandatory fees/taxes*	€126.44
---	---------

<b>Total</b>	<b>€1,087.76</b>
--------------	------------------

Unless specified otherwise, rates are quoted in Euros.

Locally collected mandatory fees/taxes will be collected at the property.

The mandatory fees/taxes amount is quoted in EUR and is based on current exchange rates which may vary at the time of travel. Final payment will be settled in USD directly with the property.

[View your itinerary for room price details](#)

Rate quotes in EUR are based on current exchange rates, which may vary at time of travel. Final payment will be settled in local currency directly with the property.



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# Important information

## **\*Additional property fees**

These fees and deposits only apply if they are not included in your selected room rate.

The price DOES NOT include any applicable property service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The property will assess these fees, charges and surcharges upon check-out.

You'll be asked to pay the following charges at the property:

- Resort fee: USD 34.43 per accommodation, per night

The resort fee includes:

- Additional inclusions

We have included all charges provided to us by the property.

## **Rules and restrictions**

For rules and restrictions, please view your [full itinerary](#).

## **Cancellations and changes**

There is no charge for cancellations made before 16:00 (property local time) on 9 Jun 2024.

Cancellations or changes made after 16:00 (property local time) on 9 Jun 2024 or no-shows are subject to a property fee equal to the first night's rate plus taxes and fees.

## **Guest charges and accommodation capacity**

Base rate is for 1 guest.

Total maximum number of guests per room/unit is 4.

Maximum number of adults per room/unit is 4.

Maximum number of children per room/unit is 3.

This property considers guests aged 11 and under, at time of travel, to be children.

Availability of accommodation in the same property for extra guests is not guaranteed.

The fee for extra adults is €45.91 per person.

## **Check-in policies**

Check-in time starts at 4:00 PM

Check-in time ends at anytime

Minimum check-in age is: 21

## **Special instructions**

Front desk staff will greet guests on arrival.

## **Late arrival instructions**

If a late check-in is planned, contact this property directly for their late check-in policy.

---

# Where to find help

For special requests and questions about your reserved room or the property, contact The Westin New York Grand Central.

Tel: 1 (212) 490-8900, Fax: 1 (212) 405-4299

If you need help managing this itinerary, contact Hotels.com.

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 30 Lower Abbey Street, Dublin 1  
 VAT NO: IE4690763S

**CENTRAL BANK OF IRELAND**  
 New Wapping Street  
 North Wall Quay  
 Dublin 1  
 Ireland

Invoice Number: 3244787  
 Invoice Date: 12/06/2024

Consultant: Framework Fulfillment  
 Travel Date: 25/06/2024  
 Receipt Code: FCBNK

**Passenger(s) Details:** 1. Mr GABRIEL MAKHLOUF

Item	Description	Quantity	Roe	Price	Taxes	Sub Total
1	Air Ticket	1		[REDACTED]		

Item	Fee Type	Fee Quantity	Fee Price	Fee VAT	VAT %	Fee Sub Total
1	Management Fee	1	[REDACTED]		23%	[REDACTED]

Product Total: [REDACTED]  
 Fee Product Total: [REDACTED]  
 Total VAT @ 23% [REDACTED]  
 Invoice Total: € 127.14  
 Invoice Amt Paid : €127.14  
 Credit Note (Amt): €0.00  
 Credit Note (VAT): €0.00  
 Balance Due € 0.00

TVL REQUEST NO	STAFF NO (NO NA)	TRIP REASON	POLICY REASON	BOOKER NAME	BOOKING TYPE (CLASSIC/CHANGE/ ONLINE)
73339	[REDACTED]	MEETING OTHER	LF	[REDACTED]	ONLINE

COST CENTRE (4 LETTERS MAX)	DIVISION (4 LETTERS MAX)
SEM	CAM

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Air Ticket	BA 4468	Economy	TIKNF5	LONDON CITY APT	DUBLIN	25/06/2024	18:05	19:30

Ticket no: 125-1002732034

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To: [REDACTED]

A/C Name: [REDACTED]

BIC : [REDACTED]

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**CENTRAL BANK OF IRELAND**  
**New Wapping Street**  
**North Wall Quay**  
**Dublin 1**  
**Ireland**

**Invoice Number:** 3244879  
**Invoice Date:** 12/06/2024

**Consultant:** [REDACTED]  
**Travel Date:** 25/06/2024  
**Receipt Code:** FCBNK

**Passenger(s) Details:** 1. Mr GABRIEL MAKHLOUF

TVL REQUEST NO STAFF NO (NO NA) TRIP REASON POLICY REASON BOOKER NAME BOOKING TYPE  
(CLASSIC/CHANGE/ONLINE)

73339 [REDACTED] Meeting Other [REDACTED] [REDACTED] ONLINE

**COST CENTRE (4 LETTERS MAX)** **DIVISION (4 LETTERS MAX)**

SEM CAM

## Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Seat Assignment	BA 4468	Economy	TIKNF5	LONDON CITY APT	DUBLIN	25/06/2024	18:05	19:30

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Please quote invoice number when sending cheques or bank transfers please - e.g. Invoice Number: 3244879

To: [REDACTED]

A/C Name: [REDACTED]

BIC : [REDACTED]

---

**From:** Hotels.com <hotels@eg.hotels.com>  
**Sent:** Wednesday 12 June 2024 12:09  
**To:** Travel  
**Subject:** [External]Hotels.com travel confirmation – Mon, 24 Jun – (Itinerary 72055957661353) Mr Gabriel Makhlof / prepaid with breakfast

**CAUTION: This email originates outside the Bank. Verify sender details and ensure content is safe prior to clicking on links or opening attachments. Use the Phish Alert Button to report any suspicious email.**



Thank you, [REDACTED] Your booking is confirmed.

Itinerary # 72055957661353

[View full itinerary](#)

[Download to your phone](#)

---

♂ Traveller details

Adults, 1

Apex City of London Hotel



[1 Seething Lane, London, England, EC3N 4AX United Kingdom](#)

Check-in

Mon, 24 Jun

Check-in time starts at 2:30 PM

Check-out

Tue, 25 Jun

11 AM

Free cancellation until 22 June 2024 at 14:30 (GMT Standard Time)

## Accommodation details

You booked **1 room**.

### City Double or Twin Room

[View special requests in your itinerary](#)

All special requests (such as in-room amenities, bed type and smoking preference) are shared with the hotel, but requests are not guaranteed and may incur additional charges. We recommend you confirm them directly with the hotel before travel.

[Manage booking](#)

## Price summary

Accommodation 1

€352.52

1 night	€293.77
Taxes & Fees	€58.75
Subtotal	€352.52

**Total** **€352.52**

Unless specified otherwise, rates are quoted in Euros.

Locally collected mandatory fees/taxes will be collected at the property.

The mandatory fees/taxes amount is quoted in EUR and is based on current exchange rates which may vary at the time of travel. Final payment will be settled in GBP directly with the property.

Rate quotes in EUR are based on current exchange rates, which may vary at time of travel. Final payment will be settled in local currency directly with the property.



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## Important information

### Additional property fees

These fees and deposits only apply if they are not included in your selected room rate.

The price DOES NOT include any applicable property service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The property will assess these fees, charges and surcharges upon check-out.

You'll be asked to pay the following charges at the property:

- Deposit: GBP 25 per night

We have included all charges provided to us by the property.

### Rules and restrictions

For rules and restrictions, please view your [full itinerary](#).

### Cancellations and changes

There is no charge for cancellations made before 14:30 (property local time) on 22 Jun 2024.

Cancellations or changes made after 14:30 (property local time) on 22 Jun 2024 or no-shows are subject to a property fee equal to 100% of the total amount paid for the reservation.

### Guest charges and accommodation capacity

Base rate is for 1 guest.

Total maximum number of guests per room/unit is 2.

Maximum number of adults per room/unit is 2.

Maximum number of children per room/unit is 1.

Maximum number of infants per room/unit is 1.

This property considers guests aged 17 and under, at time of travel, to be children.  
Availability of accommodation in the same property for extra guests is not guaranteed.

#### **Check-in policies**

Check-in time starts at 2:30 PM  
Check-in time ends at 2 AM  
Minimum check-in age is: 18

#### **Special instructions**

Front desk staff will greet guests on arrival.  
Guests travelling with a service animal must contact the property prior to arrival.

#### **Late arrival instructions**

If a late check-in is planned, contact this property directly for their late check-in policy.

---

## Where to find help

For special requests and questions about your reserved room or the property, contact Apex City of London Hotel.

Tel: 44 (20) 77022020, Fax: 44 (02) 07702 22 17

If you need help managing this itinerary, contact [Hotels.com](#).

Get support on the [Hotels.com](#) app with 24/7 access to our Virtual Agent.

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Email: [REDACTED]  
Website: clubtravel.ie  
30 Lower Abbey Street, Dublin 1  
VAT NO: IE4690763S

**CENTRAL BANK OF IRELAND**  
New Wapping Street  
North Wall Quay  
Dublin 1  
Ireland

Invoice Number: 3210281  
Invoice Date: 03/05/2024

Consultant: Framework Fulfillment  
Travel Date: 27/06/2024  
Receipt Code: FCBNK

**Passenger(s) Details:** 1. Mr GABRIEL MAKHLOUF

Item	Description	Quantity	Roe	Price	Taxes	Sub Total
1	Air Ticket	1		[REDACTED]		
2	Seat Assignment	1		[REDACTED]		
3	Seat Assignment	1		[REDACTED]		

Item	Fee Type	Fee Quantity	Fee Price	Fee VAT	VAT %	Fee Sub Total
1	Management Fee	1	[REDACTED]	[REDACTED]	0%	[REDACTED]

**Product Total:**  
Fee Product Total:  
Total VAT @ 0%  
**Invoice Total:** € 536.15  
Invoice Amt Paid : €536.15  
Credit Note (Amt): €0.00  
Credit Note (VAT): €0.00  
Balance Due € 0.00

TVL REQUEST NO	STAFF NO (NO NA)	TRIP REASON	POLICY REASON	BOOKER NAME	BOOKING TYPE (CLASSIC/CHANGE/ ONLINE)
72779	[REDACTED]	MEETING OTHER	LF	[REDACTED]	ONLINE

**COST CENTRE (4 LETTERS MAX)** **DIVISION (4 LETTERS MAX)**

SEM CAM

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Air Ticket	LX 0405	Economy	L5YBXB	DUBLIN	ZURICH	27/06/2024	18:45	21:55
Air Ticket	LX 2084	Economy	L5YBXB	ZURICH	LISBON	01/07/2024	12:45	14:40

Ticket no: 724-1002687141, 724-1844925853, 724-1844925854

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Seat Assignment	LX 0405	Economy	L5YBXB	DUBLIN	ZURICH	27/06/2024	18:45	21:55

Ticket no: 724-1002687141, 724-1844925853, 724-1844925854

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Seat Assignment	LX 2084	Economy	L5YBXB	ZURICH	LISBON	01/07/2024	12:45	14:40

Ticket no: 724-1002687141, 724-1844925853, 724-1844925854

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To: [REDACTED]

A/C Name: [REDACTED]

BIC : [REDACTED]

Corporate Accounts [REDACTED]  
Consol Accounts (353) (1) 500 5576  
Corporate Sales [REDACTED]  
Consol Sales [REDACTED]  
Accounts Dept [REDACTED]



Tel: (353) (1) 500 5555  
Fax: (353) (1) 500 5509  
Email: [REDACTED]  
Website: clubtravel.ie  
30 Lower Abbey Street, Dublin 1  
VAT NO: IE4690763S

**CENTRAL BANK OF IRELAND**  
New Wapping Street  
North Wall Quay  
Dublin 1  
Ireland

Invoice Number: 3243718  
Invoice Date: 11/06/2024

Consultant: [REDACTED]  
Travel Date: 01/07/2024  
Receipt Code: FCBNK

**Passenger(s) Details:** MR GABRIEL MAKHLOUF

Item	Description	Quantity	Roe	Price	Taxes	Sub Total
1	Flight Change	1		[REDACTED]		

Item	Fee Type	Fee Quantity	Fee Price	Fee VAT	VAT %	Fee Sub Total
1	Management Fee	1	[REDACTED]		23%	[REDACTED]

Product Total:  
Fee Product Total:  
Total VAT @ 23%  
Invoice Total: € 64.77  
Invoice Amt Paid : €64.77  
Credit Note (Amt): €0.00  
Credit Note (VAT): €0.00  
Balance Due € 0.00

TVL REQUEST NO	STAFF NO (NO NA)	TRIP REASON	POLICY REASON	BOOKER NAME	BOOKING TYPE (CLASSIC/CHANGE/ ONLINE)
72779	[REDACTED]	MEETING OTHER	LF	[REDACTED]	ONLINE

**COST CENTRE (4 LETTERS MAX)** [REDACTED] **DIVISION (4 LETTERS MAX)**  
SEM CAM

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Flight Change	LX 2084	Economy	L5YBXB	ZURICH	LISBON	01/07/2024	12:45	14:40

Ticket no: 724-1002731943

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**THIS INVOICE MAY BE PAID BY MONEY TRANSFER**

*Please quote invoice number when sending cheques or bank transfers please - e.g. Invoice Number: 3243718*

To: [REDACTED]

A/C Name: [REDACTED]

BIC [REDACTED]

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Consol Accounts (353) (1) 500 5576  
Corporate Sales [REDACTED]  
Consol Sales [REDACTED]  
Accounts Dept [REDACTED]



Tel: (353) (1) 500 5555  
Fax: (353) (1) 500 5509  
Email: [REDACTED]  
Website: clubtravel.ie  
30 Lower Abbey Street, Dublin 1  
VAT NO: IE4690763S

**CENTRAL BANK OF IRELAND**  
New Wapping Street  
North Wall Quay  
Dublin 1  
Ireland

Invoice Number: 3243774  
Invoice Date: 11/06/2024

Consultant: Framework Auto Fulfillment  
Travel Date: 28/06/2024  
Receipt Code: FCBNK

**Passenger(s) Details:** 1. GABRIEL MAKHLOUF

Item	Description	Quantity	Roe	Price	Taxes	Sub Total
1	Air Ticket	1		[REDACTED]		

Item	Fee Type	Fee Quantity	Fee Price	Fee VAT	VAT %	Fee Sub Total
1	Management Fee	1	[REDACTED]		0%	[REDACTED]

Product Total:  
Fee Product Total:  
Total VAT @ 0%  
Invoice Total: € 206.55  
Invoice Amt Paid : €206.55  
Credit Note (Amt): €0.00  
Credit Note (VAT): €0.00  
Balance Due € 0.00

TVL REQUEST NO	STAFF NO (NO NA)	TRIP REASON	POLICY REASON	BOOKER NAME	BOOKING TYPE (CLASSIC/CHANGE/ ONLINE)
72779	[REDACTED]	MEETING OTHER	LF	[REDACTED]	ONLINE

**COST CENTRE (4 LETTERS MAX)** [REDACTED] **DIVISION (4 LETTERS MAX)**  
SEM CAM

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Air Ticket	EI 0342	Economy	26AP4S	DUBLIN	ZURICH	28/06/2024	07:10	10:35

#### Comment

PNR:QPQSXW

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VAT NO: IE4690763S

**CENTRAL BANK OF IRELAND**  
New Wapping Street  
North Wall Quay  
Dublin 1  
Ireland

Invoice Number: 3258181  
Invoice Date: 28/06/2024

Consultant: Framework Fulfillment  
Travel Date: 03/07/2024  
Receipt Code: FCBNK

**Passenger(s) Details:** 1. Mr GABRIEL MAKHLOUF

Item	Description	Quantity	Roe	Price	Taxes	Sub Total
1	Air Ticket	1		[REDACTED]		
2	Seat Assignment	1		[REDACTED]		

Item	Fee Type	Fee Quantity	Fee Price	Fee VAT	VAT %	Fee Sub Total
1	Management Fee	1	[REDACTED]		23%	[REDACTED]
<b>Product Total:</b>						
<b>Fee Product Total:</b>						
<b>Total VAT @ 23%</b>						
<b>Invoice Total:</b>						
<b>Invoice Amt Paid :</b>						
<b>Credit Note (Amt):</b>						
<b>Credit Note (VAT):</b>						
<b>Balance Due</b>						

TVL REQUEST NO	STAFF NO (NO NA)	TRIP REASON	POLICY REASON	BOOKER NAME	BOOKING TYPE (CLASSIC/CHANGE/ ONLINE)
72779	[REDACTED]	MEETING OTHER	LF	[REDACTED]	ONLINE
<b>COST CENTRE (4 LETTERS MAX)</b>			<b>DIVISION (4 LETTERS MAX)</b>		
SEM			CAM		

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Air Ticket	TP 1326	Economy	LVB72X	LISBON	DUBLIN	03/07/2024	21:00	23:50

Ticket no: 047-1002753339, 047-1844930133

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Seat Assignment	TP 1326	Economy	LVB72X	LISBON	DUBLIN	03/07/2024	21:00	23:50

Ticket no: 047-1002753339, 047-1844930133

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*Please quote invoice number when sending cheques or bank transfers please - e.g. Invoice Number: 3258181*

**To:** [REDACTED]

**A/C Name:** [REDACTED]

**BIC :** [REDACTED]

**From:** [The Ritz-Carlton Reservations](#)  
**To:** [REDACTED]  
**Subject:** [External]Reservation Confirmation 72276629 for Penha Longa Resort  
**Date:** Thursday 6 June 2024 11:17:25

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The Ritz-Carlton



## Penha Longa Resort

Estrada da Lagoa Azul, Linho, Quinta da Penha Longa Sintra 2714-511 Portugal

+351-21-924-9011

Thank you for booking with us, Gabriel Makhlof.

A memorable experience awaits you.

Mon, Jul 01, 2024 – Thu, Jul 04, 2024

Confirmation Number: 72276629



Penha Longa Resort



Check-In: Monday, July 1, 2024 03:00 PM

Check-Out: Thursday, July 4, 2024 12:00 PM

Number of rooms 1 Room

Guests per room 1 Adult

Guarantee Method Guaranteed to property

Total for Stay (all rooms) 864.60 EUR

## Room 1

Room Type  Deluxe Room, Guest room, 1 King or 2 Twin, Balcony

### Guaranteed Requests:

None

[ALL REQUESTS !\[\]\(746ea21c768a4bea53e0422dbea5d231\_img.jpg\)](#)

[Modify or Cancel Reservation](#)

## Important Information About Your Stay

- In order to prepare for your upcoming stay, we invite you to [learn more](#) about what to expect when you arrive and the experiences that await you.
- Property offers Check Out for Children/UNICEF program. Voluntary participation offered at check-in.

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Gabriel Makhlouf, endless experiences await with Marriott Bonvoy®. Access contactless check-in through the mobile app, enjoy Member Rates, get exclusive offers, and more.

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## Summary Of Charges

Monday, July 1, 2024 – Thursday, July 4, 2024

3 Nights at 286.20 EUR per night per room

DE - EUROPEAN CENTRA

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees	2.00 EUR
-----------------------------------	----------

## Totals

Total for Stay (all rooms)	864.60 EUR
----------------------------	------------

## Other Charges

Complimentary valet parking

Complimentary on-site parking

## Rate Details & Cancellation Policy

- A cancellation policy does apply. For more information, view the 'Cancellation Policy' link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

### Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

### Additional Information

- Upon check-in an authorization request will be placed on your credit or debit card (where accepted) in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

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us



Member Rates



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Mobile Check-In

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## Phone Numbers

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[For everywhere else, call our Worldwide Telephone Numbers](#)

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 Fax: (353) (1) 500 5509  
 Email: [REDACTED]  
 Website: clubtravel.ie  
 30 Lower Abbey Street, Dublin 1  
 VAT NO: IE4690763S

**CENTRAL BANK OF IRELAND**  
 New Wapping Street  
 North Wall Quay  
 Dublin 1  
 Ireland

Invoice Number: 3325424  
 Invoice Date: 24/09/2024

Consultant: Framework Fulfillment  
 Travel Date: 01/10/2024  
 Receipt Code: FCBNK

**Passenger(s) Details:** 1. Mr GABRIEL MAKHLOUF

Item	Description	Quantity	Roe	Price	Taxes	Sub Total
1	Air Ticket	1		[REDACTED]		

Item	Fee Type	Fee Quantity	Fee Price	Fee VAT	VAT %	Fee Sub Total
1	Management Fee	1	[REDACTED]		23%	[REDACTED]

Product Total:  
 Fee Product Total:  
 Total VAT @ 23%  
 Invoice Total: € 196.27  
 Invoice Amt Paid : €196.27  
 Credit Note (Amt): €0.00  
 Credit Note (VAT): €0.00  
 Balance Due € 0.00

TVL REQUEST NO	STAFF NO (NO NA)	TRIP REASON	POLICY REASON	BOOKER NAME	BOOKING TYPE (CLASSIC/CHANGE/ ONLINE)
74389	[REDACTED]	MEETING OTHER	LF	[REDACTED]	ONLINE

**COST CENTRE (4 LETTERS MAX)** [REDACTED] **DIVISION (4 LETTERS MAX)**

SEM CAM

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Air Ticket	KL 1142	Economy	LS5YHJ	DUBLIN	AMSTERDAM	01/10/2024	17:20	20:00
Air Ticket	KL 1715	Economy	LS5YHJ	AMSTERDAM	LUXEMBOURG	01/10/2024	21:25	22:25

Ticket no: 074-5824066809

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To: [REDACTED]

A/C Name: [REDACTED]

BIC : [REDACTED]

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**CENTRAL BANK OF IRELAND**  
New Wapping Street  
North Wall Quay  
Dublin 1  
Ireland

Invoice Number: 3325417  
Invoice Date: 24/09/2024

Consultant: Framework Fulfillment  
Travel Date: 03/10/2024  
Receipt Code: FCBNK

**Passenger(s) Details:** 1. Mr GABRIEL MAKHLOUF

Item	Description	Quantity	Roe	Price	Taxes	Sub Total
1	Air Ticket	1		[REDACTED]		

Item	Fee Type	Fee Quantity	Fee Price	Fee VAT	VAT %	Fee Sub Total
1	Management Fee	1	[REDACTED]	[REDACTED]	23%	[REDACTED]

Product Total:  
Fee Product Total:  
Total VAT @ 23%  
Invoice Total: € 49.74  
Invoice Amt Paid : €49.74  
Credit Note (Amt): €0.00  
Credit Note (VAT): €0.00  
Balance Due € 0.00

TVL REQUEST NO	STAFF NO (NO NA)	TRIP REASON	POLICY REASON	BOOKER NAME	BOOKING TYPE (CLASSIC/CHANGE/ ONLINE)
74389	[REDACTED]	Meeting Other	LF	[REDACTED]	ONLINE

**COST CENTRE (4 LETTERS MAX)** **DIVISION (4 LETTERS MAX)**

SEM CAM

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Air Ticket	FR 1949	Economy	TID5SB	LUXEMBOURG	DUBLIN	03/10/2024	14:10	15:00

Ticket no: 405-2405259722

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To: [REDACTED]

A/C Name: [REDACTED]

BIC : [REDACTED]

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Accounts Dept

(353) (1) 500 5576



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Website: clubtravel.ie  
30 Lower Abbey Street, Dublin 1  
VAT NO: IE4690763S

**CENTRAL BANK OF IRELAND**  
New Wapping Street  
North Wall Quay  
Dublin 1  
Ireland

Invoice Number: 3326559  
Invoice Date: 25/09/2024

Consultant: [REDACTED]  
Travel Date: 01/10/2024  
Receipt Code: FCBNK

**Passenger(s) Details:** MR GABRIEL MAKHLOUF

Item	Description	Quantity	Roe	Price	Taxes	Sub Total
1	Seat Assignment	1				
2	Seat Assignment	1				

Item	Fee Type	Fee Quantity	Fee Price	Fee VAT	VAT %	Fee Sub Total
1	Management Fee	1			23%	

Product Total:  
Fee Product Total:  
Total VAT @ 23%  
Invoice Total: € 26.95  
Invoice Amt Paid : €26.95  
Credit Note (Amt): €0.00  
Credit Note (VAT): €0.00  
Balance Due € 0.00

TVL REQUEST NO	STAFF NO (NO NA)	TRIP REASON	POLICY REASON	BOOKER NAME	BOOKING TYPE (CLASSIC/CHANGE/ ONLINE)
74389	[REDACTED]	MEETING OTHER	LF	[REDACTED]	ONLINE
<b>COST CENTRE (4 LETTERS MAX)</b>			<b>DIVISION (4 LETTERS MAX)</b>		
SEM			CAM		

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Seat Assignment	KL 1142	Economy	LS5YHJ	DUBLIN	AMSTERDAM	01/10/2024	17:20	20:00

Ticket no: 074-1844934742, 074-1844934743

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Seat Assignment	KL 1715	Economy	LS5YHJ	AMSTERDAM	LUXEMBOURG	01/10/2024	21:25	22:25

Ticket no: 074-1844934742, 074-1844934743

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A/C Name: [REDACTED]

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**CENTRAL BANK OF IRELAND**  
New Wapping Street  
North Wall Quay  
Dublin 1  
Ireland

Invoice Number: 3326964  
Invoice Date: 25/09/2024

Consultant: [REDACTED]  
Travel Date: 03/10/2024  
Receipt Code: FCBNK

**Passenger(s) Details:** 1. Mr GABRIEL MAKHLOUF

Item	Description	Quantity	Roe	Price	Taxes	Sub Total
1	Seat Assignment	1		[REDACTED]		[REDACTED]
Item	Fee Type	Fee Quantity		Fee Price	Fee VAT	Fee Sub Total
1	Management Fee	1		[REDACTED]	23%	[REDACTED]
<b>Product Total:</b>						[REDACTED]
<b>Fee Product Total:</b>						[REDACTED]
<b>Total VAT @ 23%</b>						[REDACTED]
<b>Invoice Total:</b>						€ 18.62
<b>Invoice Amt Paid :</b>						€18.62
<b>Credit Note (Amt):</b>						€0.00
<b>Credit Note (VAT):</b>						€0.00
<b>Balance Due</b>						€ 0.00

TVL REQUEST NO	STAFF NO (NO NA)	TRIP REASON	POLICY REASON	BOOKER NAME	BOOKING TYPE (CLASSIC/CHANGE/ ONLINE)
74389	[REDACTED]	Meeting Other	LF	[REDACTED]	ONLINE
<b>COST CENTRE (4 LETTERS MAX)</b>			<b>DIVISION (4 LETTERS MAX)</b>		
SEM			CAM		

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Seat Assignment	FR 1949	Economy	TID5SB	LUXEMBOURG	DUBLIN	03/10/2024	14:10	15:00

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To: [REDACTED]

A/C Name: [REDACTED]

BIC : [REDACTED]

**From:** Hotels.com <hotels@eg.hotels.com>  
**Sent:** Wednesday 25 September 2024 13:02  
**To:** Travel  
**Subject:** [External]Hotels.com travel confirmation – Tue, 1 Oct – (Itinerary 72058593127366) Mr Gabriel Makhlof / prepaid with breakfast

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## Thank you, traveller! Your booking is confirmed.

Itinerary # 72058593127366

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### ♂ Traveller details

Adults, 1



[6, Rue du Fort Niedergrenewald, Plateau de Kirchberg, Luxembourg City, 2015 Luxembourg](#)

Check-in

Tue, 1 Oct

Check-in time starts at 3:00 PM

Check-out

Thu, 3 Oct

noon

Free cancellation until 30 September 2024 at 23:59 (Romance Standard Time)

## Accommodation details

You booked **1 room**.

### Executive Room, 1 Queen Bed (King Size Bed)

[View special requests in your itinerary](#)

All special requests (such as in-room amenities, bed type and smoking preference) are shared with the hotel, but requests are not guaranteed and may incur additional charges. We recommend you confirm them directly with the hotel before travel.

[Manage booking](#)

## Price summary

Accommodation 1	€738.98
Nights: 2 (avg./night)	€348.59
Taxes & Fees	€41.81
<hr/>	
Subtotal	€738.98
<b>Total</b>	<b>€738.98</b>

Unless specified otherwise, rates are quoted in Euros.

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## Important information

### Additional property fees

These fees and deposits only apply if they are not included in your selected room rate.

The price DOES NOT include any applicable property service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The property will assess these fees, charges and surcharges upon check-out.

#### **Rules and restrictions**

For rules and restrictions, please view your [full itinerary](#).

#### **Cancellations and changes**

There is no charge for cancellations made before 23:59 (property local time) on 30 Sep 2024. Cancellations or changes made after 23:59 (property local time) on 30 Sep 2024 or no-shows are subject to a property fee equal to the first night's rate plus taxes and fees.

#### **Guest charges and accommodation capacity**

Base rate is for 1 guest.

Total maximum number of guests per room/unit is 2.

Maximum number of adults per room/unit is 2.

This property considers guests aged 15 and under, at time of travel, to be children.

Availability of accommodation in the same property for extra guests is not guaranteed.

#### **Check-in policies**

Check-in time starts at 3:00 PM

Check-in time ends at midnight

Minimum check-in age is: 18

#### **Special instructions**

Front desk staff will greet guests on arrival.

#### **Late arrival instructions**

If a late check-in is planned, contact this property directly for their late check-in policy.

---

## Where to find help

For special requests and questions about your reserved room or the property, contact Novotel Luxembourg Kirchberg.

Tel: 352 (4) 298481, Fax: 352 (4) 38658

If you need help managing this itinerary, contact [Hotels.com](#).

Get support on the [Hotels.com](#) app with 24/7 access to our Virtual Agent.

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**CENTRAL BANK OF IRELAND**  
 New Wapping Street  
 North Wall Quay  
 Dublin 1  
 Ireland

Invoice Number: 3278035  
 Invoice Date: 26/07/2024

Consultant: Framework Fulfillment  
 Travel Date: 20/10/2024  
 Receipt Code: FCBNK

**Passenger(s) Details:** 1. Mr GABRIEL MAKHLOUF

Item	Description	Quantity	Roe	Price	Taxes	Sub Total
1	Air Ticket	1		[REDACTED]		

Item	Fee Type	Fee Quantity	Fee Price	Fee VAT	VAT %	Fee Sub Total
1	Management Fee	1	[REDACTED]		0%	[REDACTED]

Product Total:  
 Fee Product Total:  
 Total VAT @ 0%  
 Invoice Total:  
 Invoice Amt Paid : € 1,935.00  
 Credit Note (Amt): € 0.00  
 Credit Note (VAT): € 0.00  
 Balance Due € 0.00

TVL REQUEST NO	STAFF NO (NO NA)	TRIP REASON	POLICY REASON	BOOKER NAME	BOOKING TYPE (CLASSIC/CHANGE/ ONLINE)
73918	[REDACTED]	MEETING OTHER	LF	[REDACTED]	ONLINE

**COST CENTRE (4 LETTERS MAX)** DIVISION (4 LETTERS MAX)

SEM CAM

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Air Ticket	EI 0119	Business	NF9ZD4	DUBLIN	WASHINGTON DULLES INTERNA...	20/10/2024	16:20	19:10
Air Ticket	EI 0118	Business	NF9ZD4	WASHINGTON DULLES INTERNA...	DUBLIN	28/10/2024	21:45	08:30

Ticket no: 053-1002777804

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To: [REDACTED]

A/C Name: [REDACTED]

BIC : [REDACTED]

**From:** [Hotels.com](#)  
**To:** [Travel](#)  
**Subject:** [External]Hotels.com travel confirmation – Sun, 20 Oct – (Itinerary 72057128907938) Mr Gabriel Makhlof / prepaid - room only  
**Date:** Friday 26 July 2024 17:55:36

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Thank you, [REDACTED] Your booking is confirmed.

Itinerary # 72057128907938

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Traveller details

Adults, 1



[REDACTED]

Check-in	Check-out
Sun, 20 Oct	Sat, 26 Oct
Check-in time starts at 4:00 PM	noon

Free cancellation until 19 October 2024 at 16:00 (Eastern Standard Time (US & Canada))

## Accommodation details

You booked **1 room**.

**Classic Room, 1 King Bed**

[View special requests in your itinerary](#)

All special requests (such as in-room amenities, bed type and smoking preference) are shared with the hotel, but requests are not guaranteed and may incur additional charges. We recommend you confirm them directly with the hotel before travel.

## Manage booking

## Price summary

Accommodation 1	€2,342.83
Nights: 6 (avg./night)	€387.20
Taxes	€322.27

Subtotal €2,342.83  
**Total** €2,342.83

Unless specified otherwise, rates are quoted in Euros.

Locally collected mandatory fees/taxes will be collected at the property.

The mandatory fees/taxes amount is quoted in EUR and is based on current exchange rates which may vary at the time of travel. Final payment will be settled in USD directly with the property.

[View your itinerary for room price details](#)

Rate quotes in EUR are based on current exchange rates, which may vary at time of travel. Final payment will be settled in local currency directly with the property.



You'll collect stamps after your stay.

## View my rewards activity

[View receipt](#)

## Important information

## Additional property fees

These fees and deposits only apply if they are not included in your selected room rate.

The price DOES NOT include any applicable property service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The property will assess these fees, charges and surcharges upon check-out.

## Rules and restrictions

For rules and restrictions, please view your [full itinerary](#).

## Cancellations and changes

There is no charge for cancellations made before 16:00 (property local time) on 19 Oct 2024. Cancellations or changes made after 16:00 (property local time) on 19 Oct 2024 or no-shows are subject to a property fee equal to the first night's rate plus taxes and fees.

#### **Guest charges and accommodation capacity**

Base rate is for 1 guest.

Total maximum number of guests per room/unit is 2.

Maximum number of adults per room/unit is 2.

This property considers guests aged 11 and under, at time of travel, to be children.

Availability of accommodation in the same property for extra guests is not guaranteed.

#### **Check-in policies**

Check-in time starts at 4:00 PM

Check-in time ends at midnight

Minimum check-in age is: 18

#### **Special instructions**

Front desk staff will greet guests on arrival.

#### **Late arrival instructions**

If a late check-in is planned, contact this property directly for their late check-in policy.

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## Where to find help

For special requests and questions about your reserved room or the property, contact

[REDACTED]

Tel: [REDACTED]

If you need help managing this itinerary, contact Hotels.com.

Get support on the [Hotels.com](#) app with 24/7 access to our Virtual Agent.

[Manage your itinerary](#)

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on (01) 656 9439

Hotels.com, L.P. 5400 LBJ Freeway, Suite 500, Dallas, Texas 75240, USA.

Corporate Accounts  
Consol Accounts  
Corporate Sales  
Consol Sales  
Accounts Dept

[REDACTED]  
(353) (1) 500 5576  
[REDACTED]



Tel: (353) (1) 500 5555  
Fax: (353) (1) 500 5509  
Email: [REDACTED]  
Website: clubtravel.ie  
30 Lower Abbey Street, Dublin 1  
VAT NO: IE4690763S

**CENTRAL BANK OF IRELAND**  
New Wapping Street  
North Wall Quay  
Dublin 1  
Ireland

Invoice Number: 3366212  
Invoice Date: 06/11/2024

Consultant: [REDACTED]  
Travel Date: 26/11/2024  
Receipt Code: FCBNK

**Passenger(s) Details:** MR GABRIEL MAKHLOUF

Item	Description	Quantity	Roe	Price	Taxes	Sub Total
1	Flight Change	1		[REDACTED]		
Item	Fee Type	Fee Quantity	Fee Price	Fee VAT	VAT %	Fee Sub Total
1	Management Fee	1	[REDACTED]		23%	[REDACTED]
				Product Total:		
				Fee Product Total:		
				Total VAT @ 23%		
				Invoice Total:		
				Invoice Amt Paid :		€ 219.60
				Credit Note (Amt):		€0.00
				Credit Note (VAT):		€0.00
				Balance Due		€ 0.00

TVL REQUEST NO	STAFF NO (NO NA)	TRIP REASON	POLICY REASON	BOOKER NAME	BOOKING TYPE (CLASSIC/CHANGE/ ONLINE)
71423	[REDACTED]	Meeting Other	LF	[REDACTED]	ONLINE
<b>COST CENTRE (4 LETTERS MAX)</b>			<b>DIVISION (4 LETTERS MAX)</b>		
SEM			CAM		

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Flight Change	LH 0915	Economy	OO6S6M	LONDON HEATHROW APT	FRANKFURT	26/11/2024	17:30	20:05
Flight Change	LH 0980	Economy	OO6S6M	FRANKFURT	DUBLIN	28/11/2024	15:30	16:40

Ticket no: 220-5824117356

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**THIS INVOICE MAY BE PAID BY MONEY TRANSFER**

Please quote invoice number when sending cheques or bank transfers please - e.g. Invoice Number: 3366212

To: [REDACTED]

A/C Name: [REDACTED]

BIC : [REDACTED]

Mr  
Gabriel Makhlof

[REDACTED]  
IRELAND

## INVOICE

Folio No. 1558118

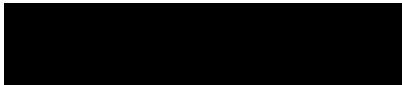
A/R No.	Date	28.11.2024
Member No.	Page	1 of 2
Guest Name	User ID	[REDACTED]
Mr Gabriel Makhlof	Room No.	313
	Arrival	26.11.2024
	Departure	28.11.2024
	Reference	7JDZJRJP

Date	Description	Debit EUR	Credit EUR
26.11.24	European Central Bank Corporate Rate, Breakfast, 1 btl of water	227.00	
26.11.24	Restaurant [REDACTED] - Breakfast Food 19%	6.75	
26.11.24	Restaurant [REDACTED] Breakfast Beverage 19%	2.25	
27.11.24	European Central Bank Corporate Rate, Breakfast, 1 btl of water	227.00	
27.11.24	Restaurant [REDACTED] - Breakfast Food 19%	6.75	
27.11.24	Restaurant [REDACTED] - Breakfast Beverage 19%	2.25	
28.11.24	Non Revenue - Tourism Fee	4.00	
28.11.24	CC Mastercard IFC		476.00
	XXXXXXXXXXXX9230 XX/XX		
		Total	476.00
		Balance	0.00

VAT Breakdown	Net EUR	VAT EUR	Gross EUR
V.A.T. DE 19%	15.13	2.87	18.00
V.A.T. DE 7%	424.30	29.70	454.00
Non Hotel Supplies	4.00		4.00



Mr  
Gabriel Makhlof



IRELAND

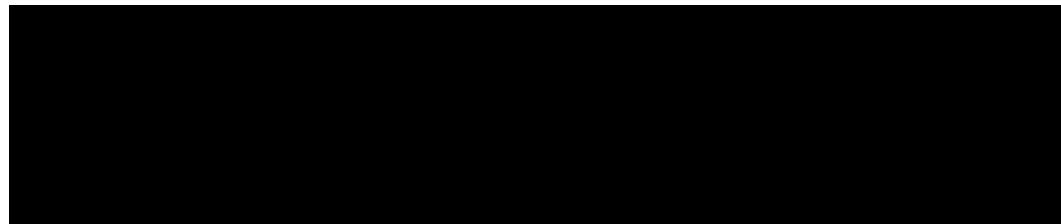
## INVOICE

Folio No. 1558118

A/R No.	Date	28.11.2024
Member No.	Page	2 of 2
Guest Name	User ID	[REDACTED]
orig.TA-Nr.(alt): 046115	Room No.	313
Betrag: EUR 476,00	Arrival	26.11.2024
	Departure	28.11.2024
	Reference	7JDZJRJP

### TSE Details:

FN	797988
StartD	2024-11-28 07:48:53
FinishD	2024-11-28 07:48:53
Serial	51d0c2c501d8ac4a563f01702f15fb7ae323e054f868634a10af45caa82a9b8a
SignCnt	1596576
Sign	mERcsU0D9eo4KZnPyrtTTTMJqZfmxhNW0sjMphPBWmzDdErM6oNptBp35AH75f7ErVTwzyPtCLGJS975UXNv8Q==
Code	V0;DH1/001;Kassenbeleg-V1;Beleg^18.00_454.00_0.00_4.00^476.00:Unbar;797988;1596576;2024-11-28T06:48:53.000Z;2024-11-28T06:48:53.000Z;ecdsa-plain-ShA256;unixTime;mERcsU0D9eo4KZnPyrtTTTMJqZfmxhNW0sjMphPBWmzDdErM6oNptBp35AH75f7ErVTwzyPtCLGJS975UXNv8Q==;BHxirk69d3P5SSkzXinjG/NIPeU11Rcj/memgb9u51UsaYU/vNp4c53fKbPexoPf8ZQ6dF5B2jQ9yTtsu6Gnbk=
SQ	3170559
TN	900799995



Corporate Accounts [REDACTED]  
 Consol Accounts (353) (1) 500 5576  
 Corporate Sales [REDACTED]  
 Consol Sales [REDACTED]  
 Accounts Dept [REDACTED]



Tel: (353) (1) 500 5555  
 Fax: (353) (1) 500 5509  
 Email: [REDACTED]  
 Website: clubtravel.ie  
 30 Lower Abbey Street, Dublin 1  
 VAT NO: IE4690763S

**CENTRAL BANK OF IRELAND**  
 New Wapping Street  
 North Wall Quay  
 Dublin 1  
 Ireland

Invoice Number: 3380899  
 Invoice Date: 21/11/2024

Consultant: Framework Fulfillment  
 Travel Date: 10/12/2024  
 Receipt Code: FCBNK

**Passenger(s) Details:** 1. Mr GABRIEL MAKHLOUF

Item	Description	Quantity	Roe	Price	Taxes	Sub Total
1	Air Ticket	1		[REDACTED]		
2	Seat Assignment	1		[REDACTED]		

Item	Fee Type	Fee Quantity	Fee Price	Fee VAT	VAT %	Fee Sub Total
1	Management Fee	1	[REDACTED]		23%	[REDACTED]

Product Total:  
 Fee Product Total:  
 Total VAT @ 23%  
 Invoice Total: € 383.52  
 Invoice Amt Paid : €383.52  
 Credit Note (Amt): €0.00  
 Credit Note (VAT): €0.00  
 Balance Due € 0.00

TVL REQUEST NO	STAFF NO (NO NA)	TRIP REASON	POLICY REASON	BOOKER NAME	BOOKING TYPE (CLASSIC/CHANGE/ ONLINE)
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71424 [REDACTED] MEETING OTHER LF [REDACTED] ONLINE

**COST CENTRE (4 LETTERS MAX)** [REDACTED] **DIVISION (4 LETTERS MAX)**

SEM CAM

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Air Ticket	LH 0979	Economy	SSC9FS	DUBLIN	FRANKFURT	10/12/2024	11:50	14:50
Air Ticket	LH 0920	Economy	SSC9FS	FRANKFURT	LONDON HEATHROW APT	12/12/2024	20:00	20:45

Ticket no: 220-1844938358, 220-5824133137

#### Flight Details

Product	Flight	Class	Locator	From	To	Date	Dep	Arr
Seat Assignment	LH 0979	Economy	SSC9FS	DUBLIN	FRANKFURT	10/12/2024	11:50	14:50

Ticket no: 220-1844938358, 220-5824133137

**THIS INVOICE MAY BE PAID BY MONEY TRANSFER**

*Please quote invoice number when sending cheques or bank transfers please - e.g. Invoice Number: 3380899*

To: [REDACTED]

A/C Name: [REDACTED]

BIC : [REDACTED]

Mr  
Gabriel Makhlouf

IRELAND

**INVOICE**

**Folio No.** 1560899

A/R No.  
Member No. [REDACTED]  
Guest Name Mr Gabriel Makhlouf

Date 12.12.2024  
Page 1 of 2  
User ID [REDACTED]  
Room No. 436  
Arrival 10.12.2024  
Departure 12.12.2024  
Reference

Date	Description	Debit EUR	Credit EUR
10.12.24	European Central Bank Corporate Rate, Breakfast, 1 btl of water	227.00	
10.12.24	Restaurant [REDACTED] - Breakfast Food 19%	6.75	
10.12.24	Restaurant [REDACTED] - Breakfast Beverage 19%	2.25	
11.12.24	CC Mastercard IFC XXXXXXXXXXXX9230 XX/XX		472.00
11.12.24	European Central Bank Corporate Rate, Breakfast, 1 btl of water	227.00	
11.12.24	Restaurant [REDACTED] Breakfast Food 19%	6.75	
11.12.24	Restaurant [REDACTED] - Breakfast Beverage 19%	2.25	
		<b>Total</b>	<b>472.00</b>
		<b>Balance</b>	<b>0.00</b>

VAT Breakdown	Net EUR	VAT EUR	Gross EUR
V.A.T. DE 19%	15.13	2.87	18.00
V.A.T. DE 7%	424.30	29.70	454.00

Datum: 11.12.2024 Zeit: 21:36:54 Terminal-Nr.: 69095880 Trace-Nr.: 049113  
Beleg: 5345 Karten-Nr.: XXXXXXXXXXXX9230 AID: 000207 MasterCard  
orig.TA-Nr.(alt): 048902  
Betrag: EUR 472,00

Mr  
Gabriel Makhlof

IRELAND

## INVOICE

Folio No. 1560899

A/R No.  
Member No. [REDACTED]  
Guest Name Mr Gabriel Makhlof

Date 12.12.2024  
Page 2 of 2  
User ID [REDACTED]  
Room No. 436  
Arrival 10.12.2024  
Departure 12.12.2024  
Reference

**TSE Details:**  
FN 807698  
StartD 2024-12-12 07:27:33  
FinishD 2024-12-12 07:27:34  
Serial 51d0c2c501d8ac4a563f01702f15fb7ae323e054f868634a10af45caa82a9b8a  
Sign 1616020  
Code QwOHX+XY5OOz8FNFXxD5J/VaDRn4LJdmIKhSbQUR13GSgThKXYP9fc33FzypobMrbARQgAjs1hPyu9GV8ohQ==  
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6Gnbk=  
SQ 3207027  
TN 900809710

# Record 11

Part	Date	Location	Purpose	Flights	Accommodation	Additional Context
1	5-7 March 2024	Frankfurt	ECB Governing Council Meeting	619.72	854.52	Flights: change of travel plans and airport strikes. Flights not taken were refunded.
2	11-13 March 2024	Rome	Stakeholder Engagement and Conference	136.56	618.42	Dublin to Zurich leg of trip relates to previous trip to Basel for BIS Meeting (10 to 11 March)
3	14-19 April 2024	Washington	IMF Meetings	3,256.95	1,608.90	
4	12 - 18 June 2024	New York and Philadelphia	Stakeholder Engagement and Speaking Engagement	4,691.57	1,358.41	
5	24-25 June 2024	London	Stakeholder Engagement and Speaking Engagement	163.41	352.52	
6	1-3 July 2024	Sintra	ECB Forum	695.04	864.60	Dublin to Zurich leg of trip relates to previous trip to Basel for BIS Meeting (28 June to 1 July)
7	1-3 October 2024	Luxemburg	Stakeholder Engagement and Speaking Engagement	291.56	738.98	
8	20-26 October 2024	Washington	IMF Meetings	1,935.00	2,342.83	
9	26-28 November 2024	Frankfurt	Governing Council Meeting	219.61	476.00	
10	10-12 December 2024	Frankfurt	Governing Council Meeting	383.52	472.00	Figures for December 2023 travel provided inadvertently