



## Invoice

YOTEL Istanbul Airport (Landside)  
Tayakadın Mahallesi, Terminal Caddesi No:1, Arnavutköy  
34283 Istanbul  
Turkey

Kurti, Albin

Réunion

Invoice Date:05-06-2022

Invoice Number:235143

Folio Number: 133416

Arrival Date:05-05-2022

Departure Date:05-06-2022

Room Number:2062


Confirmation Number:276900

Invoice Currency:TRY

Date of Charge	Charge Description	Charge Amount	Credit Amount
05-05-2022	Cabin Charge / Retail	€ 186.00 ₺ 2,921.20	
05-05-2022	8% VAT rate NEW	€ 14.88 ₺ 233.70	
05-05-2022	CREDIT CARD 4231***7464		€ 200.88 ₺ 3,154.90
<b>Total Charge</b>			€ 200.88 ₺ 3,154.90
<b>Total Credits</b>			€ 200.88 ₺ 3,154.90
<b>Net Amount</b>			€ 186.00 ₺ 2,921.20
<b>Balance</b>			€ 0.00 ₺ 0.00
8% VAT rate NEW			€ 14.88 ₺ 233.70

U

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 Reservations  
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Name & Address

KURTI, ALBIN  
 2175 KAY ST NW SUITE300  
 WASHINGTON DC 20037  
 UNITED STATES OF AMERICA

Room 811/KGDN  
 Arrival Date 5/6/2022 9:48:00 AM  
 Departure Date 5/8/2022 9:07:00 AM

Adult/Child 1/0  
 Room Rate 236.01

Rate Plan: H1P  
 HH #  
 AL:  
 Car:

*W*

Confirmation Number: 97886896

5/8/2022



DATE	REFERENCE	DESCRIPTION	AMOUNT
5/6/2022	3025770	GUEST ROOM	\$223.01
5/6/2022	3025770	STATE TAX	\$33.34
5/7/2022	3026124	GUEST ROOM	\$236.01
5/7/2022	3026124	STATE TAX	\$35.28
5/8/2022	3026192	VS *7464	(\$527.64)
		**BALANCE**	\$0.00



ACCOUNT NO. VS *7464
CARD MEMBER NAME KURTI, ALBIN
ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE 5/8/2022	FOLIO NO./CHECK NO. 483945 A
AUTHORIZATION XORMWN	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-527.64

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

The Westin St. Francis  
 Union Square  
 335 Powell Street  
 San Francisco, CA 94102  
 United States  
 Tel: (415) 397-7000 Fax: (415) 774-0124



Albin Kurti

Page Number : 1 Invoice Nbr : 1000547101  
 Guest Number : 3981072  
 Folio ID : A  
 Arrive Date : 08-MAY-22 16:46  
 Depart Date : 11-MAY-22  
 No. Of Guest : 2  
 Room Number : 923  
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 13-4112265  
 Westin St. Fra SFOUW MAY-11-2022 03:10 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
08-MAY-22	RT923	Room Chrg - Govt./Military	229.00	
08-MAY-22	RT923	County Tax	0.55	
08-MAY-22	RT923	City/Local Tax	5.15	
08-MAY-22	RT923	Occupancy/Tourism	32.06	
09-MAY-22	52629	Cafe Rito	13.96	
09-MAY-22	RT923	Room Chrg - Govt./Military	270.00	
09-MAY-22	RT923	County Tax	0.65	
09-MAY-22	RT923	City/Local Tax	6.08	
09-MAY-22	RT923	Occupancy/Tourism	37.80	
10-MAY-22	RT923	Room Chrg - Govt./Military	270.00	
10-MAY-22	RT923	County Tax	0.65	
10-MAY-22	RT923	City/Local Tax	6.08	
10-MAY-22	RT923	Occupancy/Tourism	37.80	
MAY-11-2022	VI	Visa		-909.78

Continued on the next page

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Name & Address

DURAKU, ARTAN  
309 COURT AVE STE 225  
DES MOINES IA 50309  
UNITED STATES OF AMERICA

Suite 720/KSVN  
Arrival Date 5/12/2022 4:26:00 PM  
Departure Date 5/14/2022 4:09:00 AM  
Adult/Child Suite Rate 2/0 175.56  
Rate Plan: HRC 114905936 GOLD  
HH #  
AL:  
Car:



W  
WALDORF ASTORIA

L X R

CONRAD

canopy

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Hilton

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DOUBLETREE

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COLLECTION

EMBASSY  
SUITES

TEMPO

MOTTO

Hilton  
Garden Inn

Hampton

tru

HOMEWOOD  
SUITES

HOME  
SUITES

Hilton  
Grand Vacations

Hilton  
HONORS

Confirmation Number: 97282458

5/14/2022

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/12/2022	4815427	GUEST ROOM	\$175.56
5/12/2022	4815427	STATE TAX	\$8.78
5/12/2022	4815427	CITY TAX	\$12.29
5/13/2022	4815824	GUEST ROOM	\$231.40
5/13/2022	4815824	STATE TAX	\$11.57
5/13/2022	4815824	CITY TAX	\$16.20
5/14/2022	4815884	VS *7464	(\$455.80)
		**BALANCE**	\$0.00

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Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

ACCOUNT NO.  
VS \*7464

CARD MEMBER NAME  
DURAKU, ARTAN

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE  
X

DATE OF CHARGE 5/14/2022 FOLIO NO./CHECK NO. 1234388 A

AUTHORIZATION UQNUMR INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -455.80

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

The Westin Chicago River North  
 320 North Dearborn St.  
 Chicago, IL 60654  
 United States  
 Tel: 312-744-1900 Fax: 312-527-2650



Albin Kurti

Page Number : 2 Invoice Nbr : 1000191577  
 Guest Number : 4415911  
 Folio ID : A  
 Arrive Date : 14-MAY-22 08:17  
 Depart Date : 15-MAY-22 07:50  
 No. Of Guest : 3  
 Room Number : 1821  
 Marriott Bonvoy Number :

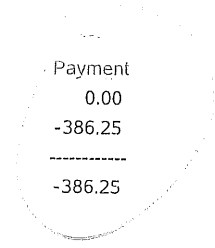
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Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Tax	Food/Bev	Phone/Int	Other	Total	Payment
05-14-2022	0.00	0.00	0.00	0.00	386.25	386.25	0.00
05-15-2022	0.00	0.00	0.00	0.00	0.00	0.00	-386.25
Total	0.00	0.00	0.00	0.00	386.25	386.25	-386.25



Signature \_\_\_\_\_

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).

Westin Southfield Detroit  
 1500 Town Center  
 Southfield, MI 48075  
 United States  
 Tel: 248-827-4000 Fax: 248-827-1364

# WESTIN®

## HOTELS & RESORTS

Albin Kurti

Page Number : 1  
 Guest Number : 1328655  
 Folio ID : D  
 Arrive Date : 15-MAY-22 00:11  
 Depart Date : 17-MAY-22 07:11  
 No. Of Guest : 1  
 Room Number : 634  
 Marriott Bonvoy Number :

Westin Southfi DTWWI JUN-16-2022 13:26 KZUK

Date	Reference	Description	Charges (USD)	Credits (USD)
15-MAY-22	VI	Visa-7514		-359.34
		***For Authorization Purpose Only*** xxxxxx7514		
		Date Time Code Authorized		
		16-MAY-22 01:31 KOHJEN	359.34	
15-MAY-22	RT634	Room Chrg - Discount	159.00	
15-MAY-22	RT634	State Tax	9.54	
15-MAY-22	RT634	County Tax	7.95	
15-MAY-22	RT634	Occupancy/Tourism	3.18	
16-MAY-22	RT634	Room Chrg - Discount	169.00	
16-MAY-22	RT634	State Tax	10.14	
16-MAY-22	RT634	County Tax	8.45	
16-MAY-22	RT634	Occupancy/Tourism	3.38	
17-MAY-22	VI	Visa-7464		-11.30
		***For Authorization Purpose Only*** xxxxxx7464		
		Date Time Code Authorized		
		16-MAY-22		

Continued on the next page

Westin Southfield Detroit  
 1500 Town Center  
 Southfield, MI 48075  
 United States  
 Tel: 248-827-4000 Fax: 248-827-1364



Albin Kurti

Page Number : 2  
 Guest Number : 1328655  
 Folio ID : D  
 Arrive Date : 15-MAY-22 00:11  
 Depart Date : 17-MAY-22 07:11  
 No. Of Guest : 1  
 Room Number : 634  
 Marriott Bonvoy Number :

1.00						01:32	UDJV
	16-MAY-22	01:33	KTOFEN	59.00			
	16-MAY-22	05:05:08	SYNQEB	60.00			

\*\* Total 370.64  
 \*\*\* Balance -370.64  
 -0.00

I agreed to pay all room & incidental charges.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

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Continued on the next page



REMINGTON

Albin Kurti  
 Prime Minister of Kosovo  
 Embassy of Kosovo  
 1130 30th Street NW  
 Washington, DC 20007

Reservation# 1086M8  
 Room# 730  
 Arrival: 16-May-2022  
 Departure: 20-May-2022  
 Guests: 1  
 Cashier# AV

Date	Folio	Description	Charge	Payment
May-22	1	Room Charge	289.00	
May-22	1	Taxes	86.42	
May-22	1	Embassy Rate	289.00	
May-22	1	Embassy Rate	289.00	
May-22	1	Taxes	43.21	
May-22	1	Embassy Rate	289.00	
May-22	1	Taxes	43.21	
May-22	1	XXXX7464		1,328
Totals for Sub-Folio: 1			1,328.84	1,328
Totals for Reservation #: 1086M8			1,328.84	1,328
Reservation Paid in full - Thank You				0

End of Folio for Reservation #: 1086M8 - Kurti, Albin

Melrose Georgetown Hotel  
 2430 Pennsylvania Avenue NW  
 Washington, DC 20037  
 202-955-6400





**INFORMATION INVOICE**

Albin Kurti  
10016  
Albania

*Guest Name*  
*Company Name*  
*Group Name*

*Room No.* 1313  
*Arrival* 05-20-22  
*Departure* 05-22-22  
*Confirmation No.* 170907082  
*Folio No.* 279140

*AR No.*  
*Invoice No.*  
*Cashier No.* 1.009  
*Custom Ref.* 3521927601  
*Page No.* 1 of 1

Date	Description	Additional Information	Charges	Credits
05-20-22	Room Charge		335.84	
05-20-22	NYC Occupancy Tax		19.73	
05-20-22	Room Sales Tax		29.81	
05-20-22	Occupancy Tax - \$6		7.50	
05-20-22	Hotel Facilities Fee		39.00	
05-20-22	Sales Tax		3.46	
05-20-22	NYC Occupancy Tax		2.29	
05-21-22	Room Charge		336.60	
05-21-22	NYC Occupancy Tax		19.78	
05-21-22	Room Sales Tax		29.87	
05-21-22	Occupancy Tax - \$6		7.50	
05-21-22	Hotel Facilities Fee		39.00	
05-21-22	Sales Tax		3.46	
05-21-22	NYC Occupancy Tax		2.29	
05-22-22	Visa	XXXXXXXXXXXXXXXX7464 XX/XX		876.13

*TERMS: Due and payable upon presentation. I agree that my liability for this bill is not waved and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.*

<b>Total Charges</b>	876.13
<b>Total Credits</b>	876.13
<b>Balance</b>	0.00

Westin Southfield Detroit  
1500 Town Center  
Southfield, MI 48075  
United States  
Tel: 248-827-4000 Fax: 248-827-1364



Albin Kürti

Page Number : 3  
Guest Number : 1328655  
Folio ID : D  
Arrive Date : 15-MAY-22 00:11  
Depart Date : 17-MAY-22 07:11  
No. Of Guest : 1  
Room Number : 634  
Marriott Bonvoy Number :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room/Tax	Food/Bev	Telephone	Other	Total	Payment
05-15-2022	0.00	0.00	0.00	179.67	179.67	-359.34
05-16-2022	0.00	0.00	0.00	190.97	190.97	0.00
05-17-2022	0.00	0.00	0.00	0.00	0.00	-11.30
Total	0.00	0.00	0.00	370.64	370.64	-370.64

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Westin Southfield Detroit  
 1500 Town Center  
 Southfield, MI 48075  
 United States  
 Tel: 248-827-4000 Fax: 248-827-1364



Albin Kurti

Page Number : 1  
 Guest Number : 1328655  
 Folio ID : D  
 Arrive Date : 15-MAY-22 00:11  
 Depart Date : 17-MAY-22 07:11  
 No. Of Guest : 1  
 Room Number : 634  
 Marriott Bonvoy Number :

Westin Southfi DTWWI JUN-16-2022 13:26 KZUK

Date	Reference	Description	Charges (USD)	Credits (USD)
15-MAY-22	VI	Visa-7514		-359.34
***For Authorization Purpose Only*** xxxxxx7514				
Date	Time	Code	Authorized	
16-MAY-22	01:31	KOHJEN	359.34	
15-MAY-22	RT634	Room Chrg - Discount	159.00	
15-MAY-22	RT634	State Tax	9.54	
15-MAY-22	RT634	County Tax	7.95	
15-MAY-22	RT634	Occupancy/Tourism	3.18	
16-MAY-22	RT634	Room Chrg - Discount	169.00	
16-MAY-22	RT634	State Tax	10.14	
16-MAY-22	RT634	County Tax	8.45	
16-MAY-22	RT634	Occupancy/Tourism	3.38	
17-MAY-22	VI	Visa-7464		-11.30
***For Authorization Purpose Only*** xxxxxx7464				
Date	Time	Code	Authorized	
16-MAY-22				

Continued on the next page

PASSENGER RECEIPT

1 OF 1

MISCELLANEOUS  
TICKET

17May22

US

PR/D/114C /DETROIT

THIS IS YOUR RECEIPT

PSGR TICKET 0165861840911

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

OKE50D

NOT VALID FOR TRAVEL

KURTI/ALBINMR  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\*

DTW UA IAD

UA FIRST CHECKED BAG 1x 35.00 / SECOND CHECKED BAG 1x 45.00 / OVERWEIGHT BAG 51-70 LB  
S 1x 100.00

USD 180.00

VXXXXXXXXXXXX7514/XXXX/FIXJMJ

1 016 1585256697-699

USD 180.00

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**MELROSE**  
 GEORGETOWN HOTEL  
 WASHINGTON, DC

**REMINGTON**

**Patrik Domi**  
 Embassy of the Republic of Kosovo

Reservation# 1086MD  
 Room# 430  
 Arrival: 16-May-2022  
 Departure: 20-May-2022  
 Guests: 1  
 Cashier# ND

Date	Folio	Description	Charge	Payment
May-22	1	Room Charge	269.00	
May-22	1	Taxes	80.44	
May-22	1	Jardenea RES #101-00023	27.72	
May-22	1	Embassy Rate	269.00	
May-22	1	Embassy Rate	269.00	
May-22	1	Taxes	40.22	
May-22	1	Fiji Water	6.00	
May-22	1	Taxes	40.82	
May-22	1	Embassy Rate	269.00	
May-22	1	XXXX7464		1,271
Totals for Sub-Folio: 1			1,271.20	1,271
Totals for Reservation #: 1086MD			1,271.20	1,271
Reservation Paid in full - Thank You				

*W*

id of Folio for Reservation #: 1086MD - Domi, Patrik

Melrose Georgetown Hotel  
 2430 Pennsylvania Avenue NW  
 Washington, DC 20037  
 202-955-6400

The Westin St. Francis  
 Union Square  
 335 Powell Street  
 San Francisco, CA 94102  
 United States  
 Tel: (415) 397-7000 Fax: (415) 774-0124



Patrik Domi  
 Xxx  
 Xxx, NE, 11111  
 United States Of America

Page Number : 3 Invoice Nbr : 1000547099  
 Guest Number : 3981069  
 Folio ID : A  
 Arrive Date : 07-MAY-22 19:50  
 Depart Date : 11-MAY-22 07:24  
 No. Of Guest : 2  
 Room Number : 540  
 Marriott Bonvoy Number :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Tax	Food/Bev	Telecomm	Parking	Other	Total	Payment
05-07-2022	0.00	0.00	0.00	0.00	0.00	266.76	266.76	0.00
05-08-2022	0.00	0.00	0.00	0.00	0.00	266.76	266.76	0.00
05-09-2022	0.00	0.00	0.00	0.00	0.00	314.53	314.53	0.00
05-10-2022	0.00	0.00	0.00	0.00	0.00	314.53	314.53	0.00
05-11-2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1162.58
	-----	-----	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	0.00	0.00	1162.58	1162.58	-1162.58

Signature \_\_\_\_\_

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2

The Westin St. Francis  
Union Square  
335 Powell Street  
San Francisco, CA 94102  
United States  
Tel: (415) 397-7000 Fax: (415) 774-0124



Patrik Domi  
Xxx  
Xxx, NE, 11111  
United States Of America

Page Number : 1 Invoice Nbr : 1000547099  
Guest Number : 3981069  
Folio ID : A  
Arrive Date : 07-MAY-22 19:50  
Depart Date : 11-MAY-22 07:24  
No. Of Guest : 2  
Room Number : 540  
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 13-4112265

Westin St. Fra SFOUW MAY-11-2022 07:24 NCCAR325

Date	Reference	Description	Charges (USD)	Credits (USD)
07-MAY-22	RT540	Room Chrg - Govt./Military	229.00	
07-MAY-22	RT540	County Tax	0.55	
07-MAY-22	RT540	City/Local Tax	5.15	
07-MAY-22	RT540	Occupancy/Tourism	32.06	
08-MAY-22	RT540	Room Chrg - Govt./Military	229.00	
08-MAY-22	RT540	County Tax	0.55	
08-MAY-22	RT540	City/Local Tax	5.15	
08-MAY-22	RT540	Occupancy/Tourism	32.06	
09-MAY-22	RT540	Room Chrg - Govt./Military	270.00	
09-MAY-22	RT540	County Tax	0.65	
09-MAY-22	RT540	City/Local Tax	6.08	
09-MAY-22	RT540	Occupancy/Tourism	37.80	
10-MAY-22	RT540	Room Chrg - Govt./Military	270.00	
10-MAY-22	RT540	County Tax	0.65	
10-MAY-22	RT540	City/Local Tax	6.08	
10-MAY-22	RT540	Occupancy/Tourism	37.80	
11-MAY-22	VI	Visa-7514		-1162.58

Continued on the next page



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For reservations across the nation  
www.embassysuites.com or 1-800-EMBASSY

Name & Address

DURAKU, ARTAN  
309 COURT AVE STE 225  
DES MOINES IA 50309  
UNITED STATES OF AMERICA

Suite  
Arrival Date  
Departure Date

723/KSVN → PATEK DOMI  
5/12/2022 11:32:00 PM  
5/14/2022 4:07:00 AM

Adult/Child  
Suite Rate

2/0  
175.56

Rate Plan:  
HH #  
AL:  
Car:

HRC  
114905936 GOLD



W  
WALDORF ASTORIA

L X R

CONRAD

canopy

Signia  
Hilton

Hilton

CURIO  
COLLECTION

DOUBLETREE

TAPESTRY  
COLLECTION

EMBASSY  
SUITES

TEMPO

MOTTO

Hilton  
Garden Inn

Hampton

tru

HOMWOOD  
SUITES

HOME  
SUITES

Hilton  
Grand Vacatio

Hilton  
HONOR

Confirmation Number: 91515578

5/14/2022

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/12/2022	4815430	GUEST ROOM	\$175.56
5/12/2022	4815430	STATE TAX	\$8.78
5/12/2022	4815430	CITY TAX	\$12.29
5/12/2022	4815430	CITY TAX	\$231.40
5/13/2022	4815827	GUEST ROOM	\$11.57
5/13/2022	4815827	STATE TAX	\$16.20
5/13/2022	4815827	CITY TAX	(\$455.80)
5/13/2022	4815827	CITY TAX	\$0.00
5/14/2022	4815883	VS *7514	
		**BALANCE**	

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Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

ACCOUNT NO.  
VS \*7514

CARD MEMBER NAME  
DURAKU, ARTAN

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE  
X

DATE OF CHARGE  
5/14/2022

FOLIO NO./CHECK NO.  
1234395 A

AUTHORIZATION  
ARWTUF

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT  
-455.80

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.





**INFORMATION INVOICE**

**Patrik Domi**  
X  
Albania

*Guest Name*  
*Company Name*  
*Group Name*

**Room No.** 1001  
**Arrival** 05-20-22  
**Departure** 05-22-22  
**Confirmation No.** 170906783  
**Folio No.**

**AR No.**  
**Invoice No.**  
**Cashier No.**  
**Custom Ref.** 3521927601  
**Page No.** 1 of 1

Date	Description	Additional Information	Charges	Credits
05-20-22	Room Charge		335.84	
05-20-22	NYC Occupancy Tax		19.73	
05-20-22	Room Sales Tax		29.81	
05-20-22	Occupancy Tax - \$2		3.50	
05-20-22	Hotel Facilities Fee		39.00	
05-20-22	Sales Tax		3.46	
05-20-22	NYC Occupancy Tax		2.29	
05-21-22	Room Charge		336.60	
05-21-22	NYC Occupancy Tax		19.78	
05-21-22	Room Sales Tax		29.87	
05-21-22	Occupancy Tax - \$2		3.50	
05-21-22	Hotel Facilities Fee		39.00	
05-21-22	Sales Tax		3.46	
05-21-22	NYC Occupancy Tax		2.29	
05-22-22	Visa	XXXXXXXXXXXX7514 XX/XX		868.13

*TERMS: Due and payable upon presentation. I agree that my liability for this bill is not waved and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.*

<b>Total Charges</b>	868.13	
<b>Total Credits</b>		868.13
<b>Balance</b>		<b>0.00</b>

8

W

Westin Southfield Detroit  
 1500 Town Center  
 Southfield, MI 48075  
 United States  
 Tel: 248-827-4000 Fax: 248-827-1364

Patrik Domi

# WESTIN®

## HOTELS & RESORTS

Page Number : 1  
 Guest Number : 1328653  
 Folio ID : D  
 Arrive Date : 15-MAY-22 01:29  
 Depart Date : 17-MAY-22 12:00  
 No. Of Guest : 1  
 Room Number : 1033  
 Marriott Bonvoy Number :

Westin Southfi DTWW1 MAY-17-2022 03:54 ABLESSET

Date	Reference	Description	Charges (USD)
15-MAY-22	DEPOSIT	Deposit-VI-7514	159.00
15-MAY-22	RT1033	Room Chrg - Discount	9.54
15-MAY-22	RT1033	State Tax	7.95
15-MAY-22	RT1033	County Tax	3.18
15-MAY-22	RT1033	Occupancy/Tourism	159.00
16-MAY-22	rt	Room Chrg - Standard Retail	9.54
16-MAY-22	rt	State Tax	7.95
16-MAY-22	rt	County Tax	3.18
16-MAY-22	rt	Occupancy/Tourism	
		** Total	359.34
		*** Balance	0.00

Credits (USD)  
 -359.34

359.34

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Continued on the next page

The Westin Chicago River North  
 320 North Dearborn St.  
 Chicago, IL 60654  
 United States  
 Tel: 312-744-1900 Fax: 312-527-2650



Patrik Domi

Page Number : 1 Invoice Nbr : 1000191579  
 Guest Number : 4415913  
 Folio ID : A  
 Arrive Date : 14-MAY-22 10:28  
 Depart Date : 15-MAY-22 14:53  
 No. Of Guest : 3  
 Room Number : 526  
 Marriott Bonvoy Number :

Copy Invoice

Westin Chicago CHINO JUN-22-2022 15:41 APITT675

Date	Reference	Description	Charges (USD)	Credits (USD)
14-MAY-22	S292	Internet Service In Room	14.95	
14-MAY-22	RT526	Room Chrg - eChannel Retail	329.00	
14-MAY-22	RT526	County Tax	3.29	
14-MAY-22	RT526	City/Local Tax	14.81	
14-MAY-22	RT526	State Tax	39.15	
15-MAY-22	VI	Visa-7514		-401.20

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx7514

Date	Time	Code	Authorized
14-MAY-22	08:24	XHDLOH	394.80
14-MAY-22	03:24:14	FBFKYE	100.00

Approve EMV Receipt for VI - 7514: PIN Verified  
 TC:2A1F42B9008F9192 IAD:06011203A4A002 TVR:0080008000  
 AID:A0000000031010 Application Label:VISA

\*\* Total 401.20  
 \*\*\* Balance 0.00 -401.20

Continued on the next page

The Westin Chicago River North  
 320 North Dearborn St.  
 Chicago, IL 60654  
 United States  
 Tel: 312-744-1900 Fax: 312-527-2650



Patrik Domi

Page Number : 2 Invoice Nbr : 1000191579  
 Guest Number : 4415913  
 Folio ID : A  
 Arrive Date : 14-MAY-22 10:28  
 Depart Date : 15-MAY-22 14:53  
 No. Of Guest : 3  
 Room Number : 526  
 Marriott Bonvoy Number :

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Tax	Food/Bev	Phone/Inet	Other	Total	Payment
05-14-2022	0.00	0.00	0.00	0.00	401.20	401.20	0.00
05-15-2022	0.00	0.00	0.00	0.00	0.00	0.00	-401.20
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>401.20</b>	<b>401.20</b>	<b>-401.20</b>

Signature \_\_\_\_\_

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3

✓

The Westin St. Francis  
 Union Square  
 335 Powell Street  
 San Francisco, CA 94102  
 United States  
 Tel: (415) 397-7000 Fax: (415) 774-0124

# WESTIN®

HOTELS & RESORTS

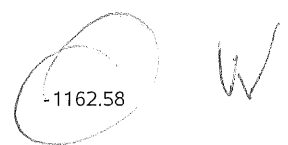
Luan Dalipi  
 Xxx  
 Xxx, NE, 11111  
 United States Of America

Page Number : 1 Invoice Nbr : 1000547098  
 Guest Number : 3981067  
 Folio ID : A  
 Arrive Date : 07-MAY-22 19:39  
 Depart Date : 11-MAY-22 07:23  
 No. Of Guest : 2  
 Room Number : 926  
 Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 13-4112265  
 Westin St. Fra SFOUW MAY-11-2022 07:30 NCCAR325

Date	Reference	Description	Charges (USD)	Credits (USD)
07-MAY-22	RT926	Room Chrg - Govt./Military	229.00	
07-MAY-22	RT926	County Tax	0.55	
07-MAY-22	RT926	City/Local Tax	5.15	
07-MAY-22	RT926	Occupancy/Tourism	32.06	
08-MAY-22	RT926	Room Chrg - Govt./Military	229.00	
08-MAY-22	RT926	County Tax	0.55	
08-MAY-22	RT926	City/Local Tax	5.15	
08-MAY-22	RT926	Occupancy/Tourism	32.06	
09-MAY-22	RT926	Room Chrg - Govt./Military	270.00	
09-MAY-22	RT926	County Tax	0.65	
09-MAY-22	RT926	City/Local Tax	6.08	
09-MAY-22	RT926	Occupancy/Tourism	37.80	
10-MAY-22	RT926	Room Chrg - Govt./Military	270.00	
10-MAY-22	RT926	County Tax	0.65	
10-MAY-22	RT926	City/Local Tax	6.08	
10-MAY-22	RT926	Occupancy/Tourism	37.80	
11-MAY-22	VI	Visa-7514		-1162.58



Continued on the next page

The Westin St. Francis  
Union Square  
335 Powell Street  
San Francisco, CA 94102  
United States  
Tel: (415) 397-7000 Fax: (415) 774-0124



Luan Dalipi  
Xxx  
Xxx, NE, 11111  
United States Of America

Page Number : 2 Invoice Nbr : 1000547098  
Guest Number : 3981067  
Folio ID : A  
Arrive Date : 07-MAY-22 19:39  
Depart Date : 11-MAY-22 07:23  
No. Of Guest : 2  
Room Number : 926  
Marriott Bonvoy Number :

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx7514

Date	Time	Code	Authorized
07-MAY-22	19:39	DRNGSG	1099.20

Approve EMV Receipt for VI - 7514: PIN Verified  
TC:6E1D76BEAEB5D9B3 IAD:06011203A42002 TVR:0080008000  
AID:A0000000031010 Application Label:VISA

** Total	1162.58	-1162.58
*** Balance	0.00	

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San Francisco, CA 94102  
United States  
Tel: (415) 397-7000 Fax: (415) 774-0124



Luan Dalipi	Page Number	:	3	Invoice Nbr	:	1000547098
	Guest Number	:	3981067			
	Folio ID	:	A			
	Arrive Date	:	07-MAY-22	19:39		
	Depart Date	:	11-MAY-22	11:00		
	No. Of Guest	:	2			
	Room Number	:	926			
	Marriott Bonvoy Number	:				

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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Signature \_\_\_\_\_

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 Phone (515) 244-1700 • Fax (515) 244-2537  
 For reservations across the nation  
 www.embassysuites.com or 1-800-EMBASSY

5

Name & Address

DURAKU, ARTAN  
 309 COURT AVE STE 225  
 DES MOINES IA 50309  
 UNITED STATES OF AMERICA

Suite 725/KSVN  
 Arrival Date 5/12/2022 11:28:00 PM  
 Departure Date 5/14/2022 4:06:00 AM  
 Adult/Child Suite Rate 2/0 175.56  
 Rate Plan: HRC 114905936 GOLD  
 HH #  
 AL:  
 Car:

LUAN DALIPI



WALDORF ASTORIA

LXR

CONRAD

canopy

Signia Hilton

Hilton

CURIO COLLECTION

DOUBLETREE

TAPESTRY COLLECTION

EMBASSY SUITES

TEMPO

MOTTO

Hilton Garden Inn

Hampton

tru

HOMEWOOD SUITES

HOME2 SUITES

Hilton Grand Vacatic

Hilton HONOR

Confirmation Number: 91777562

5/14/2022

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/12/2022	4815432	GUEST ROOM	\$175.56
5/12/2022	4815432	STATE TAX	\$8.78
5/12/2022	4815432	CITY TAX	\$12.29
5/13/2022	4815829	GUEST ROOM	\$231.40
5/13/2022	4815829	STATE TAX	\$11.57
5/13/2022	4815829	CITY TAX	\$16.20
5/14/2022	4815882	VS *7514 **BALANCE**	(\$455.80)
			\$0.00

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 Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

ACCOUNT NO.  
VS \*7514

CARD MEMBER NAME  
DURAKU, ARTAN — LUAN DALIPI

ESTABLISHMENT NO. & LOCATION

CARD MEMBER'S SIGNATURE  
X

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

DATE OF CHARGE: 5/14/2022

FOLIO NO./CHECK NO.: 1234391 A

AUTHORIZATION: AVJOLP

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT: -455.80

PAYMENT DUE UPON RECEIPT



The Westin Chicago River North  
 320 North Dearborn St.  
 Chicago, IL 60654  
 United States  
 Tel: 312-744-1900 Fax: 312-527-2650



Luan Dalipi

Page Number : 1 Invoice Nbr : 1000191578  
 Guest Number : 4415912  
 Folio ID : A  
 Arrive Date : 14-MAY-22 09:37  
 Depart Date : 15-MAY-22 14:53  
 No. Of Guest : 3  
 Room Number : 826  
 Marriott Bonvoy Number :

Copy Invoice

Westin Chicago CHINO JUN-22-2022 15:40 APITT675

Date	Reference	Description	Charges (USD)	Credits (USD)
14-MAY-22	RT826	Room Chrg - eChannel Retail	329.00	
14-MAY-22	RT826	County Tax	3.29	
14-MAY-22	RT826	City/Local Tax	14.81	
14-MAY-22	RT826	State Tax	39.15	
15-MAY-22	VI	Visa-7514		-386.25

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx7514

Date	Time	Code	Authorized
14-MAY-22	08:21	UAYVSC	394.80

Approve EMV Receipt for VI - 7514: PIN Verified  
 TC:A5BDF73550AB6624 IAD:06011203A4A002 TVR:0080008000  
 AID:A0000000031010 Application Label:VISA

\*\* Total 386.25 -386.25  
 \*\*\* Balance 0.00

Continued on the next page

The Westin Chicago River North  
 320 North Dearborn St.  
 Chicago, IL 60654  
 United States  
 Tel: 312-744-1900 Fax: 312-527-2650



Luan Dalipi

Page Number : 2 Invoice Nbr : 1000191578  
 Guest Number : 4415912  
 Folio ID : A  
 Arrive Date : 14-MAY-22 09:37  
 Depart Date : 15-MAY-22 14:53  
 No. Of Guest : 3  
 Room Number : 826  
 Marriott Bonvoy Number :

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Tax	Food/Bev	Phone/Inet	Other	Total	Payment
05-14-2022	0.00	0.00	0.00	0.00	386.25	386.25	0.00
05-15-2022	0.00	0.00	0.00	0.00	0.00	0.00	-386.25
<b>Total</b>	0.00	0.00	0.00	0.00	386.25	386.25	-386.25

Signature \_\_\_\_\_

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7

Westin Southfield Detroit  
1500 Town Center  
Southfield, MI 48075  
United States  
Tel: 248-827-4000 Fax: 248-827-1364

Luan Dalipi

# WESTIN®

HOTELS & RESORTS

Page Number : 1  
Guest Number : 1328657  
Folio ID : D  
Arrive Date : 15-MAY-22 01:25  
Depart Date : 17-MAY-22 12:00  
No. Of Guest : 1  
Room Number : 1031  
Marriott Bonvoy Number :

Westin Southfi DTWWI MAY-17-2022 03:51 ABLESSET

Date	Reference	Description	Charges (USD)	Credits (USD)
15-MAY-22	DEPOSIT	Deposit-VI-7514		-359.34
15-MAY-22	RT1031	Room Chrg - Discount	159.00	
15-MAY-22	RT1031	State Tax	9.54	
15-MAY-22	RT1031	County Tax	7.95	
15-MAY-22	RT1031	Occupancy/Tourism	3.18	
16-MAY-22	rt	Room Chrg - Standard Retail	159.00	
16-MAY-22	rt	State Tax	9.54	
16-MAY-22	rt	County Tax	7.95	
16-MAY-22	rt	Occupancy/Tourism	3.18	
		** Total	359.34	
		*** Balance	0.00	-359.34

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Continued on the next page

Westin Southfield Detroit  
 1500 Town Center  
 Southfield, MI 48075  
 United States  
 Tel: 248-827-4000 Fax: 248-827-1364



Luan Dalipi

Page Number : 2  
 Guest Number : 1328657  
 Folio ID : D  
 Arrive Date : 15-MAY-22 01:25  
 Depart Date : 17-MAY-22 12:00  
 No. Of Guest : 1  
 Room Number : 1031  
 Marriott Bonvoy Number :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room/Tax	Food/Bev	Telephone	Other	Total	Payment
05-15-2022	0.00	0.00	0.00	-179.67	-179.67	0.00
05-16-2022	0.00	0.00	0.00	179.67	179.67	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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 1500 Town Center  
 Southfield, MI 48075  
 United States  
 Tel: 248-827-4000 Fax: 248-827-1364



Luan Dalipi

Page Number : 1  
 Guest Number : 1328657  
 Folio ID : D  
 Arrive Date : 15-MAY-22 01:25  
 Depart Date : 17-MAY-22 07:36  
 No. Of Guest : 1  
 Room Number : 1031  
 Marriott Bonvoy Number :

Westin Southfi DTWWI JUN-23-2022 12:06 KZUK

Date	Reference	Description	Charges (USD)	Credits (USD)
15-MAY-22	DEPOSIT	Deposit-VI-7514		-359.34
15-MAY-22	RT1031	Room Chrg - Discount	159.00	
15-MAY-22	RT1031	State Tax	9.54	
15-MAY-22	RT1031	County Tax	7.95	
15-MAY-22	RT1031	Occupancy/Tourism	3.18	
16-MAY-22	RT1031	Room Chrg - Discount	169.00	
16-MAY-22	RT1031	State Tax	10.14	
16-MAY-22	RT1031	County Tax	8.45	
16-MAY-22	RT1031	Occupancy/Tourism	3.38	
17-MAY-22	VI	Visa-7514		-11.30
***For Authorization Purpose Only***				
xxxxxx7514				
Date	Time	Code	Authorized	
16-MAY-22	01:25	ARHOAH	60,00	
** Total			370.64	-370.64
*** Balance			-0.00	

Continued on the next page

Westin Southfield Detroit  
 1500 Town Center  
 Southfield, MI 48075  
 United States  
 Tel: 248-827-4000 Fax: 248-827-1364



Luan Dalipi

Page Number : 2  
 Guest Number : 1328657  
 Folio ID : D  
 Arrive Date : 15-MAY-22 01:25  
 Depart Date : 17-MAY-22 07:36  
 No. Of Guest : 1  
 Room Number : 1031  
 Marriott Bonvoy Number :

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room/Tax	Food/Bev	Telephone	Other	Total	Payment
05-15-2022	0.00	0.00	0.00	-179.67	-179.67	0.00
05-16-2022	0.00	0.00	0.00	190.97	190.97	0.00
05-17-2022	0.00	0.00	0.00	0.00	0.00	-11.30
	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	11.30	11.30	-11.30

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PRINTED IN U.S.A. BY MTL, DALLAS, TX REV 3/12 CS1984 Run 4-21

PRINTED IN U.S.A. BY MTL, DALLAS, TX REV 3/12 CS1984 Run 4-21

DOMI/PATRIKMR  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\*

DTW UA IAD  
UA FIRST CHECKED BAG 1x 35.00

USD 35.00

USD 35.00

GASHI/LIZAMS  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\*

DTW UA IAD  
UA FIRST CHECKED BAG 1x 35.00

USD 35.00

USD 35.00

DALIPI/LUANMR  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\*

DTW UA IAD  
UA FIRST CHECKED BAG 1x 35.00

USD 35.00

USD 35.00

PASSENGER RECEIPT  
17May22  
PR/DA114C /DETROIT

1 OF 1  
US

MISCELLANEOUS  
TICKET

PSGR TICKET 0165861840929

08EYRE

VIXXXXXXXXXXX7514/XXXX/ICNFBU

1 016 1585257282 8

THIS IS YOUR RECEIPT

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL

PASSENGER RECEIPT  
17May22  
PR/DA114C /DETROIT

1 OF 1  
US

MISCELLANEOUS  
TICKET

PSGR TICKET 0165861840915

OKT3B7

VIXXXXXXXXXXX7514/XXXX/HGFTJR

1 016 1585256863 0

THIS IS YOUR RECEIPT

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL

PASSENGER RECEIPT  
17May22  
PR/DA114C /DETROIT

1 OF 1  
US

MISCELLANEOUS  
TICKET

PSGR TICKET 0165861840925

OLK7JC

VIXXXXXXXXXXX7514/XXXX/KKYGIC

1 016 1585256991 0

THIS IS YOUR RECEIPT

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

22 PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY: AMERICAN AIRLINES

NAME OF PASSENGER (NOT TRANSFERABLE): DALIPI/LUAN MR

ISS. AGENT ID: DCA CHA

DATE OF ISSUE: 20MAY22

ISSUING OFFICE CODE: 09101105

PLACE OF ISSUE: WASHINGTON REAGAN

FARE BASIS: /

TOUR CODE: /

PNR CODE: MPMKGY/

CONJ. TKT. NO: /

ISSUED IN EXCHANGE FOR: 30.00 0G0 1-1

FARE CALCULATION: WRT050LB 23KG AND 2L1 158LCM

FORM OF PAYMENT: FP BAXXXXXXXXXX7514 XAREI

STOCK CONTROL NUMBER TX: 00129803264186

COUPON AIRLINE FORM SERIAL NO. CK: 0 001 0264823607 3

FARE: 30.00

TAX/FEE/CHARGE: NA

TOTAL: 30.00

6 AMERICAN AIRLINES  
REFUNDABLE ONLY WITH  
RELATED FLIGHT CPN  
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JOURNEY

FOR CONDITIONS OF  
CONTRACT - SEE  
CARRIER FLIGHT CLASS DATE TIME  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL  
ADDITIONAL SEAT INFORMATION  
PCS CK WT UNCK WT SEQ. NO. PCS CK WT UNCK WT

STAPLE HERE  
to excessive heat or direct sunlight.

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

22 PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY: AMERICAN AIRLINES

NAME OF PASSENGER (NOT TRANSFERABLE): DALIPI/LUAN MR

ISS. AGENT ID: DCA IMG

DATE OF ISSUE: 20MAY22

ISSUING OFFICE CODE: 09101105

PLACE OF ISSUE: LAA COM

FARE BASIS: /

TOUR CODE: /

PNR CODE: MPMKGY/AA

CONJ. TKT. NO: /

ISSUED IN EXCHANGE FOR: 21.92\*

FARE CALCULATION: 01 MAIN CABIN EXTRA

FORM OF PAYMENT: FP BAXXXXXXXXXX514 WUTLKB

STOCK CONTROL NUMBER TX: 00129803264201

COUPON AIRLINE FORM SERIAL NO. CK: 0 001 0654211624 0

FARE: 21.92

TAX/FEE/CHARGE: 1.64

TOTAL: 23.56

6 AMERICAN AIRLINES  
\*SOME MISCELLANEOUS\*  
\*CHARGES ARE\*  
\*NON-REFUNDABLE\*  
\*\*\*\*\*

NOT VALID FOR TRAVEL  
ADDITIONAL SEAT INFORMATION  
PCS CK WT UNCK WT SEQ. NO. PCS CK WT UNCK WT

NOT VALID FOR TRAVEL  
ADDITIONAL SEAT INFORMATION  
PCS CK WT UNCK WT SEQ. NO. PCS CK WT UNCK WT





REMINGTON

Luan Dalipi  
Embassy of the Republic of Kosovo

Reservation# 1086MA  
Room# 604  
Arrival: 16-May-2022  
Departure: 20-May-2022  
Guests: 1  
Cashier# ND

Date	Folio	Description	Charge	Payment
17-May-22	1	Room Charge	269.00	
17-May-22	1	Taxes	80.44	
17-May-22	1	Jardenea RES #\01-00034	5.00	
17-May-22	1	Embassy Rate	269.00	
18-May-22	1	Jardenea RES #\01-00058	6.20	
18-May-22	1	Embassy Rate	269.00	
18-May-22	1	Taxes	40.22	
19-May-22	1	Jardenea RES #\01-00076	4.00	
19-May-22	1	Fiji Water	6.00	
19-May-22	1	Taxes	40.82	
19-May-22	1	Embassy Rate	269.00	
20-May-22	1	XXXX7514		1,258.68
Totals for Sub-Folio: 1			1,258.68	1,258.68
Totals for Reservation #: 1086MA			1,258.68	1,258.68
Reservation Paid in full - Thank You				0.00

End of Folio for Reservation #: 1086MA - Dalipi, Luan

Melrose Georgetown Hotel  
2430 Pennsylvania Avenue NW  
Washington, DC 20037  
202-955-6400

6  
Metro Cabs of Detroit  
24957 Brest Road  
Taylor, MI 48180  
734-997-6500

CAB# 5022  
DRIVER# 8697  
BOOKING# 2008420

May 15, 2022  
12:13 - 12:13

DISTANCE 0 ft

Flagfall \$4.50  
Fare \$0.00  
Extras \$0.00  
Tolls \$0.00  
Subtotal \$68.00  
\$72.50

Tip \$10.00  
Card Charged \$82.50

Approval

\*\*\*\*\*7514 (C)

Card No  
Entry Mode EMVContact  
Auth ID KYMIOM

ID 376278573997  
D 02998544

Issuer

A0000000031010

0480008000

0601120364A000

E800

00

A

ified by PIN

May 15, 22-12:15

Thank you for using Metro Cabs  
of Detroit



W

**INFORMATION INVOICE**

Luan Dalipi  
X  
Albania

*Guest Name*  
*Company Name*  
*Group Name*

**Room No.** 0720  
**Arrival** 05-20-22  
**Departure** 05-22-22  
**Confirmation No.** 170906809  
**Folio No.**

**AR No.**  
**Invoice No.**  
**Cashier No.**  
**Custom Ref.** 3521927601  
**Page No.** 1 of 1

Date	Description	Additional Information	Charges	Credits
05-20-22	Room Charge		335.84	
05-20-22	NYC Occupancy Tax		19.73	
05-20-22	Room Sales Tax		29.81	
05-20-22	Occupancy Tax - \$2		3.50	
05-20-22	Hotel Facilities Fee		39.00	
05-20-22	Sales Tax		3.46	
05-20-22	NYC Occupancy Tax		2.29	
05-21-22	Room Charge		336.60	
05-21-22	NYC Occupancy Tax		19.78	
05-21-22	Room Sales Tax		29.87	
05-21-22	Occupancy Tax - \$2		3.50	
05-21-22	Hotel Facilities Fee		39.00	
05-21-22	Sales Tax		3.46	
05-21-22	NYC Occupancy Tax		2.29	
05-22-22	Visa	XXXXXXXXXXXX7514 XX/XX		868.13

*TERMS: Due and payable upon presentation. I agree that my liability for this bill is not waved and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.*

<b>Total Charges</b>	868.13	
<b>Total Credits</b>		868.13
<b>Balance</b>		<b>0.00</b>

The Westin St. Francis  
Union Square  
335 Powell Street  
San Francisco, CA 94102  
United States  
Tel: (415) 397-7000 Fax: (415) 774-0124



Lulezon Jagxhiu

Page Number : 2 Invoice Nbr : 1000547103  
Guest Number : 3981085  
Folio ID : A  
Arrive Date : 07-MAY-22 19:41  
Depart Date : 11-MAY-22 11:00  
No. Of Guest : 2  
Room Number : 866  
Marriott Bonvoy Number :

MAY-11-2022 VI Visa -1199.08

Approve EMV Receipt for VI - 7514; PIN Verified  
TC:1C96824C503B5E29 IAD:06011203A4A002 TVR:0080008000  
AID:A0000000031010 Application Label:VISA

\*\* Total 1199.08 -1199.08  
\*\*\* Balance 0.00

Continued on the next page

2

The Westin St. Francis  
Union Square  
335 Powell Street  
San Francisco, CA 94102  
United States  
Tel: (415) 397-7000 Fax: (415) 774-0124



Lulezon Jagxhiu

Page Number : 1 Invoice Nbr : 1000547103  
Guest Number : 3981085  
Folio ID : A  
Arrive Date : 07-MAY-22 19:41  
Depart Date : 11-MAY-22 11:00  
No. Of Guest : 2  
Room Number : 866  
Marriott Bonvoy Number :

Information Invoice

Tax ID : 13-4112265

Westin St. Fra SFOUW MAY-11-2022 03:10 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
07-MAY-22	RT866	Room Chrg - Govt./Military	229.00	
07-MAY-22	RT866	County Tax	0.55	
07-MAY-22	RT866	City/Local Tax	5.15	
07-MAY-22	RT866	Occupancy/Tourism	32.06	
08-MAY-22	48240	Oak Room	36.50	
08-MAY-22	RT866	Room Chrg - Govt./Military	229.00	
08-MAY-22	RT866	County Tax	0.55	
08-MAY-22	RT866	City/Local Tax	5.15	
08-MAY-22	RT866	Occupancy/Tourism	32.06	
09-MAY-22	RT866	Room Chrg - Govt./Military	270.00	
09-MAY-22	RT866	County Tax	0.65	
09-MAY-22	RT866	City/Local Tax	6.08	
09-MAY-22	RT866	Occupancy/Tourism	37.80	
10-MAY-22	RT866	Room Chrg - Govt./Military	270.00	
10-MAY-22	RT866	County Tax	0.65	
10-MAY-22	RT866	City/Local Tax	6.08	
10-MAY-22	RT866	Occupancy/Tourism	37.80	

W  
1199.08

Continued on the next page

The Westin St. Francis  
Union Square  
335 Powell Street  
San Francisco, CA 94102  
United States  
Tel: (415) 397-7000 Fax: (415) 774-0124



Lulezon Jagxhiu

Page Number	:	3	Invoice Nbr	:	1000547103
Guest Number	:	3981085			
Folio ID	:	A			
Arrive Date	:	07-MAY-22	19:41		
Depart Date	:	11-MAY-22	11:00		
No. Of Guest	:	2			
Room Number	:	866			
Marriott Bonvoy Number	:				

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at [westin.com](http://westin.com).

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Signature \_\_\_\_\_

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).

STAPLE  
HERE  
REV. 9/12 CS/MS/4 Run 4-21  
PRINTED IN U.S.A. BY METAL DALLAS, TX

PASSENGER RECEIPT

1 OF 1

MISCELLANEOUS  
TICKET

US

THIS IS YOUR RECEIPT

MA/TIENMUMR  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\*

PSGR TICKET 0165861840926

OLK7JC

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL

DTW UA IAD

UA FIRST CHECKED BAG 1x 35.00 / SECOND CHECKED BAG 1x 45.00

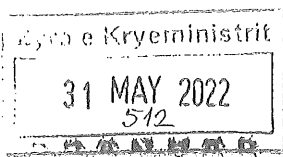
USD 80.00

VXXXXXXXXXXXX7514/XXXX/KKYGIC

USD 80.00

1 016 1585256992-993

INSERT

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NUI: 810463232Fatura Nr.: 2757  
Invoice No.Klienti: ZYRA E KRYEMINISTRIT  
ClientData: 06-05-2022  
DateNr. Fiskal:  
Fiscal No.Punonjësi: Naime Abdulla  
EmployeeVlera paguar:  
Paid value

Nr No	Artikulli Article	Shfrytëzuesi User	Përshkrimi Description	Data Date	Cmimi Price	Sherblimi Service	Vlera Value
1	Bileta	Albin Kurti	DSF-DSM-ORD-DCA-BOS	12-05-2022 <-> 20-05-2022	917.66	W 0.06	917.72
2	Bileta	Tienmu Ma	MDW-DTW	15-05-2022 <-> 15-05-2022	246.09	W 0.06	246.15
3	Bileta	Luan Dalipi	MDW-DTW	15-05-2022 <-> 15-05-2022	246.09	W 0.06	246.15
4	Bileta	Tienmu Ma	SFO-DFW;DTW-IAD	11-05-2022 <-> 17-05-2022	485.73	W 0.06	485.79
5	Bileta	Luan Dalipi	SFO-DFW;DTW-IAD	11-05-2022 <-> 17-05-2022	485.73	W 0.06	485.79
6	Bileta	Luan Dalipi	PRN-IST;IST-SFO;JFK-IST;IST-PRN	07-05-2022 <-> 25-05-2022	1163.84	W 0.06	1163.90
7	Bileta	Arun Singh Chaudhary	MDW-DTW	15-05-2022 <-> 15-05-2022	246.09	W 0.06	246.15
8	Bileta	Arun Singh Chaudhary	SFO-DFW;DTW-IAD	11-05-2022 <-> 17-05-2022	533.03	W 0.06	533.09
9	Bileta	Tienmu Ma	PRN-IST;IST-SFO;JFK-IST;IST-PRN	07-05-2022 <-> 23-05-2022	1092.84	W 0.06	1092.90
10	Bileta	Albin Kurti	MDW-DTW	15-05-2022 <-> 15-05-2022	199.87	W 0.06	199.93
11	Bileta	Albin Kurti	IAD-SFO;SFO-DFW;DTW-IAD	08-05-2022 <-> 17-05-2022	1856.32	W 0.06	1856.38
12	Bileta	Chaudhary Arun Singh	DSF-DSM-ORD-DCA-BOS	12-05-2022 <-> 20-05-2022	1115.82	W 0.06	1115.88
13	Bileta	Tienmu Ma	DSF-DSM-ORD-DCA-BOS	12-05-2022 <-> 20-05-2022	1019.79	W 0.06	1019.85
14	Bileta	Luan Dalipi	DSF-DSM-ORD-DCA-BOS	12-05-2022 <-> 20-05-2022	1019.79	W 0.06	1019.85
15	Bileta	Lum Mita	PRN-IST;IST-IAD;EWR-IST;IST-PRN	05-05-2022 <-> 21-05-2022	662.84	0.06	662.90
16	Bileta	Sofie Kika	PRN-IST;IST-IAD;JFK-IST;IST-PRN	08-05-2022 <-> 20-05-2022	711.84	0.06	711.90
17	Bileta	Pellumb Gjiniolli	PRN-IST;IST-IAD;JFK-IST;IST-PRN	08-05-2022 <-> 20-05-2022	711.84	0.06	711.90
18	Bileta	Nderim Gerguri	PRN-IST;IST-IAD;IAD-IST;IST-PRN	08-05-2022 <-> 15-05-2022	837.84	0.06	837.90
19	Bileta	Urtina Zeka	PRN-IST;IST-IAD;JFK-IST;IST-PRN	08-05-2022 <-> 21-05-2022	711.84	0.06	711.90

Llogaritë Bankare të AltaVia Travel sh.p.k. / Bank Accounts for AltaVia Travel sh.p.k.

RBKO 1501 001000 2538 44	SWIFT: RBKOKKPR	IBAN: XK05 1501 001000 2538 44
PCB 1110 202180 0001 88	SWIFT: MBKOKKPR	IBAN: XK05 1110 202180 0001 88
BKT 1903 434986 0311 86	SWIFT: NCBAALTX	IBAN: XK05 1903 434986 0311 86
TEB 2020 000066 1734 75	SWIFT: TEBKXKPR	IBAN: XK05 2020 000066 1734 75

Pagesat në Euro  
Payments in Euro  
14266<sup>03</sup>Të gjitha shpenzimet dhe komisionet bankare duhet të barten nga klienti.  
All bank charges and commissions are for account of ordering customer.Faleminderit që keni zgjedhur AltaVia Travell  
Thank you for choosing AltaVia Travell

## Shënim/Note:

AltaVia Travel nuk garanton se pasagjerët janë pajisur me vizat adekuate dhe së kanë marrë informatat e nevojshme për procedurat e vizave dhe hyrjes për vendet ku udhëtojnë.  
AltaVia Travel does not guarantee that passengers have obtained necessary visas or information to enter the country they are traveling to.



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E-mail: [info@altaviatravel.com](mailto:info@altaviatravel.com)  
NUI: 810463232

Fatura Nr.: 2496 Klienti: ZYRA E KRYEMINISTRIT  
Invoice No. Client  
Data: 03-05-2022 Nr. Fiskal: Fiscal No.  
Date  
Punonjësi: Hyrije Ibrahim Vlera paguar: 0  
Employee Employed Payered value

Nr No	Artikulli Article	Shfrytëzuesi User	Përshkrimi Description	Data Date	Cmimi Price	Sherbimi Service	Vlera Value
1	Bileta	Albin Kurti	PRN-IST;IST-IAD	05-05-2022 <-> 06-05-2022	502.52	0.06	502.58
2	Bileta	Kaltrina Zeka	PRN-VIE;VIE-BER	04-05-2022 <-> 04-05-2022	385.35	0.06	385.41
Vlera:							0.00
TVSH:							0.00
Totali :							887.99

Shënim  
NoteMënyra pagesës: BANK TRANSFER  
Payment method

26.05.2022

Dosa

Kosovë



Llogaritë Bankare të AltaVia Travel sh.p.k. / Bank Accounts for AltaVia Travel sh.p.k.

RBKO 1501 001000 2538 44	SWIFT: RBKOKKPR	IBAN: XK05 1501 001000 2538 44
PCB 1110 202180 0001 88	SWIFT: MBKOKKPR	IBAN: XK05 1110 202180 0001 88
BKT 1903 434986 0311 86	SWIFT: NCBAALTX	IBAN: XK05 1903 434986 0311 86
TEB 2020 000066 1734 75	SWIFT: TEBKXKPR	IBAN: XK05 2020 000066 1734 75

Pagesat në Euro  
Payments in EuroTë gjitha shpenzimet dhe komisionet bankare duhet të barten nga klienti.  
All bank charges and commissions are for account of ordering customer.Faleminderit që keni zgjedhur AltaVia Travel  
Thank you for choosing AltaVia Travel

Shënim/Note:

AltaVia Travel nuk garanton se pasagjerët janë pajisur me vizat adekuate dhe se kanë marrë informatat e nevojshme për procedurat e vizave dhe hyrjes për vendet ku udhëtojnë.  
AltaVia Travel does not guarantee that passengers have obtained necessary visas or information to enter the country they are travelling to.

Faqe 1/1

Zyra e Kryeministrit

31 MAY 2022

527

BANKUA

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NUI: 810463232Fatura Nr.:  
Invoice No. 1955Klienti:  
Client ZYRA E KRYEMINISTRITData:  
Date 20-04-2022Nr. Fiskal:  
Fiscal No.Punonjësi:  
Employee Hyrije IbrahimVlera paguar:  
Paid value

Nr No	Artikulli Article	Shfrytëzuesi User	Përshkrimi Description	Data Date	Cmimi Price	Sherbimi Service	Vlera Value
1	Bileta	Albin Kurti	JFK-ZRH	22-05-2022 <-> 23-05-2022	802.33	0.06	802.39
2	Bileta	Tienmu Ma	PRN-IST;IST-IAD;IAD-IST;IST-PRN	26-04-2022 <-> 29-04-2022	938.15	0.06	938.21
3	Bileta	Albin Kurti	PRN-IST;IST-IAD;IAD-IST;IST-PRN	26-04-2022 <-> 29-04-2022	938.15	0.06	938.21

Vlera:

TVSH:

Totali : 2678.81

Shënim:  
Note:Monyra pagesës: BANK TRANSFER  
Payment method

*Handwritten signature: Dason Kosmija*  
26.05.2022

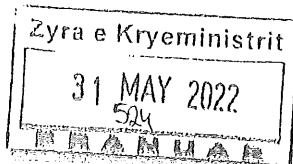


Llogaritë Bankare të AltaVia Travel sh.p.k. / Bank Accounts for AltaVia Travel sh.p.k.

RBKO 1501 001000 2538 44	SWIFT: RBKOKKPR	IBAN: XK05 1501 001000 2538 44	Pagesat në Euro Payments in Euro
PCB 1110 202180 0001 88	SWIFT: MBKOKKPR	IBAN: XK05 1110 202180 0001 88	
BKT 1903 434986 0311 86	SWIFT: NCBAAALX	IBAN: XK05 1903 434986 0311 86	
TEB 2020 000066 1734 75	SWIFT: TEBKXKPR	IBAN: XK05 2020 000066 1734 75	

Të gjitha shpenzimet dhe komisionet bankare duhet të barten nga klienti.  
All bank charges and commissions are for account of ordering customer.Faleminderit që keni zgjedhur AltaVia Travel!  
Thank you for choosing AltaVia Travel!

Shënim/Note:

AltaVia Travel nuk garanton se pasagjerët janë pajisur me vizat adekuate dhe se kanë marrë informatat e nevojshme për procedurat e vizave dhe hyrjes për vendet ku udhëtojnë.  
AltaVia Travel does not guarantee that passengers have obtained necessary visas or information to enter the country they are travelling to.

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E-mail: [info@altaviatravel.com](mailto:info@altaviatravel.com)  
NUI: 810463232

**Fatura Nr.:** 2756  
Invoice No.

**Data:** 30-04-2022  
Date

**Punonjësi:** Naime Abdulla  
Employee

**Klienti:** ZYRA E KRYEMINISTRIT  
Client

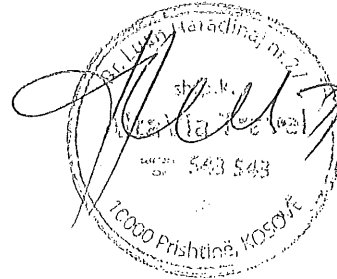
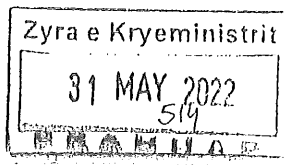
**Nr. Fiskal:**  
Fiscal No.

**Vlera paguar:** 0  
Paid value

Nr No	Artikulli Article	Shfrytëzuesi User	Përshkrimi Description	Data Date	Cmimi Price	Sherbimi Service	Vlera Value
1	Bileta	Arun Singh Chaudhary	FRA-SFO;EWR-BER	09-05-2022 <-> 22-05-2022	1075.22	0.06	1075.28
<b>Vlera:</b>							<b>0.00</b>
<b>TVSH:</b>							<b>0.00</b>
<b>Totali :</b>							<b>1075.28</b>

Shënim:  
Note

*[Handwritten signature]*  
*[Handwritten signature]*  
*[Handwritten signature]*

Mënyra pagesës: BANK TRANSFER  
Payment method

Llogaritë Bankare të AltaVia Travel sh.p.k. / Bank Accounts for AltaVia Travel sh.p.k.

RBKO 1501 001000 2538 44	SWIFT: RBKOKKPR	IBAN: XK05 1501 001000 2538 44	Pagesat në Euro Payments In Euro
PCB 1110 202180 0001 88	SWIFT: MBKOKKPR	IBAN: XK05 1110 202180 0001 88	
BKT 1903 434986 0311 86	SWIFT: NCBAALTX	IBAN: XK05 1903 434986 0311 86	
TEB 2020 000066 1734 75	SWIFT: TEBKXKPR	IBAN: XK05 2020 000066 1734 75	

Të gjitha shpenzimet dhe komisionet bankare duhet të barten nga klienti.  
All bank charges and commissions are for account of ordering customer.

Faleminderit që keni zgjedhur AltaVia Travel!  
Thank you for choosing AltaVia Travel!

Shënim/Note:

AltaVia Travel nuk garanton se pasagjerët janë pajisur me vizat adekuate dhe se kanë marrë informatat e nevojshme për procedurat e vizave dhe hyrjes për vendet ku udhëtojnë.  
AltaVia Travel does not guarantee that passengers have obtained necessary visas or information to enter the country they are traveling to.

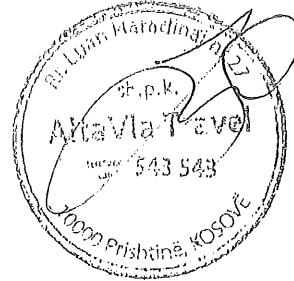


Nr No	Artikulli Article	Shfrytëzuesi User	Përshkrimi Description	Data Date	Cmimi Price	Sherbimi Service	Vlera Value
21	Bileta	Kaltrina Zeka	PRN-VIE;VIE-BRU	12-05-2022 <-> 12-05-2022	274.09	0.06	274.15
22	Bileta	Fisnik Korenica	PRN-VIE;VIE-BRU	12-05-2022 <-> 12-05-2022	274.09	0.06	274.15
23	Bileta	Andin Hoti	PRN-VIE;VIE-BRU	12-05-2022 <-> 12-05-2022	274.09	0.06	274.15
24	Bileta	Besnik Bislimi	PRN-VIE;VIE-BRU	12-05-2022 <-> 12-05-2022	274.09	0.06	274.15
25	Bileta	Almedina Salih	PRN-VIE;VIE-BRU;BRU-VIE;VIE-PRN	10-05-2022 <-> 13-05-2022	479.76	0.06	479.82
26	Bileta	Emilija Redzeqi	PRN-VIE;VIE-BRU;BRU-VIE;VIE-PRN	10-05-2022 <-> 13-05-2022	479.76	0.06	479.82
27	Bileta	Nermina Aliti Hameli	PRN-VIE;VIE-BRU;BRU-VIE;VIE-PRN	10-05-2022 <-> 13-05-2022	479.76	0.06	479.82
28	Bileta	Luan Dalipi	PRN-IST;IST-SFO;JFK-IST;IST-PRN	07-05-2022 <-> 25-05-2022	69.00	0.06	69.06
<b>Vlera:</b>							
<b>TVSH:</b>							
<b>Totali :</b>							<b>8592.47</b>

Shënim:  
Note:            derguarMënyra pagesës: **BANK TRANSFER**  
Payment method

*[Handwritten Signature]*  
Doror Kosmizi

26.05.2022



Llogaritë Bankare të AltaVia Travel sh.p.k. / Bank Accounts for AltaVia Travel sh.p.k.

RBKO 1501 001000 2538 44	SWIFT: RBKOKKPR	IBAN: XK05 1501 001000 2538 44
PCB 1110 202180 0001 88	SWIFT: MBKOKKPR	IBAN: XK05 1110 202180 0001 88
BKT 1903 434986 0311 86	SWIFT: NCBAALTX	IBAN: XK05 1903 434986 0311 86
TEB 2020 000066 1734 75	SWIFT: TEBKXKPR	IBAN: XK05 2020 000066 1734 75

Pagesat në Euro  
Payments In EuroTë gjitha shpenzimet dhe komisionet bankare duhet të barten nga klienti.  
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Thank you for choosing AltaVia Travel!

Shënim/Note:

AltaVia Travel nuk garanton se pasagjerët janë pajisur me vizat adekuate dhe se kanë marrë informatat e nevojshme për procedurat e vizave dhe hyrjes për vendet ku udhëtojnë.  
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FATURË  
INVOICE

Zyra e Kryeministrit

31 MAY 2022

513

G. M. K. I. L. A. K.

Tel. +381 (0)38 543 543

Cel. +377 (0)44 543 543

+386 (0)49 543 543

Fax. +381 (0)38 243 517

E-mail: [info@altaviatravel.com](mailto:info@altaviatravel.com)

NUI: 810463232

Fatura Nr.:  
Invoice No. 2651Klienti:  
Client ZYRA E KRYEMINISTRITData:  
Date 09-05-2022Nr. Fiskal:  
Fiscal No.Punonjësi:  
Employee Naime AbdullaVlera paguar:  
Paid value

Nr No	Artikulli Article	Shfrytëzuesi User	Përshkrimi Description	Data Date	Cmimi Price	Sherbimi Service	Vlera Value
1	Bileta	Patrik Domi	DSF-DSM-ORD-DCA-BOS	12-05-2022 <-> 20-05-2022	1115.58	W 0.06	1115.64
2	Refundim	Besnik Bislimi	REFUNDIM BILETE	13-05-2022 <->	-37.23	0.06	-37.17
3	Refundim	Kaltrina Zeka	REFUNDIM BILETE	13-05-2022 <->	-37.23	0.06	-37.17
4	Refundim	Fisnik Korenica	REFUNDIM BILETE	13-05-2022 <->	-37.23	0.06	-37.17
5	Refundim	Andin Hoti	REFUNDIM BILETE	13-05-2022 <->	-37.23	0.06	-37.17
6	Bileta	Klisman Kadriu	PRN-VIE;VIE-BRU	12-05-2022 <-> 12-05-2022	274.09	0.06	274.15
7	Bileta	Kaltrina Zeka	BRU-PRN	13-05-2022 <-> 14-05-2022	152.35	0.06	152.41
8	Bileta	Fisnik Korenica	BRU-PRN	13-05-2022 <-> 14-05-2022	152.35	0.06	152.41
9	Bileta	Klisman Kadriu	BRU-PRN	13-05-2022 <-> 14-05-2022	152.35	0.06	152.41
10	Bileta	Andin Hoti	BRU-PRN	13-05-2022 <-> 14-05-2022	152.35	0.06	152.41
11	Bileta	Besnik Bislimi	BRU-PRN	13-05-2022 <-> 14-05-2022	152.35	0.06	152.41
12	Bileta	Lulezon Jagxhiu	SFO-DFW	11-05-2022 <-> 11-05-2022	340.65	W 0.06	340.71
13	Bileta	Lulezon Jagxhiu	PRN-IST;IST-SFO;IAD-IST;IST-PRN	07-05-2022 <-> 16-05-2022	1117.67	X 0.06	1117.73
14	Bileta	Patrik Domi	PRN-IST;IST-SFO;JFK-IST;IST-PRN	07-05-2022 <-> 23-05-2022	1163.67	W 0.06	1163.73
15	Bileta	Patrik Domi	MDW-DTW	15-05-2022 <-> 15-05-2022	283.68	W 0.06	283.74
16	Bileta	Patrik Domi	SFO-DFW;DTW-IAD	11-05-2022 <-> 17-05-2022	484.58	W 0.06	484.64
17	Bileta	Kaltrina Zeka	BRU-PRN	13-05-2022 <-> 13-05-2022	148.35	0.06	148.41
18	Bileta	Fisnik Korenica	BRU-PRN	13-05-2022 <-> 13-05-2022	148.35	0.06	148.41
19	Bileta	Andin Hoti	BRU-PRN	13-05-2022 <-> 13-05-2022	148.35	0.06	148.41
20	Bileta	Besnik Bislimi	BRU-PRN	13-05-2022 <-> 13-05-2022	148.35	0.06	148.41

Logaritë Bankare të AltaVia Travel sh.p.k. / Bank Accounts for AltaVia Travel sh.p.k.

RBKO 1501 001000 2538 44	SWIFT: RBKOKKPR	IBAN: XK05 1501 001000 2538 44
PCB 1110 202180 0001 88	SWIFT: MBKOKKPR	IBAN: XK05 1110 202180 0001 88
BKT 1903 434986 0311 86	SWIFT: NCBAALTX	IBAN: XK05 1903 434986 0311 86
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