



Billing Period: 250701 (01-JUL-2025 to 07-JUL-2025)

REFERENCE: 71236970 - 250701

ARAM TRAVELS AGENCY AND TORISM

Khalid Ibn Al Walid, Al Ola
Al Madinah 435226374
Saudi Arabia
VAT : 310235188400003

International Air Transport Association

BSP SAUDI ARABIA
www.iata.org
Jeddah -
Saudi Arabia
VAT

NOTES:

STAT column:	(*) = STAT code amended	FOP Column:	(*) = Rejected to Cash
Transaction Amount column:	(*) = Includes Pseudo Cash	COBL Amount column:	(*) = Includes PSC Commissionable taxes
Std Comm Rate column:	(*) = Commission control applied	Std Comm Amt column:	(*) = Includes Commission on taxes

TRNC "+" In conjunction with previous document

FARE Amount: Total Transaction Amount - Taxes and Fees + Penalties

COBL Amount: FARE + Commissionable Taxes

Balance Payable: Transaction Amount CA FOP (or 0) - Std Comm - Supp Comm +/- Tax on Comm (except where Actual Commission is adopted)

RTDN: Related Ticket Document Number

WAVR: Waiver Code

ESAC: Electronic Settlement Authorisation Code

SUMMARY

Category	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	STD Comm Amt	SUPP Comm Amt	Tax on Comm	Balance Payable
BSP TOTAL(SAR)	757,437.01	489,048.42	114,328.79	151,285.80	2,774.00	489,048.42	344.30	0.00	51.65	757,041.06
WEBSALES-WEBL TOTAL(SAR)	41,767.99	41,767.99	0.00	0.00	0.00	41,767.99	0.00	0.00	0.00	41,767.99
GRAND TOTAL (SAR)	799,205.00	530,816.41	114,328.79	151,285.80	2,774.00	530,816.41	344.30	0.00	51.65	798,809.05

SAUDI ARABIA

SAR

CATEGORY

BSP



FCGRBILLDET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

SCOPE

COMBINED

Document	Issue	NR		Transaction	FARE		Taxes, Fees & Charges		COBL	-----STD Comm-----	-----SUPP Comm-----	Tax on	Balance
AIR TRNC Number	Date	CUI Code	STAT FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Payable

71-2 3697 0 HE ARAM TRAVELS AGENCY
Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374

VAT : 310235188400003 (Value Added Tax)

*** ISSUES

157	TKTT	3000008156	01Jul25	FFFF	I*	CA	2,794.00	1,405.00	16.00 E3 124.00 G4 160.00 IO 12.00 PZ 124.00 QA 22.00 R9 78.00 RI 78.00 RI 5.00 T2	602.00 YQ 168.00 YR		1,405.00	0.00	0.00	0.00	0.00	2,794.00
157	TKTT	3000008157	01Jul25	FFFF	I*	CA	2,794.00	1,405.00	16.00 E3 124.00 G4 160.00 IO 12.00 PZ 124.00 QA 22.00 R9 78.00 RI 78.00 RI 5.00 T2	602.00 YQ 168.00 YR		1,405.00	0.00	0.00	0.00	0.00	2,794.00
071	TKTT	3000008159	01Jul25	FFVV	I*	CA	2,020.00	1,079.00	8.00 E3 34.00 G3 160.00 IO 4.00 L3 8.00 S2 5.00 T2	38.00 YQ 30.00 YR 654.00 YR		1,079.00	0.00	0.00	0.00	0.00	2,020.00
071	TKTT	3000008160	01Jul25	FFVV	I*	CA	1,636.16	620.00	16.00 E3 113.00 IH 100.58 IO 100.58 IO 8.00 L3 8.00 S2	38.00 YQ 30.00 YR 602.00 YR		620.00	0.00	0.00	0.00	0.00	1,636.16
477	TKTT	3000008161	01Jul25	FVVV	I*	CA	320.00	57.00	8.00 E3 87.00 IO 8.00 S4	19.00 YQ 62.00 YR 79.00 YR		57.00	0.00	0.00	0.00	0.00	320.00
381	TKTT	3000008162	02Jul25	FVVV	I*	CA	435.00	84.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	2.00 YQ 8.00 YQ 98.00 YR		84.00	0.00	0.00	0.00	0.00	435.00



Document		Issue	NR		Transaction		FARE	Taxes, Fees &Charges		COBL	-----STD Comm-----		-----SUPP Comm-----		Tax on	Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
<div><div>71-2 3697 0HE ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																	
381	TKTT	3000008163	03Jul25	FVVV	I*	CA		428.00	213.00		8.00 E3 87.00 IO 8.00 S4		213.00	0.00	0.00	0.00	428.00
381	TKTT	3000008164	03Jul25	FVVV	I*	CA		428.00	213.00		8.00 E3 87.00 IO 8.00 S4		213.00	0.00	0.00	0.00	428.00
071	TKTT	3000008165	03Jul25	FVVV	I*	CA		886.58	428.00		8.00 E3 100.58 IO		428.00	0.00	0.00	0.00	886.58
071	TKTT	3000008166	03Jul25	FFVV	I*	CA		1,636.16	620.00		16.00 E3 113.00 IH 100.58 IO 100.58 IO 8.00 L3 8.00 S2		620.00	0.00	0.00	0.00	1,636.16
065	TKTT	3000008167	04Jul25	FFFF	I*	CA		1,522.12	1,243.00		16.00 E3 49.00 IN 11.31 IO 88.81 IO 54.00 P2 10.00 T2		1,243.00	0.00	0.00	0.00	1,522.12
065	TKTT	3000008168	04Jul25	FFFF	I*	CA		1,522.12	1,243.00		16.00 E3 49.00 IN 11.31 IO 88.81 IO 54.00 P2 10.00 T2		1,243.00	0.00	0.00	0.00	1,522.12
065	TKTT	3000008169	04Jul25	FFFF	I*	CA		1,522.12	1,243.00		16.00 E3 49.00 IN 11.31 IO 88.81 IO 54.00 P2 10.00 T2		1,243.00	0.00	0.00	0.00	1,522.12
065	TKTT	3000008170	04Jul25	FFFF	I*	CA		1,522.12	1,243.00		16.00 E3 49.00 IN 11.31 IO 88.81 IO 54.00 P2 10.00 T2		1,243.00	0.00	0.00	0.00	1,522.12



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	NR CPUI Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Amt	Rate	Comm Amt	Tax on Comm	Balance Payable
<div><div>71-2 3697 0</div><div>HE</div><div>ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																		
229	TKTT	3000008171	04Jul25	FFFF	I*	CA	2,494.86	1,424.00	68.00 6H 16.00 BD 16.00 E3 14.00 E5 26.00 GZ 100.58 IO 100.58 IO 26.00 L2 124.00 N4 78.00 OW 38.00 P7 38.00 P8 124.00 UT 6.00 YX	195.70 YQ 100.00 YR	1,424.00	0.00	0.00	0.00	0.00	0.00	2,494.86	
381	TKTT	3000008172	05Jul25	FVVV	I*	CA	458.00	109.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	8.00 YQ 98.00 YR	109.00	0.00	0.00	0.00	0.00	0.00	458.00	
381	TKTT	3000008173	05Jul25	FVVV	I*	CA	458.00	109.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	8.00 YQ 98.00 YR	109.00	0.00	0.00	0.00	0.00	0.00	458.00	
381	TKTT	3000008175	05Jul25	FVVV	I*	CA	495.00	146.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	8.00 YQ 98.00 YR	146.00	0.00	0.00	0.00	0.00	0.00	495.00	
065	TKTT	3000008176	06Jul25	FVVV	I*	CA	756.00	233.00	8.00 E3 160.00 IO 5.00 T2	350.00 YR	233.00	0.00	0.00	0.00	0.00	0.00	756.00	



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<div><div>71-2 3697 0</div><div>HE</div><div>ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																		
381	TKTT	3000008177	06Jul25	FVVV	I*	CA	436.58	72.00	8.00 E3 12.00 EG 8.00 EQ 100.58 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	2.00 YQ 8.00 YQ 98.00 YR		72.00	0.00	0.00	0.00	0.00	0.00	436.58
381	TKTT	3000008178	06Jul25	FVVV	I*	CA	436.58	72.00	8.00 E3 12.00 EG 8.00 EQ 100.58 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	2.00 YQ 8.00 YQ 98.00 YR		72.00	0.00	0.00	0.00	0.00	0.00	436.58
157	TKTT	3000266038	01Jul25	FFFF	I*	CA	3,483.00	2,150.00	62.00 D5 16.00 E3 124.00 G4 160.00 IO 12.00 PZ 124.00 QA 22.00 R9 5.00 T2	640.00 YQ 168.00 YR		2,150.00	0.00	0.00	0.00	0.00	0.00	3,483.00
157	TKTT	3000266039	01Jul25	FFFF	I*	CA	3,483.00	2,150.00	62.00 D5 16.00 E3 124.00 G4 160.00 IO 12.00 PZ 124.00 QA 22.00 R9 5.00 T2	640.00 YQ 168.00 YR		2,150.00	0.00	0.00	0.00	0.00	0.00	3,483.00
384	TKTT	3000266040	01Jul25	FVVV	I*	CA	1,064.00	891.00	8.00 E3 160.00 IO 5.00 T2			891.00	0.00	0.00	0.00	0.00	0.00	1,064.00
384	TKTT	3000266041	01Jul25	FVVV	I*	CA	1,064.00	891.00	8.00 E3 160.00 IO 5.00 T2			891.00	0.00	0.00	0.00	0.00	0.00	1,064.00
065	TKTT	3000266042	01Jul25	FFVV	I*	CA	1,610.00	1,477.00	8.00 E3 90.00 IO 10.00 T2	25.00 YR		1,477.00	0.00	0.00	0.00	0.00	0.00	1,610.00
065	TKTT	3000266044	01Jul25	FFVV	I*	CA	1,260.00	1,127.00	8.00 E3 90.00 IO 10.00 T2	25.00 YR		1,127.00	0.00	0.00	0.00	0.00	0.00	1,260.00



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<div><div>71-2 3697 0HE ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																			
997	TKTT	3000266045	01Jul25	FFFF		I*	CA	1,466.00	1,150.00	16.00 E3 81.00 IN 160.00 IO 54.00 P2 5.00 T2			1,150.00	7.00	80.50	0.00	0.00	12.08	1,373.42
593	TKTT	3000266046	02Jul25	FFVV		I*	CA	2,081.00	1,375.00	16.00 E3 160.00 IO 14.00 M6 5.00 T2 47.00 TR	400.00 YQ 64.00 YR		1,375.00	0.00	0.00	0.00	0.00	0.00	2,081.00
593	TKTT	3000266047	02Jul25	FFVV		I*	CA	2,081.00	1,375.00	16.00 E3 160.00 IO 14.00 M6 5.00 T2 47.00 TR	400.00 YQ 64.00 YR		1,375.00	0.00	0.00	0.00	0.00	0.00	2,081.00
157	TKTT	3000266048	02Jul25	FFVV		I*	CA	2,103.00	1,385.00	8.00 E3 62.00 G4 160.00 IO 6.00 PZ 62.00 QA 11.00 R9 5.00 T2	320.00 YQ 84.00 YR		1,385.00	0.00	0.00	0.00	0.00	0.00	2,103.00
593	TKTT	3000266049	03Jul25	FVVV		I*	CA	1,742.00	1,447.00	8.00 E3 160.00 IO 5.00 T2	90.00 YQ 32.00 YR		1,447.00	0.00	0.00	0.00	0.00	0.00	1,742.00
593	TKTT	3000266050	03Jul25	FVVV		I*	CA	1,742.00	1,447.00	8.00 E3 160.00 IO 5.00 T2	90.00 YQ 32.00 YR		1,447.00	0.00	0.00	0.00	0.00	0.00	1,742.00
593	TKTT	3000266051	03Jul25	FVVV		I*	CA	1,742.00	1,447.00	8.00 E3 160.00 IO 5.00 T2	90.00 YQ 32.00 YR		1,447.00	0.00	0.00	0.00	0.00	0.00	1,742.00
381	TKTT	3000266052	03Jul25	FVVV		I*	CA	554.00	339.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR		339.00	0.00	0.00	0.00	0.00	0.00	554.00
092	TKTT	3000266053	03Jul25	FVVV		I*	CA	427.00	254.00	8.00 E3 160.00 IO 5.00 T2			254.00	0.00	0.00	0.00	0.00	0.00	427.00
077	TKTT	3000266054	03Jul25	FVVV		I*	CA	615.00	241.00	8.00 E3 12.00 EG 8.00 EQ 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	46.00 YQ 51.00 YQ 121.00 YR		241.00	0.00	0.00	0.00	0.00	0.00	615.00
384	TKTT	3000266055	03Jul25	FVVV		I*	CA	1,064.00	891.00	8.00 E3 160.00 IO 5.00 T2			891.00	0.00	0.00	0.00	0.00	0.00	1,064.00



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<div><div>71-2 3697 0HE ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																		
157	TKTT	3000266056	03Jul25	FFFF	I*	CA	4,118.00	2,810.00	16.00 E3 124.00 G4 160.00 IO 37.00 LI 12.00 PZ 124.00 QA 22.00 R9 5.00 T2	640.00 YQ 168.00 YR		2,810.00	0.00	0.00	0.00	0.00	0.00	4,118.00
141	TKTT	3000266057	03Jul25	FFVV	I*	CA	413.00	153.00	8.00 E3 46.00 F6 87.00 IO 6.00 ZR	38.00 YQ 75.00 YR		153.00	0.00	0.00	0.00	0.00	0.00	413.00
325	TKTT	3000266064	04Jul25	FFVV	I*	CA	985.00	162.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	38.00 YQ 62.00 YQ 108.00 YR 293.00 YR		162.00	0.00	0.00	0.00	0.00	0.00	985.00
125	TKTT	3000266065	04Jul25	FFVV	I*	CA	2,774.00	1,237.00	16.00 E3 160.00 IO 5.00 T2 266.00 UB	1,052.00 YQ 38.00 YR		1,237.00	0.00	0.00	0.00	0.00	0.00	2,774.00
125	TKTT	3000266066	04Jul25	FFVV	I*	CA	3,615.00	1,615.00	16.00 E3 463.00 GB 160.00 IO 5.00 T2 266.00 UB	1,052.00 YQ 38.00 YR		1,615.00	0.00	0.00	0.00	0.00	0.00	3,615.00
125	TKTT	3000266067	04Jul25	FFVV	I*	CA	3,615.00	1,615.00	16.00 E3 463.00 GB 160.00 IO 5.00 T2 266.00 UB	1,052.00 YQ 38.00 YR		1,615.00	0.00	0.00	0.00	0.00	0.00	3,615.00
125	TKTT	3000266068	04Jul25	FFVV	I*	CA	3,615.00	1,615.00	16.00 E3 463.00 GB 160.00 IO 5.00 T2 266.00 UB	1,052.00 YQ 38.00 YR		1,615.00	0.00	0.00	0.00	0.00	0.00	3,615.00
784	TKTT	3000266069	05Jul25	FFVV	I*	CA	1,621.00	1,160.00	48.00 CN 8.00 E3 160.00 IO 5.00 T2 266.00 UB	30.00 YQ 210.00 YR		1,160.00	0.00	0.00	0.00	0.00	0.00	1,621.00
065	TKTT	3000266071	05Jul25	FFVV	I*	CA	875.00	391.00	16.00 E3 160.00 IO 14.00 M6 5.00 T2 89.00 TR	200.00 YR		391.00	0.00	0.00	0.00	0.00	0.00	875.00



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7123697 - ARAM TRAVELS AGENCY AND TORISM

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<div><div>71-2 3697 0</div><div>HE</div><div>ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																			
065	TKTT	3000266072	05Jul25	FFVV		I*	CA	875.00	391.00	16.00 E3 160.00 IO 14.00 M6 5.00 T2 89.00 TR	200.00 YR		391.00	0.00	0.00	0.00	0.00	0.00	875.00
065	TKTT	3000266073	05Jul25	FFVV		I*	CA	875.00	391.00	16.00 E3 160.00 IO 14.00 M6 5.00 T2 89.00 TR	200.00 YR		391.00	0.00	0.00	0.00	0.00	0.00	875.00
065	TKTT	3000266074	05Jul25	FFVV		I*	CA	777.00	293.00	16.00 E3 160.00 IO 14.00 M6 5.00 T2 89.00 TR	200.00 YR		293.00	0.00	0.00	0.00	0.00	0.00	777.00
065	TKTT	3000266075	05Jul25	FFVV		I*	CA	777.00	293.00	16.00 E3 160.00 IO 14.00 M6 5.00 T2 89.00 TR	200.00 YR		293.00	0.00	0.00	0.00	0.00	0.00	777.00
065	TKTT	3000266076	05Jul25	FFVV		I*	CA	1,542.00	1,058.00	16.00 E3 160.00 IO 14.00 M6 5.00 T2 89.00 TR	200.00 YR		1,058.00	0.00	0.00	0.00	0.00	0.00	1,542.00
065	TKTT	3000266077	05Jul25	FVVV		I*	CA	16.00	0.00	16.00 E3			0.00	0.00	0.00	0.00	0.00	0.00	16.00
	+RTDN:	3000266036		0030			EX	0.00											
065	TKTT	3000266078	05Jul25	FVVV		D	CA	283.25	170.00	11.31 IO 25.00 IO 36.94 K7 5.00 T2	35.00 YR		170.00	0.00	0.00	0.00	0.00	0.00	283.25
157	TKTT	3000266079	05Jul25	FFFF		I*	CA	2,777.00	1,444.00	62.00 D5 16.00 E3 124.00 G4 160.00 IO 12.00 PZ 124.00 QA 22.00 R9 5.00 T2	640.00 YQ 168.00 YR		1,444.00	0.00	0.00	0.00	0.00	0.00	2,777.00
157	TKTT	3000266080	05Jul25	FFFF		I*	CA	2,777.00	1,444.00	62.00 D5 16.00 E3 124.00 G4 160.00 IO 12.00 PZ 124.00 QA 22.00 R9 5.00 T2	640.00 YQ 168.00 YR		1,444.00	0.00	0.00	0.00	0.00	0.00	2,777.00



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<div><div>71-2 3697 0HE</div><div>ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																		
910	TKTT	3000266081	05Jul25	FFFF	I*	CA	3,198.00	2,304.00	16.00 E3 4.00 E7 4.00 E7 2.00 G8 2.00 G8 20.00 I2 160.00 IO 20.00 OM 44.00 S6 5.00 T2 85.00 TS	380.00 YQ 152.00 YR		2,304.00	0.00	0.00	0.00	0.00	0.00	3,198.00
910	TKTT	3000266082	05Jul25	FFFF	I*	CA	3,198.00	2,304.00	16.00 E3 4.00 E7 4.00 E7 2.00 G8 2.00 G8 20.00 I2 160.00 IO 20.00 OM 44.00 S6 5.00 T2 85.00 TS	380.00 YQ 152.00 YR		2,304.00	0.00	0.00	0.00	0.00	0.00	3,198.00
910	TKTT	3000266083	05Jul25	FFFF	I*	CA	2,622.00	1,728.00	16.00 E3 4.00 E7 4.00 E7 2.00 G8 2.00 G8 20.00 I2 160.00 IO 20.00 OM 44.00 S6 5.00 T2 85.00 TS	380.00 YQ 152.00 YR		1,728.00	0.00	0.00	0.00	0.00	0.00	2,622.00
910	TKTT	3000266084	05Jul25	FFFF	I*	CA	2,622.00	1,728.00	16.00 E3 4.00 E7 4.00 E7 2.00 G8 2.00 G8 20.00 I2 160.00 IO 20.00 OM 44.00 S6 5.00 T2 85.00 TS	380.00 YQ 152.00 YR		1,728.00	0.00	0.00	0.00	0.00	0.00	2,622.00
157	TKTT	3000266085	06Jul25	FFVV	I*	CA	921.00	855.00	33.00 RI 33.00 RI			855.00	0.00	0.00	0.00	0.00	0.00	921.00
157	TKTT	3000266086	06Jul25	FFVV	I*	CA	921.00	855.00	33.00 RI 33.00 RI			855.00	0.00	0.00	0.00	0.00	0.00	921.00



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

Document		Issue	NR				Transaction	FARE	Taxes, Fees & Charges		COBL	-----STD Comm-----		-----SUPP Comm-----		Tax on	Balance		
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
<div><div>71-2 3697 0HE ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																			
160	TKTT	3000266087	06Jul25	FFVV		I*	CA	2,735.00	2,153.00	8.00 E3 34.00 G3 32.00 I5 160.00 IO 5.00 T2	343.00 YR		2,153.00	0.00	0.00	0.00	0.00	0.00	2,735.00
072	TKTT	3000266088	06Jul25	FFFF		I*	CA	6,426.00	4,057.00	169.00 A9 80.00 BH 16.00 E3 10.00 HM 160.00 IO 21.00 MA 82.00 MA 5.00 T2	1,826.00 YQ		4,057.00	0.00	0.00	0.00	0.00	0.00	6,426.00
072	TKTT	3000266089	06Jul25	FFFF		I*	CA	6,426.00	4,057.00	169.00 A9 80.00 BH 16.00 E3 10.00 HM 160.00 IO 21.00 MA 82.00 MA 5.00 T2	1,826.00 YQ		4,057.00	0.00	0.00	0.00	0.00	0.00	6,426.00
072	TKTT	3000266090	06Jul25	FFFF		I*	CA	6,426.00	4,057.00	169.00 A9 80.00 BH 16.00 E3 10.00 HM 160.00 IO 21.00 MA 82.00 MA 5.00 T2	1,826.00 YQ		4,057.00	0.00	0.00	0.00	0.00	0.00	6,426.00
072	TKTT	3000266091	06Jul25	FFFF		I*	CA	6,426.00	4,057.00	169.00 A9 80.00 BH 16.00 E3 10.00 HM 160.00 IO 21.00 MA 82.00 MA 5.00 T2	1,826.00 YQ		4,057.00	0.00	0.00	0.00	0.00	0.00	6,426.00
072	TKTT	3000266092	06Jul25	FFFF		I*	CA	6,426.00	4,057.00	169.00 A9 80.00 BH 16.00 E3 10.00 HM 160.00 IO 21.00 MA 82.00 MA 5.00 T2	1,826.00 YQ		4,057.00	0.00	0.00	0.00	0.00	0.00	6,426.00



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	NR CPUI Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees &Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Amt	Rate	-----SUPP Comm----- Amt	Tax on Comm	Balance Payable
<div><div>71-2 3697 0</div><div>HE</div><div>ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																		
072	TKTT	3000266093	06Jul25	FFFF	I*	CA	2,274.00	681.00	43.00 A9 80.00 BH 16.00 E3 10.00 HM 160.00 IO 21.00 MA 82.00 MA 5.00 T2	1,176.00 YQ		681.00	0.00	0.00	0.00	0.00	0.00	2,274.00
477	TKTT	3000266094	07Jul25	FVVV	I*	CA	399.00	114.00	8.00 E3 87.00 IO 8.00 S4	103.00 YR 79.00 YR		114.00	0.00	0.00	0.00	0.00	0.00	399.00
593	TKTT	3000266095	07Jul25	FVVV	I*	CA	657.00	414.00	8.00 E3 12.00 EG 8.00 EQ 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	55.00 YQ 32.00 YR		414.00	0.00	0.00	0.00	0.00	0.00	657.00
384	TKTT	3000266096	07Jul25	FVVV	I*	CA	1,064.00	891.00	8.00 E3 160.00 IO 5.00 T2			891.00	0.00	0.00	0.00	0.00	0.00	1,064.00
325	TKTT	3000380316	01Jul25	FVVV	I*	CA	668.00	50.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	38.00 YQ 286.00 YR 51.00 YR		50.00	0.00	0.00	0.00	0.00	0.00	668.00
477	TKTT	3000380317	01Jul25	FVVV	I*	CA	320.00	57.00	8.00 E3 87.00 IO 8.00 S4	19.00 YQ 62.00 YR 79.00 YR		57.00	0.00	0.00	0.00	0.00	0.00	320.00
065	TKTT	3000380318	01Jul25	FFVV	I*	CA	1,558.16	833.00	16.00 BD 16.00 E3 14.00 E5 100.58 IO 100.58 IO 78.00 OW 38.00 P7 38.00 P8 124.00 UT	200.00 YR		833.00	0.00	0.00	0.00	0.00	0.00	1,558.16



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

Document		Issue	NR		Transaction		FARE	Taxes, Fees & Charges		COBL	-----STD Comm-----		-----SUPP Comm-----		Tax on	Balance					
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable				
<div><div>71-2 3697 0HE ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																					
065	TKTT	3000380319	01Jul25	FFVV	I*	CA		1,473.16	748.00		16.00 BD 16.00 E3 14.00 E5 100.58 IO 100.58 IO 78.00 OW 38.00 P7 38.00 P8 124.00 UT	200.00	YR		748.00	0.00	0.00	0.00	0.00	0.00	1,473.16
065	TKTT	3000380320	01Jul25	FFVV	I*	CA		547.00	109.00		8.00 E3 75.00 IO 5.00 T2	350.00	YR		109.00	0.00	0.00	0.00	0.00	0.00	547.00
065	TKTT	3000380321	01Jul25	FVVV	D	CA		457.70	333.00		25.00 IO 59.70 K7 5.00 T2	35.00	YR		333.00	0.00	0.00	0.00	0.00	0.00	457.70
229	TKTT	3000380322	01Jul25	FFVV	I*	CA		1,559.00	1,112.00		68.00 6H 8.00 E3 13.00 GZ 13.00 L2 62.00 N4 166.00 RG 27.00 SP 37.00 YD 3.00 YX	50.00	YR		1,112.00	0.00	0.00	0.00	0.00	0.00	1,559.00
325	TKTT	3000380323	01Jul25	FVVV	I*	CA		323.00	41.00		8.00 E3 87.00 IO 8.00 S4	38.00 YQ 45.00 YQ 28.00 YR 68.00 YR		41.00	0.00	0.00	0.00	0.00	0.00	323.00	
381	TKTT	3000380324	01Jul25	FVVV	I*	CA		398.00	183.00		8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR		183.00	0.00	0.00	0.00	0.00	0.00	398.00	
477	TKTT	3000380325	01Jul25	FVVV	I*	CA		325.00	62.00		8.00 E3 87.00 IO 8.00 S4	19.00 YQ 62.00 YR 79.00 YR		62.00	0.00	0.00	0.00	0.00	0.00	325.00	
077	TKTT	3000380326	01Jul25	FVVV	I*	CA		361.00	17.00		8.00 E3 12.00 EG 8.00 EQ 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	46.00 YQ 55.00 YQ 87.00 YR		17.00	0.00	0.00	0.00	0.00	0.00	361.00	



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	NR CPUI Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees &Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Rate	Amt	Amt	Tax on Comm	Balance Payable
<div><div>71-2 3697 0HE</div><div>ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																		
077	TKTT	3000380327	01Jul25	FVVV	I*	CA	361.00	17.00	8.00 E3 12.00 EG 8.00 EQ 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	46.00 YQ 55.00 YQ 87.00 YR		17.00	0.00	0.00	0.00	0.00	0.00	361.00
077	TKTT	3000380328	01Jul25	FVVV	I*	CA	356.00	12.00	8.00 E3 12.00 EG 8.00 EQ 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	46.00 YQ 55.00 YQ 87.00 YR		12.00	0.00	0.00	0.00	0.00	0.00	356.00
077	TKTT	3000380329	01Jul25	FVVV	I*	CA	356.00	12.00	8.00 E3 12.00 EG 8.00 EQ 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	46.00 YQ 55.00 YQ 87.00 YR		12.00	0.00	0.00	0.00	0.00	0.00	356.00
077	TKTT	3000380330	01Jul25	FVVV	I*	CA	356.00	12.00	8.00 E3 12.00 EG 8.00 EQ 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	46.00 YQ 55.00 YQ 87.00 YR		12.00	0.00	0.00	0.00	0.00	0.00	356.00
997	TKTT	3000380331	01Jul25	FFVV	I*	CA	2,275.16	1,750.00	16.00 BD 16.00 E3 14.00 E5 100.58 IO 100.58 IO 78.00 OW 38.00 P7 38.00 P8 124.00 UT			1,750.00	7.00	122.50	0.00	0.00	18.38	2,134.28



AIR	TRNC	Document Number	Issue Date	NR CPUI Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	Amt	-----SUPP Comm----- Rate	Amt	Tax on Comm	Balance Payable
<div><div>71-2 3697 0HE ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																		
065	TKTT	3000380332	01Jul25	FFVV	I*	CA	831.00	218.00	16.00 E3 8.00 EQ 160.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4 5.00 T2	300.00 YR		218.00	0.00	0.00	0.00	0.00	0.00	831.00
065	TKTT	3000380333	01Jul25	FFVV	I*	CA	831.00	218.00	16.00 E3 8.00 EQ 160.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4 5.00 T2	300.00 YR		218.00	0.00	0.00	0.00	0.00	0.00	831.00
065	TKTT	3000380334	01Jul25	FFVV	I*	CA	831.00	218.00	16.00 E3 8.00 EQ 160.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4 5.00 T2	300.00 YR		218.00	0.00	0.00	0.00	0.00	0.00	831.00
065	TKTT	3000380335	01Jul25	FFVV	I*	CA	831.00	218.00	16.00 E3 8.00 EQ 160.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4 5.00 T2	300.00 YR		218.00	0.00	0.00	0.00	0.00	0.00	831.00
065	TKTT	3000380336	01Jul25	FFVV	I*	CA	777.00	164.00	16.00 E3 8.00 EQ 160.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4 5.00 T2	300.00 YR		164.00	0.00	0.00	0.00	0.00	0.00	777.00



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	CPUI	NR Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees &Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	Amt	-----SUPP Comm----- Rate	Amt	Tax on Comm	Balance Payable
<div><div>71-2 3697 0HE ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																			
065	TKTT	3000380337	01Jul25	FFVV		I*	CA	777.00	164.00	16.00 E3 8.00 EQ 160.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4 5.00 T2	300.00 YR		164.00	0.00	0.00	0.00	0.00	0.00	777.00
065	TKTT	3000380338	01Jul25	FFVV		I*	CA	777.00	164.00	16.00 E3 8.00 EQ 160.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4 5.00 T2	300.00 YR		164.00	0.00	0.00	0.00	0.00	0.00	777.00
065	TKTT	3000380339	01Jul25	FFVV		I*	CA	1,558.16	833.00	16.00 BD 16.00 E3 14.00 E5 100.58 IO 100.58 IO 78.00 OW 38.00 P7 38.00 P8 124.00 UT	200.00 YR		833.00	0.00	0.00	0.00	0.00	0.00	1,558.16
065	TKTT	3000380340	01Jul25	FFVV		D	CA	824.55	597.00	10.00 IO 35.00 IO 107.55 K7 5.00 T2	70.00 YR		597.00	0.00	0.00	0.00	0.00	0.00	824.55
065	TKTT	3000380341	01Jul25	FFVV		D	CA	824.55	597.00	10.00 IO 35.00 IO 107.55 K7 5.00 T2	70.00 YR		597.00	0.00	0.00	0.00	0.00	0.00	824.55
141	TKTT	3000380342	01Jul25	FFVV		I*	CA	1,498.58	1,033.00	8.00 E3 46.00 F6 100.58 IO 166.00 RG 27.00 SP 37.00 YD 6.00 ZR	75.00 YR		1,033.00	0.00	0.00	0.00	0.00	0.00	1,498.58
065	TKTT	3000380343	02Jul25	FFVV		I*	CA	165.00	149.00	16.00 E3			149.00	0.00	0.00	0.00	0.00	0.00	165.00
+RTDN: 2899678297				0230		EX		0.00											



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	CPUI	NR Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Amt	Rate	Amt	Tax on Comm	Balance Payable
71-2 3697 0 HE ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374										VAT : 310235188400003 (Value Added Tax)									
065	TKTT	3000380344	02Jul25	FFVV		I*	CA	1,618.50	1,319.00	8.00 E3 10.00 IO 12.50 IO 166.00 RG 27.00 SP 5.00 T2 37.00 YD	34.00 YR		1,319.00	0.00	0.00	0.00	0.00	0.00	1,618.50
065	TKTT	3000380345	02Jul25	FFVV		I*	CA	1,558.16	833.00	16.00 BD 16.00 E3 14.00 E5 100.58 IO 100.58 IO 78.00 OW 38.00 P7 38.00 P8 124.00 UT	200.00 YR		833.00	0.00	0.00	0.00	0.00	0.00	1,558.16
065	TKTT	3000380346	02Jul25	FFVV		I*	CA	4,718.00	3,231.00	16.00 E3 41.00 FR 48.00 FR 160.00 IO 67.00 O4 50.00 QX 5.00 T2	200.00 YQ 900.00 YR		3,231.00	0.00	0.00	0.00	0.00	0.00	4,718.00
065	TKTT	3000380347	02Jul25	FFVV		I*	CA	4,718.00	3,231.00	16.00 E3 41.00 FR 48.00 FR 160.00 IO 67.00 O4 50.00 QX 5.00 T2	200.00 YQ 900.00 YR		3,231.00	0.00	0.00	0.00	0.00	0.00	4,718.00
065	TKTT	3000380348	02Jul25	FFVV		I*	CA	4,718.00	3,231.00	16.00 E3 41.00 FR 48.00 FR 160.00 IO 67.00 O4 50.00 QX 5.00 T2	200.00 YQ 900.00 YR		3,231.00	0.00	0.00	0.00	0.00	0.00	4,718.00
065	TKTT	3000380349	02Jul25	FFVV		I*	CA	4,718.00	3,231.00	16.00 E3 41.00 FR 48.00 FR 160.00 IO 67.00 O4 50.00 QX 5.00 T2	200.00 YQ 900.00 YR		3,231.00	0.00	0.00	0.00	0.00	0.00	4,718.00



FCGRBILLDET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	CPU	NR Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Amt	Rate	Amt	Tax on Comm	Balance Payable
<div><div>71-2 3697 0HE ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																			
204	TKTT	3000380350	02Jul25	FFFF		I*	CA	1,312.00	417.00	13.00 GZ 25.00 KW 16.00 M6 62.00 N4 67.00 TR 10.00 VQ 3.00 YX	152.00 YQ 547.00 YR		417.00	0.00	0.00	0.00	0.00	0.00	1,312.00
204	TKTT	3000380351	02Jul25	FFFF		I*	CA	1,312.00	417.00	13.00 GZ 25.00 KW 16.00 M6 62.00 N4 67.00 TR 10.00 VQ 3.00 YX	152.00 YQ 547.00 YR		417.00	0.00	0.00	0.00	0.00	0.00	1,312.00
204	TKTT	3000380352	02Jul25	FFFF		I*	CA	1,312.00	417.00	13.00 GZ 25.00 KW 16.00 M6 62.00 N4 67.00 TR 10.00 VQ 3.00 YX	152.00 YQ 547.00 YR		417.00	0.00	0.00	0.00	0.00	0.00	1,312.00
204	TKTT	3000380353	02Jul25	FFFF		I*	CA	1,312.00	417.00	13.00 GZ 25.00 KW 16.00 M6 62.00 N4 67.00 TR 10.00 VQ 3.00 YX	152.00 YQ 547.00 YR		417.00	0.00	0.00	0.00	0.00	0.00	1,312.00
204	TKTT	3000380354	02Jul25	FFFF		I*	CA	1,287.00	417.00	13.00 GZ 16.00 M6 62.00 N4 67.00 TR 10.00 VQ 3.00 YX	152.00 YQ 547.00 YR		417.00	0.00	0.00	0.00	0.00	0.00	1,287.00
204	TKTT	3000380355	02Jul25	FFFF		I*	CA	1,287.00	417.00	13.00 GZ 16.00 M6 62.00 N4 67.00 TR 10.00 VQ 3.00 YX	152.00 YQ 547.00 YR		417.00	0.00	0.00	0.00	0.00	0.00	1,287.00
204	TKTT	3000380356	02Jul25	FFFF		I*	CA	210.00	42.00	13.00 GZ 3.00 YX	152.00 YQ		42.00	0.00	0.00	0.00	0.00	0.00	210.00
204	TKTT	3000380357	02Jul25	FFFF		I*	CA	1,155.00	260.00	13.00 GZ 25.00 KW 16.00 M6 62.00 N4 67.00 TR 10.00 VQ 3.00 YX	152.00 YQ 547.00 YR		260.00	0.00	0.00	0.00	0.00	0.00	1,155.00



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

Document		Issue	NR				Transaction	FARE	Taxes, Fees &Charges		COBL	-----STD Comm-----		-----SUPP Comm-----		Tax on	Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
<div><div>71-2 3697 0HE ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																		
176	TKTT	3000380358	02Jul25	FFVV		I*	CA	2,292.00	2,108.00	8.00 E3 46.00 F6 87.00 IO 37.00 LI 6.00 ZR		2,108.00	0.00	0.00	0.00	0.00	0.00	2,292.00
381	TKTT	3000380359	02Jul25	FVVV		I*	CA	393.00	100.00	8.00 E3 160.00 IO 8.00 S4 5.00 T2	8.00 YQ 104.00 YR	100.00	0.00	0.00	0.00	0.00	0.00	393.00
325	TKTT	3000380360	02Jul25	FVVV		I*	CA	323.00	41.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 45.00 YQ 28.00 YR 68.00 YR	41.00	0.00	0.00	0.00	0.00	0.00	323.00
141	TKTT	3000380361	02Jul25	FFFF		I*	CA	2,330.00	1,584.00	16.00 E3 92.00 F6 87.00 IO 87.00 IO 226.00 LK 12.00 ZR	76.00 YQ 150.00 YR	1,584.00	0.00	0.00	0.00	0.00	0.00	2,330.00
077	TKTT	3000380362	02Jul25	FVVV		I*	CA	552.00	91.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	46.00 YQ 51.00 YQ 121.00 YR	91.00	0.00	0.00	0.00	0.00	0.00	552.00
065	TKTT	3000380363	02Jul25	FVVV		D	CA	339.25	240.00	10.00 IO 44.25 K7	45.00 YR	240.00	0.00	0.00	0.00	0.00	0.00	339.25
065	TKTT	3000380364	02Jul25	FVVV		D	CA	339.25	240.00	10.00 IO 44.25 K7	45.00 YR	240.00	0.00	0.00	0.00	0.00	0.00	339.25
325	TKTT	3000380365	02Jul25	FVVV		I*	CA	323.00	41.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 45.00 YQ 28.00 YR 68.00 YR	41.00	0.00	0.00	0.00	0.00	0.00	323.00
065	TKTT	3000380366	03Jul25	FVVV		D	CA	456.55	342.00	10.00 IO 59.55 K7	45.00 YR	342.00	0.00	0.00	0.00	0.00	0.00	456.55
065	TKTT	3000380367	03Jul25	FVVV		D	CA	456.55	342.00	10.00 IO 59.55 K7	45.00 YR	342.00	0.00	0.00	0.00	0.00	0.00	456.55
065	TKTT	3000380368	03Jul25	FVVV		D	CA	456.55	342.00	10.00 IO 59.55 K7	45.00 YR	342.00	0.00	0.00	0.00	0.00	0.00	456.55
065	TKTT	3000380369	03Jul25	FVVV		D	CA	456.55	342.00	10.00 IO 59.55 K7	45.00 YR	342.00	0.00	0.00	0.00	0.00	0.00	456.55
065	TKTT	3000380370	03Jul25	FVVV		D	CA	400.20	293.00	10.00 IO 52.20 K7	45.00 YR	293.00	0.00	0.00	0.00	0.00	0.00	400.20
065	TKTT	3000380371	03Jul25	FVVV		D	CA	400.20	293.00	10.00 IO 52.20 K7	45.00 YR	293.00	0.00	0.00	0.00	0.00	0.00	400.20



FCGRBILLDET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

Document		Issue	NR		Transaction		FARE	Taxes, Fees &Charges		COBL	-----STD Comm-----		-----SUPP Comm-----		Tax on	Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
<div><div>71-2 3697 0HE ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																	
065	TKTT	3000380372	03Jul25	FVVV		D	CA	400.20	293.00		10.00 IO 52.20 K7						400.20
072	TKTT	3000380373	03Jul25	FFFF		I*	CA	2,479.00	300.00		80.00 BH 16.00 E3 465.00 GB 10.00 HM 160.00 IO 5.00 T2 267.00 UB	1,176.00 YQ					2,479.00
065	TKTT	3000380374	03Jul25	FFVV		D	CA	774.52	591.00		10.00 IO 22.50 IO 101.02 K7 5.00 T2	45.00 YR					774.52
065	TKTT	3000380375	03Jul25	FVVV		D	CA	1,712.35	1,419.00		10.00 IO 223.35 K7	60.00 YR					1,712.35
141	TKTT	3000380376	03Jul25	FFVV		I*	CA	1,121.00	717.00		8.00 E3 46.00 F6 80.00 IO 6.00 ZR	189.00 YQ 75.00 YR					1,121.00
325	TKTT	3000380377	03Jul25	FFVV		I*	CA	815.00	95.00		16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	38.00 YQ 62.00 YQ 234.00 YR 64.00 YR					815.00
325	TKTT	3000380378	03Jul25	FFVV		I*	CA	815.00	95.00		16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	38.00 YQ 62.00 YQ 234.00 YR 64.00 YR					815.00
065	TKTT	3000380379	03Jul25	FFVV		D	CA	952.77	746.00		10.00 IO 22.50 IO 124.27 K7 5.00 T2	45.00 YR					952.77



FCGRBILLDET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	Document TRNC Number	Issue Date	NR CPUI Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	Amt	-----SUPP Comm----- Rate	Amt	Tax on Comm	Balance Payable
<div><div>71-2 3697 0HE</div><div>ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																	
077	TKTT	3000380380	03Jul25	FVVV	I*	CA	615.00	241.00	8.00 E3 12.00 EG 8.00 EQ 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	46.00 YQ 51.00 YQ 121.00 YR	241.00	0.00	0.00	0.00	0.00	0.00	615.00
065	TKTT	3000380381	03Jul25	FFVV	I*	CA	761.16	162.00	16.00 E3 12.00 EG 8.00 EQ 100.58 IO 100.58 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4 12.00 XK	226.00 YR	162.00	0.00	0.00	0.00	0.00	0.00	761.16
381	TKTT	3000380382	03Jul25	FVVV	I*	CA	362.00	147.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR	147.00	0.00	0.00	0.00	0.00	0.00	362.00
065	TKTT	3000380383	03Jul25	FVVV	D	CA	294.40	181.00	10.00 IO 25.00 IO 38.40 K7 5.00 T2	35.00 YR	181.00	0.00	0.00	0.00	0.00	0.00	294.40
325	TKTT	3000380384	03Jul25	FVVV	I*	CA	323.00	41.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 45.00 YQ 28.00 YR 68.00 YR	41.00	0.00	0.00	0.00	0.00	0.00	323.00
176	TKTT	3000380385	03Jul25	FFVV	I*	CA	508.00	350.00	8.00 E3	150.00 OD	350.00	0.00	0.00	0.00	0.00	0.00	508.00
	+RTDN:	3000246913		1200		EX	0.00										
065	TKTT	3000380388	04Jul25	FVVV	D	CA	1,775.60	1,474.00	10.00 IO 231.60 K7	60.00 YR	1,474.00	0.00	0.00	0.00	0.00	0.00	1,775.60
065	TKTT	3000380389	04Jul25	FVVV	D	CA	1,712.35	1,419.00	10.00 IO 223.35 K7	60.00 YR	1,419.00	0.00	0.00	0.00	0.00	0.00	1,712.35
065	TKTT	3000380390	04Jul25	FVVV	D	CA	1,712.35	1,419.00	10.00 IO 223.35 K7	60.00 YR	1,419.00	0.00	0.00	0.00	0.00	0.00	1,712.35
065	TKTT	3000380391	04Jul25	FVVV	D	CA	1,712.35	1,419.00	10.00 IO 223.35 K7	60.00 YR	1,419.00	0.00	0.00	0.00	0.00	0.00	1,712.35
065	TKTT	3000380392	04Jul25	FVVV	D	CA	1,712.35	1,419.00	10.00 IO 223.35 K7	60.00 YR	1,419.00	0.00	0.00	0.00	0.00	0.00	1,712.35
065	TKTT	3000380393	04Jul25	FVVV	D	CA	326.60	284.00	42.60 K7		284.00	0.00	0.00	0.00	0.00	0.00	326.60
065	TKTT	3000380394	04Jul25	FVVV	D	CA	424.70	293.00	11.31 IO 25.00 IO 55.39 K7 5.00 T2	35.00 YR	293.00	0.00	0.00	0.00	0.00	0.00	424.70



FCGRBILDET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	NR CPUI Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees &Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	----- Amt	-----SUPP Comm----- Rate	----- Amt	Tax on Comm	Balance Payable
<div><div>71-2 3697 0</div><div>HE</div><div>ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																		
065	TKTT	3000380395	04Jul25	FVVV		D	CA	424.70	293.00	11.31 IO 25.00 IO 55.39 K7 5.00 T2		293.00	0.00	0.00	0.00	0.00	0.00	424.70
325	TKTT	3000380396	04Jul25	FVVV		I*	CA	670.00	51.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK		51.00	0.00	0.00	0.00	0.00	0.00	670.00
325	TKTT	3000380397	04Jul25	FVVV		I*	CA	670.00	51.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK		51.00	0.00	0.00	0.00	0.00	0.00	670.00
325	TKTT	3000380398	04Jul25	FVVV		I*	CA	670.00	51.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK		51.00	0.00	0.00	0.00	0.00	0.00	670.00
997	TKTT	3000380399	04Jul25	FVVV		I*	CA	808.58	700.00	8.00 E3 100.58 IO		700.00	7.00	49.00	0.00	0.00	7.35	752.23
381	TKTT	3000499850	04Jul25	FVVV		I*	CA	329.00	114.00	8.00 E3 87.00 IO 8.00 S4		114.00	0.00	0.00	0.00	0.00	0.00	329.00
477	TKTT	3000499852	04Jul25	FVVV		I*	CA	320.00	57.00	8.00 E3 87.00 IO 8.00 S4		57.00	0.00	0.00	0.00	0.00	0.00	320.00
065	TKTT	3000499853	04Jul25	FVVV		D	CA	457.70	333.00	25.00 IO 59.70 K7 5.00 T2		333.00	0.00	0.00	0.00	0.00	0.00	457.70
325	TKTT	3000499854	05Jul25	FVVV		I*	CA	323.00	41.00	8.00 E3 87.00 IO 8.00 S4		41.00	0.00	0.00	0.00	0.00	0.00	323.00
										28.00 YR 68.00 YR								



FCGRBILLDET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	CPUI	Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees &Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Amt	Rate	Amt	Tax on Comm	Balance Payable
<div><div>71-2 3697 0HE ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																			
125	TKTT	3000499855	05Jul25	FSFV		I*	CA	17,436.00	12,992.00	21.00 AY 1,108.00 GB 16.00 IN 266.00 UB 86.00 US 17.00 XF	2,817.00 YQ 113.00 YR		12,992.00	0.00	0.00	0.00	0.00	0.00	17,436.00
325	TKTT	3000499856	05Jul25	FVVV		I*	CA	671.00	240.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 62.00 YQ 160.00 YR 68.00 YR		240.00	0.00	0.00	0.00	0.00	0.00	671.00
325	TKTT	3000499857	05Jul25	FVVV		I*	CA	671.00	240.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 62.00 YQ 160.00 YR 68.00 YR		240.00	0.00	0.00	0.00	0.00	0.00	671.00
325	TKTT	3000499858	05Jul25	FVVV		I*	CA	671.00	240.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 62.00 YQ 160.00 YR 68.00 YR		240.00	0.00	0.00	0.00	0.00	0.00	671.00
381	TKTT	3000499859	05Jul25	FVVV		I*	CA	556.00	341.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR		341.00	0.00	0.00	0.00	0.00	0.00	556.00
325	TKTT	3000499860	05Jul25	FVVV		I*	CA	323.00	41.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 45.00 YQ 28.00 YR 68.00 YR		41.00	0.00	0.00	0.00	0.00	0.00	323.00
325	TKTT	3000499861	05Jul25	FVVV		I*	CA	323.00	41.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 45.00 YQ 28.00 YR 68.00 YR		41.00	0.00	0.00	0.00	0.00	0.00	323.00
325	TKTT	3000499862	05Jul25	FVVV		I*	CA	323.00	41.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 45.00 YQ 28.00 YR 68.00 YR		41.00	0.00	0.00	0.00	0.00	0.00	323.00
325	TKTT	3000499863	05Jul25	FVVV		I*	CA	309.00	33.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 45.00 YQ 22.00 YR 68.00 YR		33.00	0.00	0.00	0.00	0.00	0.00	309.00
325	TKTT	3000499864	05Jul25	FVVV		I*	CA	309.00	33.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 45.00 YQ 22.00 YR 68.00 YR		33.00	0.00	0.00	0.00	0.00	0.00	309.00
072	TKTT	3000499866	05Jul25	FFVV		I*	CA	1,011.58	188.00	40.00 BH 8.00 E3 5.00 HM 100.58 IO 166.00 RG 27.00 SP 37.00 YD	440.00 YQ		188.00	0.00	0.00	0.00	0.00	0.00	1,011.58



AIR	TRNC	Document Number	Issue Date	NR CPU I	Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Amt	Rate	Amt	Tax on Comm	Balance Payable
<div><div>71-2 3697 0</div><div>HE</div><div>ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																			
065	TKTT	3000499867	05Jul25	FVVV		D	CA	456.55	352.00	10.00 IO 59.55 K7	35.00 YR		352.00	0.00	0.00	0.00	0.00	0.00	456.55
065	TKTT	3000499868	05Jul25	FVVV		D	CA	591.10	469.00	10.00 IO 77.10 K7	35.00 YR		469.00	0.00	0.00	0.00	0.00	0.00	591.10
065	TKTT	3000499869	05Jul25	FVVV		D	CA	54.05	47.00	7.05 K7			47.00	0.00	0.00	0.00	0.00	0.00	54.05
141	TKTT	3000499870	05Jul25	FFVV		I*	CA	515.00	262.00	8.00 E3 46.00 F6 80.00 IO 6.00 ZR	38.00 YQ 75.00 YR		262.00	0.00	0.00	0.00	0.00	0.00	515.00
607	TKTT	3000499872	06Jul25	FFFF		I*	CA	4,058.00	2,711.00	16.00 E3 92.00 F6 18.00 G1 1.00 H8 160.00 IO 65.00 MY 5.00 T2 12.00 ZR	978.00 YQ		2,711.00	0.00	0.00	0.00	0.00	0.00	4,058.00
607	TKTT	3000499873	06Jul25	FFFF		I*	CA	4,911.00	3,564.00	16.00 E3 92.00 F6 18.00 G1 1.00 H8 160.00 IO 65.00 MY 5.00 T2 12.00 ZR	978.00 YQ		3,564.00	0.00	0.00	0.00	0.00	0.00	4,911.00
607	TKTT	3000499874	06Jul25	FFFF		I*	CA	4,058.00	2,711.00	16.00 E3 92.00 F6 18.00 G1 1.00 H8 160.00 IO 65.00 MY 5.00 T2 12.00 ZR	978.00 YQ		2,711.00	0.00	0.00	0.00	0.00	0.00	4,058.00
607	TKTT	3000499875	06Jul25	FFFF		I*	CA	4,058.00	2,711.00	16.00 E3 92.00 F6 18.00 G1 1.00 H8 160.00 IO 65.00 MY 5.00 T2 12.00 ZR	978.00 YQ		2,711.00	0.00	0.00	0.00	0.00	0.00	4,058.00
607	TKTT	3000499876	06Jul25	FFFF		I*	CA	4,911.00	3,564.00	16.00 E3 92.00 F6 18.00 G1 1.00 H8 160.00 IO 65.00 MY 5.00 T2 12.00 ZR	978.00 YQ		3,564.00	0.00	0.00	0.00	0.00	0.00	4,911.00



FCGRBILLET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	CPUI	NR Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Amt	Rate	Amt	Tax on Comm	Balance Payable
<div><div>71-2 3697 0</div><div>HE</div><div>ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																			
065	TKTT	3000499877	06Jul25	FFVV		I*	CA	1,558.16	833.00	16.00 BD 16.00 E3 14.00 E5 100.58 IO 100.58 IO 78.00 OW 38.00 P7 38.00 P8 124.00 UT	200.00 YR		833.00	0.00	0.00	0.00	0.00	0.00	1,558.16
065	TKTT	3000499878	06Jul25	FVVV		D	CA	456.55	342.00	10.00 IO 59.55 K7	45.00 YR		342.00	0.00	0.00	0.00	0.00	0.00	456.55
065	TKTT	3000499879	06Jul25	FVVV		D	CA	456.55	312.00	10.00 IO 25.00 IO 59.55 K7	45.00 YR		312.00	0.00	0.00	0.00	0.00	0.00	456.55
065	TKTT	3000499880	06Jul25	FVVV		D	CA	456.55	312.00	5.00 T2 10.00 IO 25.00 IO 59.55 K7	45.00 YR		312.00	0.00	0.00	0.00	0.00	0.00	456.55
065	TKTT	3000499881	06Jul25	FVVV		D	CA	456.55	312.00	5.00 T2 10.00 IO 25.00 IO 59.55 K7	45.00 YR		312.00	0.00	0.00	0.00	0.00	0.00	456.55
065	TKTT	3000499882	06Jul25	FVVV		D	CA	456.55	312.00	5.00 T2 10.00 IO 25.00 IO 59.55 K7	45.00 YR		312.00	0.00	0.00	0.00	0.00	0.00	456.55
065	TKTT	3000499883	06Jul25	FVVV		D	CA	456.55	312.00	5.00 T2 10.00 IO 25.00 IO 59.55 K7	45.00 YR		312.00	0.00	0.00	0.00	0.00	0.00	456.55
065	TKTT	3000499884	06Jul25	FVVV		D	CA	400.20	263.00	5.00 T2 10.00 IO 25.00 IO 52.20 K7	45.00 YR		263.00	0.00	0.00	0.00	0.00	0.00	400.20
065	TKTT	3000499885	06Jul25	FVVV		D	CA	400.20	263.00	5.00 T2 10.00 IO 25.00 IO 52.20 K7	45.00 YR		263.00	0.00	0.00	0.00	0.00	0.00	400.20
065	TKTT	3000499886	06Jul25	FVVV		D	CA	400.20	263.00	5.00 T2 10.00 IO 25.00 IO 52.20 K7	45.00 YR		263.00	0.00	0.00	0.00	0.00	0.00	400.20



FCGRBILLDET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

Document		Issue	NR		Transaction		FARE	Taxes, Fees & Charges		COBL	-----STD Comm-----		-----SUPP Comm-----		Tax on	Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
<div><div>71-2 3697 0HE ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																	
325	TKTT	3000499887	06Jul25	FFVV	I*	CA	929.00	163.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	38.00 YQ 62.00 YQ 110.00 YR 234.00 YR	163.00	0.00	0.00	0.00	0.00	929.00	
065	TKTT	3000499888	06Jul25	FFVV	I*	CA	3,457.00	1,860.00	16.00 E3 41.00 FR 58.00 FR 160.00 IO 67.00 O4 150.00 QX 5.00 T2	200.00 YQ 900.00 YR	1,860.00	0.00	0.00	0.00	0.00	3,457.00	
065	TKTT	3000499889	06Jul25	FFVV	I*	CA	3,953.00	2,356.00	16.00 E3 41.00 FR 58.00 FR 160.00 IO 67.00 O4 150.00 QX 5.00 T2	200.00 YQ 900.00 YR	2,356.00	0.00	0.00	0.00	0.00	3,953.00	
065	TKTT	3000499890	06Jul25	FFVV	I*	CA	3,953.00	2,356.00	16.00 E3 41.00 FR 58.00 FR 160.00 IO 67.00 O4 150.00 QX 5.00 T2	200.00 YQ 900.00 YR	2,356.00	0.00	0.00	0.00	0.00	3,953.00	
065	TKTT	3000499891	06Jul25	FFVV	I*	CA	3,953.00	2,356.00	16.00 E3 41.00 FR 58.00 FR 160.00 IO 67.00 O4 150.00 QX 5.00 T2	200.00 YQ 900.00 YR	2,356.00	0.00	0.00	0.00	0.00	3,953.00	
176	TKTT	3000499892	06Jul25	FFVV	I*	CA	797.00	458.00	8.00 E3 46.00 F6 87.00 IO 6.00 ZR	192.00 YQ	458.00	0.00	0.00	0.00	0.00	797.00	
157	TKTT	3000499893	06Jul25	FFVV	I*	CA	1,453.00	870.00	8.00 E3 62.00 G4 87.00 IO 6.00 PZ 62.00 QA 11.00 R9	263.00 YQ 84.00 YR	870.00	0.00	0.00	0.00	0.00	1,453.00	



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	CPUI	Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----STD Comm----- Amt	-----SUPP Comm----- Rate	-----SUPP Comm----- Amt	Tax on Comm	Balance Payable
<div><div>71-2 3697 0HE ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																			
065	TKTT	3000499894	06Jul25	FFFF		D	CA	982.09	689.00	20.00 IO 45.00 IO 128.09 K7 10.00 T2	90.00 YR		689.00	0.00	0.00	0.00	0.00	0.00	982.09
325	TKTT	3000499895	06Jul25	FVVV		I*	CA	428.00	2.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	181.00 YR 2.00 YR		2.00	0.00	0.00	0.00	0.00	0.00	428.00
065	TKTT	3000499896	06Jul25	FFVV		I*	CA	1,558.16	833.00	16.00 BD 16.00 E3 14.00 E5 100.58 IO 100.58 IO 78.00 OW 38.00 P7 38.00 P8 124.00 UT	200.00 YR		833.00	0.00	0.00	0.00	0.00	0.00	1,558.16
141	TKTT	3000499897	06Jul25	FFVV		I*	CA	423.00	163.00	8.00 E3 46.00 F6 87.00 IO 6.00 ZR	38.00 YQ 75.00 YR		163.00	0.00	0.00	0.00	0.00	0.00	423.00
065	TKTT	3000499898	06Jul25	FFVV		I*	CA	831.00	218.00	16.00 E3 8.00 EQ 160.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4 5.00 T2	300.00 YR		218.00	0.00	0.00	0.00	0.00	0.00	831.00
381	TKTT	3000499899	06Jul25	FVVV		I*	CA	447.58	219.00	8.00 E3 100.58 IO 8.00 S4	8.00 YQ 104.00 YR		219.00	0.00	0.00	0.00	0.00	0.00	447.58
381	TKTT	3000499900	06Jul25	FVVV		I*	CA	393.58	165.00	8.00 E3 100.58 IO 8.00 S4	8.00 YQ 104.00 YR		165.00	0.00	0.00	0.00	0.00	0.00	393.58
065	TKTT	3000499902	07Jul25	FVVV		D	CA	497.95	398.00	10.00 IO 64.95 K7	25.00 YR		398.00	0.00	0.00	0.00	0.00	0.00	497.95
065	TKTT	3000499903	07Jul25	FVVV		D	CA	445.05	352.00	10.00 IO 58.05 K7	25.00 YR		352.00	0.00	0.00	0.00	0.00	0.00	445.05



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	NR CPUI Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	Amt	-----SUPP Comm----- Rate	Amt	Tax on Comm	Balance Payable
<div><div>71-2 3697 0HE</div><div>ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																		
325	TKTT	3000499904	07Jul25	FVVV	I*	CA	428.00	2.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	181.00 YR 2.00 YR		2.00	0.00	0.00	0.00	0.00	0.00	428.00
325	TKTT	3000499905	07Jul25	FVVV	I*	CA	428.00	2.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	181.00 YR 2.00 YR		2.00	0.00	0.00	0.00	0.00	0.00	428.00
325	TKTT	3000499906	07Jul25	FVVV	I*	CA	323.00	41.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 45.00 YQ 28.00 YR 68.00 YR		41.00	0.00	0.00	0.00	0.00	0.00	323.00
325	TKTT	3000499907	07Jul25	FVVV	I*	CA	323.00	41.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 45.00 YQ 28.00 YR 68.00 YR		41.00	0.00	0.00	0.00	0.00	0.00	323.00
065	TKTT	3000499908	07Jul25	FVVV	I*	CA	654.00	323.00	8.00 E3 160.00 IO 8.00 S4 5.00 T2	150.00 YR		323.00	0.00	0.00	0.00	0.00	0.00	654.00
079	TKTT	3000499909	07Jul25	FFVV	I*	CA	1,280.00	927.00	8.00 E3 75.00 IO 5.00 T2	110.00 YQ 110.00 YR 45.00 YR		927.00	0.00	0.00	0.00	0.00	0.00	1,280.00
079	TKTT	3000499910	07Jul25	FFVV	I*	CA	1,280.00	927.00	8.00 E3 75.00 IO 5.00 T2	110.00 YQ 110.00 YR 45.00 YR		927.00	0.00	0.00	0.00	0.00	0.00	1,280.00
997	TKTT	3000499911	07Jul25	FFVV	I*	CA	2,125.16	1,600.00	16.00 BD 16.00 E3 14.00 E5 100.58 IO 100.58 IO 78.00 OW 38.00 P7 38.00 P8 124.00 UT		1,600.00	7.00	112.00	0.00	0.00	16.80	1,996.36	
065	TKTT	3000499912	07Jul25	FVVV	I*	CA	395.58	129.00	8.00 E3 100.58 IO 8.00 S4	150.00 YR		129.00	0.00	0.00	0.00	0.00	0.00	395.58



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	CPUI	NR Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Amt	Rate	Amt	Tax on Comm	Balance Payable
<div><div>71-2 3697 0HE ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																			
065	TKTT	3000499913	07Jul25	FVVV		I*	CA	395.58	129.00	8.00 E3 100.58 IO 8.00 S4	150.00 YR		129.00	0.00	0.00	0.00	0.00	0.00	395.58
065	TKTT	3000499914	07Jul25	FVVV		I*	CA	395.58	129.00	8.00 E3 100.58 IO 8.00 S4	150.00 YR		129.00	0.00	0.00	0.00	0.00	0.00	395.58
065	TKTT	3000499915	07Jul25	FFVV		I*	CA	1,728.16	1,003.00	16.00 BD 16.00 E3 14.00 E5 100.58 IO 100.58 IO 78.00 OW 38.00 P7 38.00 P8 124.00 UT	200.00 YR		1,003.00	0.00	0.00	0.00	0.00	0.00	1,728.16
381	TKTT	3000499916	07Jul25	FVVV		I*	CA	393.00	100.00	8.00 E3 160.00 IO 8.00 S4 5.00 T2	8.00 YQ 104.00 YR		100.00	0.00	0.00	0.00	0.00	0.00	393.00
065	TKTT	3000499917	07Jul25	FFFF		I*	CA	1,001.50	437.00	77.00 AE 16.00 E3 46.00 F6 10.00 IO 87.50 IO 10.00 T2 6.00 TP 12.00 ZR	300.00 YR		437.00	0.00	0.00	0.00	0.00	0.00	1,001.50
065	TKTT	3000499918	07Jul25	FFFF		I*	CA	1,147.50	583.00	77.00 AE 16.00 E3 46.00 F6 10.00 IO 87.50 IO 10.00 T2 6.00 TP 12.00 ZR	300.00 YR		583.00	0.00	0.00	0.00	0.00	0.00	1,147.50
065	TKTT	3000499919	07Jul25	FFFF		I*	CA	1,147.50	583.00	77.00 AE 16.00 E3 46.00 F6 10.00 IO 87.50 IO 10.00 T2 6.00 TP 12.00 ZR	300.00 YR		583.00	0.00	0.00	0.00	0.00	0.00	1,147.50



FCGRBILLDET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	CPUI	NR Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Amt	Rate	Comm Amt	Tax on Comm	Balance Payable
<div><div>71-2 3697 0</div><div>HE</div><div>ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																			
065	TKTT	3000499920	07Jul25	FFFF		I*	CA	1,147.50	583.00	77.00 AE 16.00 E3 46.00 F6 10.00 IO 87.50 IO 10.00 T2 6.00 TP 12.00 ZR	300.00 YR		583.00	0.00	0.00	0.00	0.00	0.00	1,147.50
065	TKTT	3000499921	07Jul25	FFFF		I*	CA	1,147.50	583.00	77.00 AE 16.00 E3 46.00 F6 10.00 IO 87.50 IO 10.00 T2 6.00 TP 12.00 ZR	300.00 YR		583.00	0.00	0.00	0.00	0.00	0.00	1,147.50
065	TKTT	3000499922	07Jul25	FFFF		I*	CA	1,147.50	583.00	77.00 AE 16.00 E3 46.00 F6 10.00 IO 87.50 IO 10.00 T2 6.00 TP 12.00 ZR	300.00 YR		583.00	0.00	0.00	0.00	0.00	0.00	1,147.50
065	TKTT	3000499923	07Jul25	FFFF		I*	CA	1,147.50	583.00	77.00 AE 16.00 E3 46.00 F6 10.00 IO 87.50 IO 10.00 T2 6.00 TP 12.00 ZR	300.00 YR		583.00	0.00	0.00	0.00	0.00	0.00	1,147.50
381	TKTT	3000499924	07Jul25	FVVV		I*	CA	335.00	120.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR		120.00	0.00	0.00	0.00	0.00	0.00	335.00
997	TKTT	3000499925	07Jul25	FFVV		I*	CA	2,125.16	1,600.00	16.00 BD 16.00 E3 14.00 E5 100.58 IO 100.58 IO 78.00 OW 38.00 P7 38.00 P8 124.00 UT		1,600.00	7.00	112.00	0.00	0.00	16.80	1,996.36	
381	TKTT	3502492440	07Jul25	FVVV		I*	CA	16.00	0.00	16.00 E3			0.00	0.00	0.00	0.00	0.00	0.00	16.00
	+RTDN:	2899524845		0200			EX	0.00											
065	EMDS	1920971343	02Jul25	FVVV		I*	CA	100.00	100.00				100.00	0.00	0.00	0.00	0.00	0.00	100.00
065	EMDS	1920976035	05Jul25	FVVV		I*	CA	200.00	200.00				200.00	0.00	0.00	0.00	0.00	0.00	200.00



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

Document		Issue	NR		Transaction		FARE	Taxes, Fees & Charges		COBL	-----STD Comm-----		-----SUPP Comm-----		Tax on	Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	Amount	Rate	Amt	Rate	Amt	Comm	Payable
<div><div>71-2 3697 0HE ARAM TRAVELS AGENCY Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																	
381	EMDS	1920979591	07Jul25	FVVV	I*	CA		263.00	263.00		263.00	0.00	0.00	0.00	0.00	0.00	263.00
325	EMDA	1920975134	04Jul25	FVVV	I*	CA		10.00	10.00		10.00	0.00	0.00	0.00	0.00	0.00	10.00
325	EMDA	1920975135	04Jul25	FVVV	I*	CA		10.00	10.00		10.00	0.00	0.00	0.00	0.00	0.00	10.00
910	EMDA	1920976349	05Jul25	FFFF	I*	CA		289.00	289.00		289.00	0.00	0.00	0.00	0.00	0.00	289.00
910	EMDA	1920976350	05Jul25	FFFF	I*	CA		289.00	289.00		289.00	0.00	0.00	0.00	0.00	0.00	289.00
910	EMDA	1920976351	05Jul25	FFFF	I*	CA		289.00	289.00		289.00	0.00	0.00	0.00	0.00	0.00	289.00
910	EMDA	1920976352	05Jul25	FFFF	I*	CA		289.00	289.00		289.00	0.00	0.00	0.00	0.00	0.00	289.00
381	EMDA	1920976389	05Jul25	FVVV	I*	CA		94.00	94.00		94.00	0.00	0.00	0.00	0.00	0.00	94.00
381	EMDA	1920976390	05Jul25	FVVV	I*	CA		94.00	94.00		94.00	0.00	0.00	0.00	0.00	0.00	94.00
381	EMDA	1920976434	05Jul25	FVVV	I*	CA		94.00	94.00		94.00	0.00	0.00	0.00	0.00	0.00	94.00
381	CANX	1920976388	05Jul25	VVVV	I*			0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
381	CANX	3000008158	01Jul25	VVVV	I*			0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
381	CANX	3000008174	05Jul25	VVVV	I*			0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
065	CANX	3000266043	01Jul25	VVVV	I*			0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
065	CANX	3000266070	05Jul25	VVVV	I*			0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
125	CANX	3000380386	04Jul25	VVVV	I*			0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
125	CANX	3000380387	04Jul25	VVVV	I*			0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
065	CANX	3000499865	05Jul25	VVVV	I*			0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
065	CANX	3000499871	06Jul25	VVVV	I*			0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
065	CANX	3000499901	07Jul25	VVVV	I*			0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
381	CANX	3502492439	06Jul25	VVVV	I*			0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
169	CANN	3000266058	03Jul25		I*			0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
169	CANN	3000266059	03Jul25		I*			0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
169	CANN	3000266060	03Jul25		I*			0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
169	CANN	3000266061	03Jul25		I*			0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
169	CANN	3000266062	03Jul25		I*			0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
169	CANN	3000266063	03Jul25		I*			0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
477	CANN	3000499851	04Jul25		I*			0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00



FCGRBILLDET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

Document	Issue	NR	Transaction	FARE	Taxes, Fees & Charges	COBL	-----STD Comm-----	-----SUPP Comm-----	Tax on	Balance	
AIR TRNC Number	Date	CPU Code	STAT FOP	Amount	Amount	Amount	Rate	Amt	Rate	Comm	Payable

71-2 3697 0 HE ARAM TRAVELS AGENCY
Khalid Ibn Al Walid, Al Ola , Al Madinah, Al Madinah Al Munawwarah, 435226374

VAT : 310235188400003 (Value Added Tax)

ISSUES TOTAL				325,358.58	193,680.00	56,729.88	74,948.70	0.00	193,680.00	476.00	0.00	71.41	324,811.17
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*** REFUNDS

997	RFND	3000380331	03Jul25	I*	CA	-2,034.16	-1,750.00	-16.00 BD -14.00 E5 -100.58 IO -100.58 IO -78.00 OW -38.00 P7 -38.00 P8 -124.00 UT	225.00 CP	-1,750.00	7.00	-122.50	0.00	0.00	-18.38	-1,893.28
+RTDN: 3000380331 1200																

REFUNDS TOTAL				-2,034.16	-1,750.00	-509.16	0.00	225.00	-1,750.00	-122.50	0.00	-18.38	-1,893.28
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*** DEBIT MEMOS

065	ADMA	6519996195	16Jun25	I	CA	127.50	127.50		127.50	0.00	0.00	0.00	0.00	0.00	127.50	
+RTDN: 6519996195 0000																
953	SPDR	6000138590	09Jul25	D	CA	24.00	24.00	0.00 MX	24.00	0.00	0.00	0.00	0.00	0.00	24.00	
793	SPDR	6795358935	04Jul25	I	CA	19,202.21	19,202.21		19,202.21	0.00	0.00	0.00	0.00	0.00	19,202.21	

DEBIT MEMOS TOTAL				19,353.71	19,353.71	0.00	0.00	0.00	19,353.71	0.00	0.00	0.00	19,353.71
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AGENT TOTALS - 71-2 3697 0

TOTAL ISSUES	CA	325,358.58	193,680.00	56,729.88	74,948.70	0.00	193,680.00	476.00	0.00	71.41	324,811.17
TOTAL REFUNDS	CA	-2,034.16	-1,750.00	-509.16	0.00	225.00	-1,750.00	-122.50	0.00	-18.38	-1,893.28
TOTAL DEBIT MEMOS	CA	19,353.71	19,353.71	0.00	0.00	0.00	19,353.71	0.00	0.00	0.00	19,353.71
GRAND TOTAL	CA	342,678.13	211,283.71	56,220.72	74,948.70	225.00	211,283.71	353.50	0.00	53.03	342,271.60



FCGRBILLET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

Document		Issue	NR		Transaction		FARE	Taxes, Fees & Charges		COBL	-----STD Comm-----		-----SUPP Comm-----		Tax on	Balance
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	PEN	Rate	Amt	Rate	Amt	Comm	Payable
71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921																
*** ISSUES																
381	TKTT	3000047241	01Jul25	FFVV	I*	CA	890.00	350.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	2.00 YQ 8.00 YQ 208.00 YR	350.00	0.00	0.00	0.00	0.00	890.00
065	TKTT	3000047242	01Jul25	FFVV	I*	CA	1,616.00	927.00	16.00 BD 16.00 E3 14.00 E5 160.00 IO 78.00 OW 38.00 P7 38.00 P8 5.00 T2 124.00 UT	200.00 YR	927.00	0.00	0.00	0.00	0.00	1,616.00
065	TKTT	3000047243	01Jul25	FVVV	D	CA	616.40	486.00	15.00 IO 80.40 K7	35.00 YR	486.00	0.00	0.00	0.00	0.00	616.40
381	TKTT	3000047244	01Jul25	FVVV	I*	CA	428.00	213.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR	213.00	0.00	0.00	0.00	0.00	428.00
065	TKTT	3000047245	01Jul25	FVVV	I*	CA	1,815.00	1,289.00	42.00 A9 8.00 E3 20.00 MA 81.00 MA	375.00 YR	1,289.00	0.00	0.00	0.00	0.00	1,815.00
065	TKTT	3000047246	01Jul25	FVVV	I*	CA	137.00	129.00	8.00 E3		129.00	0.00	0.00	0.00	0.00	137.00
381	TKTT	3000047247	02Jul25	FVVV	I*	CA	392.00	177.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR	177.00	0.00	0.00	0.00	0.00	392.00
381	TKTT	3000047248	02Jul25	FVVV	I*	CA	392.00	177.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR	177.00	0.00	0.00	0.00	0.00	392.00
381	TKTT	3000047249	04Jul25	FVVV	I*	CA	454.00	103.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	2.00 YQ 8.00 YQ 98.00 YR	103.00	0.00	0.00	0.00	0.00	454.00
214	TKTT	3000047250	04Jul25	FVVV	I*	CA	584.00	404.00	8.00 E3 160.00 IO 5.00 T2	7.00 YQ	404.00	0.00	0.00	0.00	0.00	584.00



AIR	TRNC	Document Number	Issue Date	NR CPUI Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees &Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Amt	Rate	-----SUPP Comm----- Amt	Tax on Comm	Balance Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																		
092	TKTT	3000047251	04Jul25	FVVV	I*	CA	194.00	11.00	8.00 E3		175.00 CP	11.00	0.00	0.00	0.00	0.00	0.00	194.00
		+RTDN: 3000047238		1000		EX	0.00											
065	TKTT	3000047252	05Jul25	FVVV	D	CA	529.00	415.00	10.00 IO 69.00 K7	35.00 YR		415.00	0.00	0.00	0.00	0.00	0.00	529.00
381	TKTT	3000047289	07Jul25	FVVV	I*	CA	428.00	135.00	8.00 E3 160.00 IO 8.00 S4 5.00 T2	8.00 YQ 104.00 YR		135.00	0.00	0.00	0.00	0.00	0.00	428.00
381	TKTT	3000241693	01Jul25	FVVV	I*	CA	335.00	120.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR		120.00	0.00	0.00	0.00	0.00	0.00	335.00
477	TKTT	3000241694	01Jul25	FVVV	I*	CA	429.00	4.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	19.00 YQ 121.00 YR 42.00 YR		4.00	0.00	0.00	0.00	0.00	0.00	429.00
325	TKTT	3000241695	01Jul25	FVVV	I*	CA	323.00	41.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 45.00 YQ 28.00 YR 68.00 YR		41.00	0.00	0.00	0.00	0.00	0.00	323.00
077	TKTT	3000241696	02Jul25	FVVV	I*	CA	336.00	50.00	8.00 E3 87.00 IO 8.00 S4	34.00 YQ 51.00 YQ 98.00 YR		50.00	0.00	0.00	0.00	0.00	0.00	336.00
077	TKTT	3000241697	02Jul25	FVVV	I*	CA	336.00	50.00	8.00 E3 87.00 IO 8.00 S4	34.00 YQ 51.00 YQ 98.00 YR		50.00	0.00	0.00	0.00	0.00	0.00	336.00
325	TKTT	3000241698	02Jul25	FVVV	I*	CA	323.00	41.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 45.00 YQ 28.00 YR 68.00 YR		41.00	0.00	0.00	0.00	0.00	0.00	323.00
176	TKTT	3000241699	02Jul25	FFVV	I*	CA	1,017.00	678.00	8.00 E3 46.00 F6 87.00 IO 6.00 ZR	192.00 YQ		678.00	0.00	0.00	0.00	0.00	0.00	1,017.00
065	TKTT	3000241700	02Jul25	FFVV	I*	CA	644.00	456.00	8.00 E3 75.00 IO 5.00 T2	100.00 YR		456.00	0.00	0.00	0.00	0.00	0.00	644.00
381	TKTT	3000241701	03Jul25	FVVV	I*	CA	398.00	183.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR		183.00	0.00	0.00	0.00	0.00	0.00	398.00



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	CPUI	NR Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Amt	Rate	Comm Amt	Tax on Comm	Balance Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																			
176	TKTT	3000241703	03Jul25	FFVV		I*	CA	1,017.00	678.00	8.00 E3 46.00 F6 87.00 IO 6.00 ZR	192.00 YQ		678.00	0.00	0.00	0.00	0.00	0.00	1,017.00
325	TKTT	3000241704	03Jul25	FVVV		I*	CA	323.00	41.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 45.00 YQ 28.00 YR 68.00 YR		41.00	0.00	0.00	0.00	0.00	0.00	323.00
325	TKTT	3000241705	03Jul25	FVVV		I*	CA	309.00	33.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 45.00 YQ 22.00 YR 68.00 YR		33.00	0.00	0.00	0.00	0.00	0.00	309.00
325	TKTT	3000241706	03Jul25	FVVV		I*	CA	309.00	33.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 45.00 YQ 22.00 YR 68.00 YR		33.00	0.00	0.00	0.00	0.00	0.00	309.00
325	TKTT	3000241707	03Jul25	FVVV		I*	CA	428.00	2.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	181.00 YR 2.00 YR		2.00	0.00	0.00	0.00	0.00	0.00	428.00
325	TKTT	3000241708	03Jul25	FVVV		I*	CA	323.00	41.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 45.00 YQ 28.00 YR 68.00 YR		41.00	0.00	0.00	0.00	0.00	0.00	323.00
065	TKTT	3000241709	04Jul25	FVVV		D	CA	520.95	378.00	10.00 IO 25.00 IO 67.95 K7 5.00 T2	35.00 YR		378.00	0.00	0.00	0.00	0.00	0.00	520.95
065	TKTT	3000241710	04Jul25	FVVV		D	CA	412.85	284.00	10.00 IO 25.00 IO 53.85 K7 5.00 T2	35.00 YR		284.00	0.00	0.00	0.00	0.00	0.00	412.85
065	TKTT	3000241711	04Jul25	FVVV		D	CA	552.00	405.00	10.00 IO 25.00 IO 72.00 K7 5.00 T2	35.00 YR		405.00	0.00	0.00	0.00	0.00	0.00	552.00



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

Document		Issue	NR		Transaction		FARE	Taxes, Fees & Charges		COBL	-----STD Comm-----		-----SUPP Comm-----		Tax on	Balance
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	PEN	Rate	Amt	Rate	Amt	Comm	Payable
71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921																
325	TKTT	3000241712	05Jul25	FVVV	I*	CA	428.00	2.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	181.00 YR 2.00 YR	2.00	0.00	0.00	0.00	0.00	428.00
325	TKTT	3000241713	06Jul25	FVVV	I*	CA	489.00	8.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	38.00 YQ 192.00 YR 8.00 YR	8.00	0.00	0.00	0.00	0.00	489.00
325	TKTT	3000241714	06Jul25	FVVV	I*	CA	489.00	8.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	38.00 YQ 192.00 YR 8.00 YR	8.00	0.00	0.00	0.00	0.00	489.00
065	TKTT	3000241715	06Jul25	FFFF	I*	CA	1,695.50	1,142.00	16.00 E3 10.00 IO 87.50 IO 166.00 RG 27.00 SP 10.00 T2 37.00 YD	200.00 YR	1,142.00	0.00	0.00	0.00	0.00	1,695.50
065	TKTT	3000241716	06Jul25	FFFF	I*	CA	2,126.50	1,495.00	16.00 BD 16.00 E3 14.00 E5 10.00 IO 87.50 IO 78.00 OW 38.00 P7 38.00 P8 10.00 T2 124.00 UT	200.00 YR	1,495.00	0.00	0.00	0.00	0.00	2,126.50
065	TKTT	3000241717	07Jul25	FFVV	I*	CA	3,594.00	3,456.00	8.00 E3 75.00 IO 5.00 T2	50.00 YR	3,456.00	0.00	0.00	0.00	0.00	3,594.00



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7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	NR CPUI Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	Amt	-----SUPP Comm----- Rate	Amt	Tax on Comm	Balance Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																		
065	TKTT	3000241718	07Jul25	FFVV	I*	CA	1,333.00	945.00	8.00 E3 75.00 IO 5.00 T2	300.00 YR		945.00	0.00	0.00	0.00	0.00	0.00	1,333.00
325	TKTT	3000241719	07Jul25	FVVV	I*	CA	323.00	41.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 45.00 YQ 28.00 YR 68.00 YR		41.00	0.00	0.00	0.00	0.00	0.00	323.00
477	TKTT	3000241721	07Jul25	FVVV	I*	CA	320.00	57.00	8.00 E3 87.00 IO 8.00 S4	19.00 YQ 62.00 YR 79.00 YR		57.00	0.00	0.00	0.00	0.00	0.00	320.00
065	TKTT	3000241722	07Jul25	FFFF	I*	CA	1,839.50	1,208.00	16.00 BD 16.00 E3 14.00 E5 10.00 IO 87.50 IO 78.00 OW 38.00 P7 38.00 P8 10.00 T2 124.00 UT	200.00 YR		1,208.00	0.00	0.00	0.00	0.00	0.00	1,839.50
381	TKTT	3000241723	07Jul25	FVVV	I*	CA	329.00	114.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR		114.00	0.00	0.00	0.00	0.00	0.00	329.00
477	TKTT	3000387100	01Jul25	FVVV	I*	CA	320.00	57.00	8.00 E3 87.00 IO 8.00 S4	19.00 YQ 62.00 YR 79.00 YR		57.00	0.00	0.00	0.00	0.00	0.00	320.00
235	TKTT	3000387104	01Jul25	FFFF	I*	CA	15,387.00	12,110.00	87.00 G3 3.00 H4 3.00 H4 58.00 HK 32.00 I5 188.00 LB 23.00 M6 110.00 TR	91.00 YQ 2,682.00 YR		12,110.00	0.00	0.00	0.00	0.00	0.00	15,387.00
235	TKTT	3000387105	01Jul25	FFFF	I*	CA	15,316.00	12,110.00	87.00 G3 3.00 H4 3.00 H4 58.00 HK 32.00 I5 188.00 LB 18.00 M6 44.00 TR	91.00 YQ 2,682.00 YR		12,110.00	0.00	0.00	0.00	0.00	0.00	15,316.00
065	TKTT	3000387106	01Jul25	FVVV	D	CA	816.50	660.00	15.00 IO 106.50 K7	35.00 YR		660.00	0.00	0.00	0.00	0.00	0.00	816.50
065	TKTT	3000387107	01Jul25	FVVV	D	CA	589.95	428.00	10.00 IO 25.00 IO 76.95 K7 5.00 T2	45.00 YR		428.00	0.00	0.00	0.00	0.00	0.00	589.95



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	NR CPUI Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees &Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	Amt	-----SUPP Comm----- Rate	Amt	Tax on Comm	Balance Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																		
157	TKTT	3000387108	01Jul25	FFVV	I*	CA	1,268.00	685.00	8.00 E3 62.00 G4 87.00 IO 6.00 PZ 62.00 QA 11.00 R9	263.00 YQ 84.00 YR		685.00	0.00	0.00	0.00	0.00	0.00	1,268.00
593	TKTT	3000387109	01Jul25	FFVV	D	CA	1,152.30	618.00	50.00 IO 150.30 K7 10.00 T2	270.00 YQ 54.00 YR		618.00	0.00	0.00	0.00	0.00	0.00	1,152.30
065	TKTT	3000387110	01Jul25	FFVV	D	CA	1,593.90	1,266.00	10.00 IO 35.00 IO 207.90 K7 5.00 T2	70.00 YR		1,266.00	0.00	0.00	0.00	0.00	0.00	1,593.90
381	TKTT	3000387111	01Jul25	FFVV	I*	CA	865.00	325.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	2.00 YQ 8.00 YQ 208.00 YR		325.00	0.00	0.00	0.00	0.00	0.00	865.00
077	TKTT	3000387112	01Jul25	FVVV	I*	CA	443.00	43.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	46.00 YQ 51.00 YQ 60.00 YR		43.00	0.00	0.00	0.00	0.00	0.00	443.00
477	TKTT	3000387114	01Jul25	FFVV	I*	CA	817.00	232.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	19.00 YQ 165.00 YR 79.00 YR		232.00	0.00	0.00	0.00	0.00	0.00	817.00
477	TKTT	3000387115	01Jul25	FFVV	I*	CA	817.00	232.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	19.00 YQ 165.00 YR 79.00 YR		232.00	0.00	0.00	0.00	0.00	0.00	817.00



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

Document		Issue	NR		Transaction		FARE	Taxes, Fees & Charges		COBL	-----STD Comm-----		-----SUPP Comm-----		Tax on	Balance			
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
<div>71-2 3752 6AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																			
160	TKTT	3000387116	01Jul25	FFFF		I*	CA	3,434.00	2,568.00	48.00 CN 111.00 G3 64.00 I5 36.00 IN 149.00 K3 54.00 P2	404.00 YR		2,568.00	0.00	0.00	0.00	0.00	0.00	3,434.00
157	TKTT	3000387117	01Jul25	FFFF		I*	CA	18,700.00	14,827.00	21.00 AY 16.00 E3 124.00 G4 160.00 IO 12.00 PZ 124.00 QA 22.00 R9 5.00 T2 86.00 US 86.00 US 14.00 XA 17.00 XF 27.00 XY 27.00 YC	2,892.00 YQ 240.00 YR		14,827.00	0.00	0.00	0.00	0.00	0.00	18,700.00
065	TKTT	3000387118	01Jul25	FVVV		D	CA	2,534.60	2,124.00	25.00 IO 330.60 K7 5.00 T2	50.00 YR		2,124.00	0.00	0.00	0.00	0.00	0.00	2,534.60
065	TKTT	3000387119	01Jul25	FFVV		D		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
+RTDN:		3000299672		1200		EX		0.00											
065	TKTT	3000387120	01Jul25	FFVV		I*	CA	1,514.00	903.00	16.00 E3 160.00 IO 166.00 RG 27.00 SP 5.00 T2 37.00 YD	200.00 YR		903.00	0.00	0.00	0.00	0.00	0.00	1,514.00
381	TKTT	3000387121	01Jul25	FVVV		I*	CA	542.00	327.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR		327.00	0.00	0.00	0.00	0.00	0.00	542.00
077	TKTT	3000387122	01Jul25	FVVV		I*	CA	1,917.00	1,330.00	8.00 E3 87.00 IO 8.00 S4	51.00 YQ 91.00 YQ 342.00 YR		1,330.00	0.00	0.00	0.00	0.00	0.00	1,917.00
077	TKTT	3000387123	01Jul25	FVVV		I*	CA	16.00	0.00	16.00 E3			0.00	0.00	0.00	0.00	0.00	0.00	16.00
+RTDN:		3502230989		0200		EX		0.00											
077	TKTT	3000387124	01Jul25	FVVV		I*	CA	16.00	0.00	16.00 E3			0.00	0.00	0.00	0.00	0.00	0.00	16.00
+RTDN:		3502230990		0200		EX		0.00											
077	TKTT	3000387125	01Jul25	FVVV		I*	CA	16.00	0.00	16.00 E3			0.00	0.00	0.00	0.00	0.00	0.00	16.00
+RTDN:		3502230991		0200		EX		0.00											



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	NR CPUI Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	Amt	-----SUPP Comm----- Rate	Amt	Tax on Comm	Balance Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																		
077	TKTT	3000387126	01Jul25	FVVV	I*	CA	417.00	108.00	8.00 E3 87.00 IO 8.00 S4	34.00 YQ 51.00 YQ 121.00 YR		108.00	0.00	0.00	0.00	0.00	0.00	417.00
325	TKTT	3000387128	01Jul25	FVVV	I*	CA	428.00	2.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	181.00 YR 2.00 YR		2.00	0.00	0.00	0.00	0.00	0.00	428.00
381	TKTT	3000387129	01Jul25	FFVV	I*	CA	835.00	295.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	2.00 YQ 8.00 YQ 208.00 YR		295.00	0.00	0.00	0.00	0.00	0.00	835.00
381	TKTT	3000387130	01Jul25	FFVV	I*	CA	835.00	295.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	2.00 YQ 8.00 YQ 208.00 YR		295.00	0.00	0.00	0.00	0.00	0.00	835.00
381	TKTT	3000387131	01Jul25	FFVV	I*	CA	292.00	30.00	16.00 E3 8.00 EQ 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	130.00 YR		30.00	0.00	0.00	0.00	0.00	0.00	292.00
065	TKTT	3000387132	01Jul25	FFVV	D	CA	54.05	47.00	7.05 K7			47.00	0.00	0.00	0.00	0.00	0.00	54.05
				+RTDN: 3000122455		EX	0.00											
065	TKTT	3000387133	01Jul25	FFVV	D	CA	54.05	47.00	7.05 K7			47.00	0.00	0.00	0.00	0.00	0.00	54.05
				+RTDN: 3000122456		EX	0.00											
381	TKTT	3000387134	01Jul25	FVVV	I*	CA	362.00	147.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR		147.00	0.00	0.00	0.00	0.00	0.00	362.00
381	TKTT	3000387135	01Jul25	FVVV	I*	CA	362.00	147.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR		147.00	0.00	0.00	0.00	0.00	0.00	362.00



FCGRBILLDET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	CPUI	Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees &Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Amt	Rate	Amt	Tax on Comm	Balance Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																			
235	TKTT	3000387136	02Jul25	FFFF		I*	CA	3,962.00	1,651.00	21.00 AY 8.00 E3 160.00 IO 18.00 M6 8.00 S4 5.00 T2 44.00 TR 86.00 US 86.00 US 14.00 XA 17.00 XF 27.00 XY 27.00 YC	91.00 YQ 1,699.00 YR		1,651.00	0.00	0.00	0.00	0.00	0.00	3,962.00
910	TKTT	3000387137	02Jul25	FFFF		I*	CA	1,886.00	1,052.00	16.00 E3 20.00 I2 160.00 IO 37.00 LI 20.00 OM 44.00 S6 5.00 T2	380.00 YQ 152.00 YR		1,052.00	0.00	0.00	0.00	0.00	0.00	1,886.00
910	TKTT	3000387138	02Jul25	FFFF		I*	CA	1,886.00	1,052.00	16.00 E3 20.00 I2 160.00 IO 37.00 LI 20.00 OM 44.00 S6 5.00 T2	380.00 YQ 152.00 YR		1,052.00	0.00	0.00	0.00	0.00	0.00	1,886.00
176	TKTT	3000387139	02Jul25	FFVV		I*	CA	1,693.00	1,008.00	8.00 E3 46.00 F6 80.00 IO 6.00 ZR	545.00 YQ		1,008.00	0.00	0.00	0.00	0.00	0.00	1,693.00
325	TKTT	3000387142	02Jul25	FVVV		I*	CA	450.00	107.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 62.00 YQ 68.00 YR 72.00 YR		107.00	0.00	0.00	0.00	0.00	0.00	450.00
593	TKTT	3000387143	02Jul25	FVVV		D	CA	149.50	0.00	19.50 K7 130.00 XP			0.00	0.00	0.00	0.00	0.00	0.00	149.50
		+RTDN: 3000299663		1000			EX	0.00											
065	TKTT	3000387144	02Jul25	FVVV		I*	CA	539.00	523.00	16.00 E3			523.00	0.00	0.00	0.00	0.00	0.00	539.00
		+RTDN: 3502489196		0030			EX	0.00											
065	TKTT	3000387145	02Jul25	FVVV		D		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
		+RTDN: 3000387119		0200			EX	0.00											
325	TKTT	3000387146	02Jul25	FVVV		I*	CA	521.00	150.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 62.00 YQ 100.00 YR 68.00 YR		150.00	0.00	0.00	0.00	0.00	0.00	521.00



FCGRBILDET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	NR CPUI Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	Amt	-----SUPP Comm----- Rate	Amt	Tax on Comm	Balance Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																		
325	TKTT	3000387147	02Jul25	FVVV	I*	CA	521.00	150.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 62.00 YQ 100.00 YR 68.00 YR		150.00	0.00	0.00	0.00	0.00	0.00	521.00
065	TKTT	3000387148	02Jul25	FFVV	I*	CA	1,001.81	615.00	8.00 E3 34.00 IN 11.31 IO 12.50 IO 42.00 K3 54.00 P2 5.00 T2	220.00 YR		615.00	0.00	0.00	0.00	0.00	0.00	1,001.81
065	TKTT	3000387149	02Jul25	FFVV	I*	CA	1,001.81	615.00	8.00 E3 34.00 IN 11.31 IO 12.50 IO 42.00 K3 54.00 P2 5.00 T2	220.00 YR		615.00	0.00	0.00	0.00	0.00	0.00	1,001.81
381	TKTT	3000387150	02Jul25	FVVV	I*	CA	335.00	120.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR		120.00	0.00	0.00	0.00	0.00	0.00	335.00
381	TKTT	3000387151	02Jul25	FVVV	I*	CA	335.00	120.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR		120.00	0.00	0.00	0.00	0.00	0.00	335.00
325	TKTT	3000387154	02Jul25	FVVV	I*	CA	340.00	41.00	8.00 E3 160.00 IO 8.00 S4 5.00 T2	10.00 YQ 12.00 YQ 28.00 YR 68.00 YR		41.00	0.00	0.00	0.00	0.00	0.00	340.00
381	TKTT	3000387155	02Jul25	FVVV	I*	CA	428.00	213.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR		213.00	0.00	0.00	0.00	0.00	0.00	428.00
065	TKTT	3000387156	02Jul25	FFVV	D	CA	649.17	482.00	10.00 IO 22.50 IO 84.67 K7 5.00 T2	45.00 YR		482.00	0.00	0.00	0.00	0.00	0.00	649.17
176	TKTT	3000387157	02Jul25	FFVV	I*	CA	1,162.00	872.00	8.00 E3 46.00 F6 166.00 RG 27.00 SP 37.00 YD 6.00 ZR			872.00	0.00	0.00	0.00	0.00	0.00	1,162.00



FCGRBILLDET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

Document		Issue	NR		Transaction		FARE	Taxes, Fees & Charges		COBL	-----STD Comm-----		-----SUPP Comm-----		Tax on	Balance
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	PEN	Rate	Amt	Rate	Amt	Comm	Payable
71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921																
477	TKTT	3000387158	02Jul25	FVVV	I*	CA	521.00	106.00	8.00 E3 12.00 EG 8.00 EQ 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	19.00 YQ 142.00 YR 98.00 YR	106.00	0.00	0.00	0.00	0.00	521.00
381	TKTT	3000387167	03Jul25	FVVV	I*	CA	469.00	120.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	8.00 YQ 98.00 YR	120.00	0.00	0.00	0.00	0.00	469.00
381	TKTT	3000387168	03Jul25	FVVV	I*	CA	469.00	120.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	8.00 YQ 98.00 YR	120.00	0.00	0.00	0.00	0.00	469.00
381	TKTT	3000387169	03Jul25	FVVV	I*	CA	508.00	159.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	8.00 YQ 98.00 YR	159.00	0.00	0.00	0.00	0.00	508.00
381	TKTT	3000387170	03Jul25	FVVV	I*	CA	229.00	16.00	8.00 E3 12.00 EG 8.00 EQ 8.00 JK 2.00 O2 4.00 O9 94.00 QH 12.00 XK	65.00 YR	16.00	0.00	0.00	0.00	0.00	229.00



FCGRBILLDET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	NR CPUI Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Amt	Rate	Comm Amt	Tax on Comm	Balance Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																		
065	TKTT	3000387171	03Jul25	FFVV	I*	CA	846.89	597.00	8.00 E3 11.31 IO 125.58 IO 5.00 T2	100.00 YR		597.00	0.00	0.00	0.00	0.00	0.00	846.89
229	TKTT	3000387172	03Jul25	FFFF	I*	CA	2,014.86	944.00	68.00 6H 16.00 BD 16.00 E3 14.00 E5 26.00 GZ 100.58 IO 100.58 IO 26.00 L2 124.00 N4 78.00 OW 38.00 P7 38.00 P8 124.00 UT 6.00 YX	195.70 YQ 100.00 YR	944.00	0.00	0.00	0.00	0.00	0.00	0.00	2,014.86
593	TKTT	3000387173	03Jul25	FVVV	I*	CA	793.00	365.00	8.00 E3 12.00 EG 8.00 EQ 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	240.00 YQ 32.00 YR		365.00	0.00	0.00	0.00	0.00	0.00	793.00
593	TKTT	3000387174	03Jul25	FVVV	I*	CA	793.00	365.00	8.00 E3 12.00 EG 8.00 EQ 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	240.00 YQ 32.00 YR		365.00	0.00	0.00	0.00	0.00	0.00	793.00
593	TKTT	3000387175	03Jul25	FVVV	I*	CA	793.00	365.00	8.00 E3 12.00 EG 8.00 EQ 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	240.00 YQ 32.00 YR		365.00	0.00	0.00	0.00	0.00	0.00	793.00
065	TKTT	3000387176	03Jul25	FVVV	D		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
+RTDN:		3000299694		0200		EX	0.00											



FCGRBILLDET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

Document		Issue	NR				Transaction	FARE	Taxes, Fees & Charges		COBL	-----STD Comm-----		-----SUPP Comm-----		Tax on	Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																		
077	TKTT	3000387177	03Jul25	FFVV		I*	CA	2,533.00	1,808.00	16.00 E3 8.00 EQ 160.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4 5.00 T2		1,808.00	0.00	0.00	0.00	0.00	0.00	2,533.00
										102.00 YQ 68.00 YQ 242.00 YR								
077	TKTT	3000387178	03Jul25	FVVV		I*	CA	1,430.00	1,043.00	8.00 E3 160.00 IO 8.00 S4 5.00 T2		1,043.00	0.00	0.00	0.00	0.00	0.00	1,430.00
										34.00 YQ 51.00 YQ 121.00 YR								
593	TKTT	3000387179	03Jul25	FFVV		D	CA	1,842.30	1,229.00	10.00 IO 35.00 IO 240.30 K7 5.00 T2		1,229.00	0.00	0.00	0.00	0.00	0.00	1,842.30
										269.00 YQ 54.00 YR								
593	TKTT	3000387180	03Jul25	FFVV		D	CA	1,842.30	1,229.00	10.00 IO 35.00 IO 240.30 K7 5.00 T2		1,229.00	0.00	0.00	0.00	0.00	0.00	1,842.30
										269.00 YQ 54.00 YR								
593	TKTT	3000387181	03Jul25	FFVV		D	CA	1,842.30	1,229.00	10.00 IO 35.00 IO 240.30 K7 5.00 T2		1,229.00	0.00	0.00	0.00	0.00	0.00	1,842.30
										269.00 YQ 54.00 YR								
381	TKTT	3000387182	03Jul25	FFVV		I*	CA	1,025.00	485.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4 5.00 T2		485.00	0.00	0.00	0.00	0.00	0.00	1,025.00
										2.00 YQ 8.00 YQ 208.00 YR								
077	TKTT	3000387183	03Jul25	FFVV		I*	CA	4,235.00	3,232.00	16.00 E3 8.00 EQ 160.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4 5.00 T2		3,232.00	0.00	0.00	0.00	0.00	0.00	4,235.00
										102.00 YQ 125.00 YQ 463.00 YR								
381	TKTT	3000387184	03Jul25	FVVV		I*	CA	8.00	0.00	8.00 E3		0.00	0.00	0.00	0.00	0.00	0.00	8.00
+RTDN: 2899924709				1000			EX	0.00										



Document		Issue	NR				Transaction	FARE	Taxes, Fees & Charges		COBL	-----STD Comm-----		-----SUPP Comm-----		Tax on	Balance	
AIR	TRNC	Number	Date	CPUI	Code	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																		
325	TKTT	3000387185	03Jul25	FVVV	I*	CA	428.00	2.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	181.00 YR 2.00 YR		2.00	0.00	0.00	0.00	0.00	0.00	428.00
214	TKTT	3000387188	03Jul25	FFVV	I*	CA	1,455.00	1,036.00	16.00 E3 160.00 IO 166.00 RG 27.00 SP 5.00 T2 38.00 YD	7.00 YQ		1,036.00	0.00	0.00	0.00	0.00	0.00	1,455.00
065	TKTT	3000387189	03Jul25	FFVV	I*	CA	2,480.00	1,327.00	48.00 AT 16.00 E3 160.00 IO 54.00 QD 5.00 T2 104.00 ZY	766.00 YR		1,327.00	0.00	0.00	0.00	0.00	0.00	2,480.00
065	TKTT	3000387190	03Jul25	FFVV	I*	CA	2,480.00	1,327.00	48.00 AT 16.00 E3 160.00 IO 54.00 QD 5.00 T2 104.00 ZY	766.00 YR		1,327.00	0.00	0.00	0.00	0.00	0.00	2,480.00
065	TKTT	3000387191	03Jul25	FFFF	I*	CA	2,555.50	1,687.00	42.00 A9 16.00 E3 10.00 IO 87.50 IO 21.00 MA 82.00 MA 10.00 T2	600.00 YR		1,687.00	0.00	0.00	0.00	0.00	0.00	2,555.50
214	TKTT	3000387192	03Jul25	FVVV	I*	CA	484.00	304.00	8.00 E3 160.00 IO 5.00 T2	7.00 YQ		304.00	0.00	0.00	0.00	0.00	0.00	484.00
512	TKTT	3000387193	03Jul25	FVVV	I*	CA	1,243.00	921.00	8.00 E3 140.00 IO 10.00 O7 5.00 T2	22.00 YQ 137.00 YR		921.00	0.00	0.00	0.00	0.00	0.00	1,243.00
593	TKTT	3000387194	03Jul25	FVVV	I*	CA	1,051.00	746.00	8.00 E3 160.00 IO 5.00 T2	100.00 YQ 32.00 YR		746.00	0.00	0.00	0.00	0.00	0.00	1,051.00
065	TKTT	3000387195	03Jul25	FFVV	D	CA	817.65	581.00	50.00 IO 106.65 K7 10.00 T2	70.00 YR		581.00	0.00	0.00	0.00	0.00	0.00	817.65



FCGRBILLET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	NR CPUI Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees &Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Amt	Rate	Amt	Tax on Comm	Balance Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																		
065	TKTT	3000387197	03Jul25	FFFF	I*	CA	1,474.50	920.00	16.00 E3 10.00 IO 87.50 IO 166.00 RG 27.00 SP 10.00 T2 38.00 YD	200.00 YR		920.00	0.00	0.00	0.00	0.00	0.00	1,474.50
381	TKTT	3000387198	03Jul25	FVVV	I*	CA	470.00	255.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR		255.00	0.00	0.00	0.00	0.00	0.00	470.00
381	TKTT	3000387199	03Jul25	FFVV	I*	CA	900.00	360.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	2.00 YQ 8.00 YQ 208.00 YR		360.00	0.00	0.00	0.00	0.00	0.00	900.00
381	TKTT	3000483250	03Jul25	FFVV	I*	CA	900.00	360.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	2.00 YQ 8.00 YQ 208.00 YR		360.00	0.00	0.00	0.00	0.00	0.00	900.00
381	TKTT	3000483251	03Jul25	FFVV	I*	CA	900.00	360.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	2.00 YQ 8.00 YQ 208.00 YR		360.00	0.00	0.00	0.00	0.00	0.00	900.00
381	TKTT	3000483252	03Jul25	FFVV	I*	CA	900.00	360.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	2.00 YQ 8.00 YQ 208.00 YR		360.00	0.00	0.00	0.00	0.00	0.00	900.00
381	TKTT	3000483253	03Jul25	FVVV	I*	CA	362.00	147.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR		147.00	0.00	0.00	0.00	0.00	0.00	362.00



FCGRBILLDET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

Document		Issue	NR				Transaction	FARE	Taxes, Fees & Charges		COBL	-----STD Comm-----		-----SUPP Comm-----		Tax on	Balance		
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
<div>71-2 3752 6AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																			
235	TKTT	3000483254	04Jul25	FFVV		I*	CA	3,437.00	2,180.00	95.00 CA 9.00 M6 69.00 SQ 23.00 TR 4.00 XG	91.00 YQ 966.00 YR		2,180.00	0.00	0.00	0.00	0.00	0.00	3,437.00
593	TKTT	3000483255	04Jul25	FVVV		D	CA	630.20	344.00	25.00 IO 82.20 K7 5.00 T2	147.00 YQ 27.00 YR		344.00	0.00	0.00	0.00	0.00	0.00	630.20
593	TKTT	3000483256	04Jul25	FVVV		D	CA	386.40	144.00	25.00 IO 50.40 K7 5.00 T2	135.00 YQ 27.00 YR		144.00	0.00	0.00	0.00	0.00	0.00	386.40
235	TKTT	3000483257	04Jul25	FFVV		I*	CA	579.00	523.00	5.00 CJ 8.00 RN 2.00 TR 8.00 VV	6.00 YQ 27.00 YR		523.00	0.00	0.00	0.00	0.00	0.00	579.00
+RTDN:		3502333521		1200			EX	0.00											
235	TKTT	3000483258	04Jul25	FFVV		I*	CA	579.00	523.00	5.00 CJ 8.00 RN 2.00 TR 8.00 VV	6.00 YQ 27.00 YR		523.00	0.00	0.00	0.00	0.00	0.00	579.00
+RTDN:		3502333522		1200			EX	0.00											
593	TKTT	3000483259	04Jul25	FVVV		D	CA	401.35	170.00	25.00 IO 52.35 K7 5.00 T2	122.00 YQ 27.00 YR		170.00	0.00	0.00	0.00	0.00	0.00	401.35
593	TKTT	3000483260	04Jul25	FVVV		D	CA	401.35	170.00	25.00 IO 52.35 K7 5.00 T2	122.00 YQ 27.00 YR		170.00	0.00	0.00	0.00	0.00	0.00	401.35
157	TKTT	3000483261	04Jul25	FFVV		I*	CA	1,293.16	615.00	16.00 E3 62.00 G4 100.58 IO 100.58 IO 8.00 PZ 8.00 PZ 62.00 QA 11.00 R9	226.00 YQ 84.00 YR		615.00	0.00	0.00	0.00	0.00	0.00	1,293.16
593	TKTT	3000483262	04Jul25	FVVV		D	CA	420.90	187.00	25.00 IO 54.90 K7 5.00 T2	122.00 YQ 27.00 YR		187.00	0.00	0.00	0.00	0.00	0.00	420.90
593	TKTT	3000483263	04Jul25	FVVV		D	CA	635.95	361.00	25.00 IO 82.95 K7 5.00 T2	135.00 YQ 27.00 YR		361.00	0.00	0.00	0.00	0.00	0.00	635.95
593	TKTT	3000483264	04Jul25	FFVV		D	CA	1,255.80	716.00	35.00 IO 163.80 K7 5.00 T2	282.00 YQ 54.00 YR		716.00	0.00	0.00	0.00	0.00	0.00	1,255.80
593	TKTT	3000483265	04Jul25	FVVV		D	CA	386.40	144.00	25.00 IO 50.40 K7 5.00 T2	135.00 YQ 27.00 YR		144.00	0.00	0.00	0.00	0.00	0.00	386.40



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	NR CPUI Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Amt	Rate	Comm Amt	Tax on Comm	Balance Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																		
065	TKTT	3000483266	04Jul25	FVVV	I*	CA	43.00	27.00	16.00 E3			27.00	0.00	0.00	0.00	0.00	0.00	43.00
		+RTDN: 2899924711		1200		EX	0.00											
381	TKTT	3000483267	04Jul25	FVVV	I*	CA	463.00	170.00	8.00 E3 160.00 IO 8.00 S4 5.00 T2	8.00 YQ 104.00 YR		170.00	0.00	0.00	0.00	0.00	0.00	463.00
325	TKTT	3000483268	04Jul25	FVVV	I*	CA	323.00	41.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 45.00 YQ 28.00 YR 68.00 YR		41.00	0.00	0.00	0.00	0.00	0.00	323.00
607	TKTT	3000483269	04Jul25	FFVV	I*	CA	25,089.00	22,287.00	8.00 E3 46.00 F6 160.00 IO 5.00 T2 86.00 US 14.00 XA 27.00 XY 27.00 YC 6.00 ZR	2,423.00 YQ		22,287.00	0.00	0.00	0.00	0.00	0.00	25,089.00
607	TKTT	3000483270	04Jul25	FFFF	I*	CA	28,766.00	23,357.00	21.00 AY 16.00 E3 92.00 F6 160.00 IO 5.00 T2 86.00 US 86.00 US 14.00 XA 17.00 XF 27.00 XY 27.00 YC 12.00 ZR	4,846.00 YQ		23,357.00	0.00	0.00	0.00	0.00	0.00	28,766.00
607	TKTT	3000483271	04Jul25	FFFF	I*	CA	28,766.00	23,357.00	21.00 AY 16.00 E3 92.00 F6 160.00 IO 5.00 T2 86.00 US 86.00 US 14.00 XA 17.00 XF 27.00 XY 27.00 YC 12.00 ZR	4,846.00 YQ		23,357.00	0.00	0.00	0.00	0.00	0.00	28,766.00
072	TKTT	3000483272	04Jul25	FFVV	I*	CA	2,013.00	1,257.00	40.00 BH 8.00 E3 5.00 HM 160.00 IO 5.00 T2	538.00 YQ		1,257.00	0.00	0.00	0.00	0.00	0.00	2,013.00



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

Document		Issue	NR		Transaction		FARE	Taxes, Fees & Charges		COBL	-----STD Comm-----		-----SUPP Comm-----		Tax on	Balance			
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																			
593	TKTT	3000483273	04Jul25	FVVV		D	CA	579.60	300.00	25.00 IO 75.60 K7 5.00 T2	147.00 YQ 27.00 YR		300.00	0.00	0.00	0.00	0.00	0.00	579.60
593	TKTT	3000483274	04Jul25	FVVV		D	CA	579.60	300.00	25.00 IO 75.60 K7 5.00 T2	147.00 YQ 27.00 YR		300.00	0.00	0.00	0.00	0.00	0.00	579.60
065	TKTT	3000483275	04Jul25	FVVV		D	CA	645.15	476.00	10.00 IO 25.00 IO 84.15 K7 5.00 T2	45.00 YR		476.00	0.00	0.00	0.00	0.00	0.00	645.15
065	TKTT	3000483276	04Jul25	FVVV		D	CA	645.15	476.00	10.00 IO 25.00 IO 84.15 K7 5.00 T2	45.00 YR		476.00	0.00	0.00	0.00	0.00	0.00	645.15
065	TKTT	3000483277	04Jul25	FFVV		D	CA	623.30	422.00	10.00 IO 35.00 IO 81.30 K7 5.00 T2	70.00 YR		422.00	0.00	0.00	0.00	0.00	0.00	623.30
065	TKTT	3000483278	04Jul25	FVVV		I*	CA	1,565.00	1,282.00	8.00 E3 160.00 IO 5.00 T2	110.00 YR		1,282.00	0.00	0.00	0.00	0.00	0.00	1,565.00
381	TKTT	3000483279	04Jul25	FVVV		I*	CA	329.00	114.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR		114.00	0.00	0.00	0.00	0.00	0.00	329.00
235	TKTT	3000483280	05Jul25	FFFF		I*	CA	3,569.00	3,324.00			245.00 CP	3,324.00	0.00	0.00	0.00	0.00	0.00	3,569.00
+RTDN:		3000387104		1234			EX	0.00											
065	TKTT	3000483281	05Jul25	FVVV		D	CA	269.10	159.00	10.00 IO 25.00 IO 35.10 K7 5.00 T2	35.00 YR		159.00	0.00	0.00	0.00	0.00	0.00	269.10
065	TKTT	3000483282	05Jul25	FVVV		D	CA	328.90	211.00	10.00 IO 25.00 IO 42.90 K7 5.00 T2	35.00 YR		211.00	0.00	0.00	0.00	0.00	0.00	328.90
065	TKTT	3000483283	05Jul25	FVVV		D	CA	328.90	211.00	10.00 IO 25.00 IO 42.90 K7 5.00 T2	35.00 YR		211.00	0.00	0.00	0.00	0.00	0.00	328.90
065	TKTT	3000483284	05Jul25	FVVV		D	CA	25.30	22.00	3.30 K7			22.00	0.00	0.00	0.00	0.00	0.00	25.30
593	TKTT	3000483286	05Jul25	FVVV		D	CA	401.35	170.00	25.00 IO 52.35 K7 5.00 T2	122.00 YQ 27.00 YR		170.00	0.00	0.00	0.00	0.00	0.00	401.35
077	TKTT	3000483287	05Jul25	FFVV		I*	CA	666.00	650.00	16.00 E3			650.00	0.00	0.00	0.00	0.00	0.00	666.00
+RTDN:		3000387177		1200			EX	0.00											
077	TKTT	3000483288	05Jul25	FVVV		I*	CA	443.00	435.00	8.00 E3			435.00	0.00	0.00	0.00	0.00	0.00	443.00



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	CPUI	NR Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	Amt	-----SUPP Comm----- Rate	Amt	Tax on Comm	Balance Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																			
		+RTDN: 3000387178			1000		EX	0.00											
325	TKTT	3000483289	05Jul25	FFVV		I*	CA	323.00	41.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 45.00 YQ 28.00 YR 68.00 YR		41.00	0.00	0.00	0.00	0.00	0.00	323.00
381	TKTT	3000483290	05Jul25	FFVV		I*	CA	763.00	225.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	8.00 YQ 208.00 YR		225.00	0.00	0.00	0.00	0.00	0.00	763.00
381	TKTT	3000483291	05Jul25	FFVV		I*	CA	835.00	295.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	2.00 YQ 8.00 YQ 208.00 YR		295.00	0.00	0.00	0.00	0.00	0.00	835.00
381	TKTT	3000483292	05Jul25	FFVV		I*	CA	835.00	295.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	2.00 YQ 8.00 YQ 208.00 YR		295.00	0.00	0.00	0.00	0.00	0.00	835.00
065	TKTT	3000483293	05Jul25	FFVV		D	CA	612.95	423.00	50.00 IO 79.95 K7 10.00 T2	50.00 YR		423.00	0.00	0.00	0.00	0.00	0.00	612.95
381	TKTT	3000483294	05Jul25	FFVV		I*	CA	925.00	385.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	2.00 YQ 8.00 YQ 208.00 YR		385.00	0.00	0.00	0.00	0.00	0.00	925.00



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	CPUI	NR Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Amt	Rate	Amt	Tax on Comm	Balance Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																			
381	TKTT	3000483295	05Jul25	FFVV		I*	CA	865.00	325.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	2.00 YQ 8.00 YQ 208.00 YR		325.00	0.00	0.00	0.00	0.00	0.00	865.00
381	TKTT	3000483296	05Jul25	FFVV		I*	CA	865.00	325.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	2.00 YQ 8.00 YQ 208.00 YR		325.00	0.00	0.00	0.00	0.00	0.00	865.00
325	TKTT	3000483297	05Jul25	FVVV		I*	CA	489.00	8.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	38.00 YQ 192.00 YR 8.00 YR		8.00	0.00	0.00	0.00	0.00	0.00	489.00
325	TKTT	3000483299	05Jul25	FFVV		I*	CA	1,026.00	222.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	38.00 YQ 62.00 YQ 148.00 YR 234.00 YR		222.00	0.00	0.00	0.00	0.00	0.00	1,026.00
325	TKTT	3000483300	05Jul25	FFVV		I*	CA	931.00	165.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	38.00 YQ 62.00 YQ 110.00 YR 234.00 YR		165.00	0.00	0.00	0.00	0.00	0.00	931.00



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	Document TRNC Number	Issue Date	NR CPUI Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	Amt	-----SUPP Comm----- Rate	Amt	Tax on Comm	Balance Payable
	71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921																
325	TKTT	3000483301	05Jul25	FFVV	I*	CA	931.00	165.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	38.00 YQ 62.00 YQ 110.00 YR 234.00 YR		165.00	0.00	0.00	0.00	0.00	931.00
325	TKTT	3000483302	05Jul25	FFVV	I*	CA	981.00	195.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	38.00 YQ 62.00 YQ 130.00 YR 234.00 YR		195.00	0.00	0.00	0.00	0.00	981.00
325	TKTT	3000483303	05Jul25	FVVV	I*	CA	521.00	150.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 62.00 YQ 100.00 YR 68.00 YR		150.00	0.00	0.00	0.00	0.00	521.00
077	TKTT	3000483304	05Jul25	FVVV	I*	CA	417.00	108.00	8.00 E3 87.00 IO 8.00 S4	34.00 YQ 51.00 YQ 121.00 YR		108.00	0.00	0.00	0.00	0.00	417.00
077	TKTT	3000483305	05Jul25	FVVV	I*	CA	417.00	108.00	8.00 E3 87.00 IO 8.00 S4	34.00 YQ 51.00 YQ 121.00 YR		108.00	0.00	0.00	0.00	0.00	417.00
077	TKTT	3000483306	05Jul25	FVVV	I*	CA	417.00	108.00	8.00 E3 87.00 IO 8.00 S4	34.00 YQ 51.00 YQ 121.00 YR		108.00	0.00	0.00	0.00	0.00	417.00
077	TKTT	3000483307	05Jul25	FVVV	I*	CA	390.00	81.00	8.00 E3 87.00 IO 8.00 S4	34.00 YQ 51.00 YQ 121.00 YR		81.00	0.00	0.00	0.00	0.00	390.00
077	TKTT	3000483308	05Jul25	FVVV	I*	CA	390.00	81.00	8.00 E3 87.00 IO 8.00 S4	34.00 YQ 51.00 YQ 121.00 YR		81.00	0.00	0.00	0.00	0.00	390.00
077	TKTT	3000483309	05Jul25	FVVV	I*	CA	390.00	81.00	8.00 E3 87.00 IO 8.00 S4	34.00 YQ 51.00 YQ 121.00 YR		81.00	0.00	0.00	0.00	0.00	390.00
325	TKTT	3000483310	05Jul25	FVVV	I*	CA	450.00	107.00	8.00 E3 87.00 IO 8.00 S4	38.00 YQ 62.00 YQ 68.00 YR 72.00 YR		107.00	0.00	0.00	0.00	0.00	450.00
092	TKTT	3000483311	06Jul25	FVVV	I*	CA	369.00	196.00	8.00 E3 160.00 IO 5.00 T2			196.00	0.00	0.00	0.00	0.00	369.00



AIR	TRNC	Document Number	Issue Date	CPU	NR Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Amt	Rate	Amt	Tax on Comm	Balance Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																			
065	TKTT	3000483315	06Jul25	FVVV		D	CA	335.80	237.00	25.00 IO 43.80 K7 5.00 T2	25.00 YR		237.00	0.00	0.00	0.00	0.00	0.00	335.80
593	TKTT	3000483316	06Jul25	FVVV		D	CA	535.90	274.00	25.00 IO 69.90 K7 5.00 T2	135.00 YQ 27.00 YR		274.00	0.00	0.00	0.00	0.00	0.00	535.90
593	TKTT	3000483317	06Jul25	FVVV		D	CA	420.90	187.00	25.00 IO 54.90 K7 5.00 T2	122.00 YQ 27.00 YR		187.00	0.00	0.00	0.00	0.00	0.00	420.90
593	TKTT	3000483318	06Jul25	FVVV		D	CA	565.80	300.00	25.00 IO 73.80 K7 5.00 T2	135.00 YQ 27.00 YR		300.00	0.00	0.00	0.00	0.00	0.00	565.80
593	TKTT	3000483319	06Jul25	FVVV		D	CA	401.35	170.00	25.00 IO 52.35 K7 5.00 T2	122.00 YQ 27.00 YR		170.00	0.00	0.00	0.00	0.00	0.00	401.35
176	TKTT	3000483320	06Jul25	FFFF		I*	CA	1,887.00	910.00	16.00 BD 16.00 E3 14.00 E5 92.00 F6 160.00 IO 78.00 OW 38.00 P7 38.00 P8 5.00 T2 124.00 UT 12.00 ZR	384.00 YQ		910.00	0.00	0.00	0.00	0.00	0.00	1,887.00
176	TKTT	3000483321	06Jul25	FFFF		I*	CA	1,887.00	910.00	16.00 BD 16.00 E3 14.00 E5 92.00 F6 160.00 IO 78.00 OW 38.00 P7 38.00 P8 5.00 T2 124.00 UT 12.00 ZR	384.00 YQ		910.00	0.00	0.00	0.00	0.00	0.00	1,887.00
176	TKTT	3000483322	06Jul25	FFFF		I*	CA	1,892.00	915.00	16.00 BD 16.00 E3 14.00 E5 92.00 F6 160.00 IO 78.00 OW 38.00 P7 38.00 P8 5.00 T2 124.00 UT 12.00 ZR	384.00 YQ		915.00	0.00	0.00	0.00	0.00	0.00	1,892.00



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	NR CPUI Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Amt	Rate	-----SUPP Comm----- Amt	Tax on Comm	Balance Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																		
065	TKTT	3000483323	06Jul25	FFVV	I*	CA	1,770.00	1,081.00	16.00 BD 16.00 E3 14.00 E5 160.00 IO 78.00 OW 38.00 P7 38.00 P8 5.00 T2 124.00 UT	200.00 YR		1,081.00	0.00	0.00	0.00	0.00	0.00	1,770.00
176	TKTT	3000483324	06Jul25	FFFF	I*	CA	1,968.00	991.00	16.00 BD 16.00 E3 14.00 E5 92.00 F6 160.00 IO 78.00 OW 38.00 P7 38.00 P8 5.00 T2 124.00 UT	384.00 YQ		991.00	0.00	0.00	0.00	0.00	0.00	1,968.00
176	TKTT	3000483325	06Jul25	FFFF	I*	CA	2,024.00	1,047.00	16.00 BD 16.00 E3 14.00 E5 92.00 F6 160.00 IO 78.00 OW 38.00 P7 38.00 P8 5.00 T2 124.00 UT 12.00 ZR	384.00 YQ		1,047.00	0.00	0.00	0.00	0.00	0.00	2,024.00
169	TKTT	3000483326	06Jul25	FFVV	I*	CA	628.00	290.00	8.00 E3 46.00 F6 160.00 IO 5.00 T2 6.00 ZR	38.00 YQ 75.00 YR		290.00	0.00	0.00	0.00	0.00	0.00	628.00
157	TKTT	3000483327	06Jul25	FFFF	I*	CA	4,055.16	2,711.00	16.00 E3 124.00 G4 100.58 IO 100.58 IO 37.00 LI 12.00 PZ 124.00 QA 22.00 R9	640.00 YQ 168.00 YR		2,711.00	0.00	0.00	0.00	0.00	0.00	4,055.16
169	TKTT	3000483328	06Jul25	FFVV	I*	CA	628.00	290.00	8.00 E3 46.00 F6 160.00 IO 5.00 T2 6.00 ZR	38.00 YQ 75.00 YR		290.00	0.00	0.00	0.00	0.00	0.00	628.00



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	Document	Issue	NR	STAT	FOP	Transaction	FARE	TAX	Taxes, Fees & Charges	PEN	COBL	-----STD Comm-----	-----SUPP Comm-----	Tax on	Balance	
	TRNC	Number	Date	CPUI	Code	Amount	Amount		F&C		Amount	Rate	Amt	Rate	Comm	Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																
065	TKTT	3000483329	06Jul25	FFVV	I*	CA	1,587.00	1,179.00	8.00 E3 90.00 IO 10.00 T2							
									300.00 YR		1,179.00	0.00	0.00	0.00	0.00	1,587.00
065	TKTT	3000483330	06Jul25	FVVV	I*	CA	911.00	580.00	8.00 E3 160.00 IO 8.00 S4 5.00 T2							
									150.00 YR		580.00	0.00	0.00	0.00	0.00	911.00
381	TKTT	3000483331	06Jul25	FFVV	I*	CA	1,140.00	611.00	16.00 E3 8.00 EQ 160.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4 5.00 T2	8.00 YQ 208.00 YR		611.00	0.00	0.00	0.00	1,140.00
381	TKTT	3000483332	06Jul25	FFVV	I*	CA	1,140.00	611.00	16.00 E3 8.00 EQ 160.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4 5.00 T2	8.00 YQ 208.00 YR		611.00	0.00	0.00	0.00	1,140.00
381	TKTT	3000483333	06Jul25	FVVV	I*	CA	584.00	233.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	2.00 YQ 8.00 YQ 98.00 YR		233.00	0.00	0.00	0.00	584.00
065	TKTT	3000483334	06Jul25	FVVV	D	CA	529.00	415.00	10.00 IO 69.00 K7							
									35.00 YR		415.00	0.00	0.00	0.00	0.00	529.00
477	TKTT	3000483335	06Jul25	FVVV	I*	CA	320.00	57.00	8.00 E3 87.00 IO 8.00 S4	19.00 YQ 62.00 YR 79.00 YR		57.00	0.00	0.00	0.00	320.00
477	TKTT	3000483336	06Jul25	FVVV	I*	CA	320.00	57.00	8.00 E3 87.00 IO 8.00 S4	19.00 YQ 62.00 YR 79.00 YR		57.00	0.00	0.00	0.00	320.00
477	TKTT	3000483337	06Jul25	FVVV	I*	CA	320.00	57.00	8.00 E3 87.00 IO 8.00 S4	19.00 YQ 62.00 YR 79.00 YR		57.00	0.00	0.00	0.00	320.00
477	TKTT	3000483338	06Jul25	FVVV	I*	CA	320.00	57.00	8.00 E3 87.00 IO 8.00 S4	19.00 YQ 62.00 YR 79.00 YR		57.00	0.00	0.00	0.00	320.00



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	CPUI	NR Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees &Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Amt	Rate	Amt	Tax on Comm	Balance Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																			
477	TKTT	3000483339	06Jul25	FVVV	I*	CA		320.00	57.00	8.00 E3 87.00 IO 8.00 S4	19.00 YQ 62.00 YR 79.00 YR		57.00	0.00	0.00	0.00	0.00	0.00	320.00
381	TKTT	3000483340	06Jul25	FVVV	I*	CA		329.00	114.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR		114.00	0.00	0.00	0.00	0.00	0.00	329.00
381	TKTT	3000483341	06Jul25	FVVV	I*	CA		335.00	120.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR		120.00	0.00	0.00	0.00	0.00	0.00	335.00
381	TKTT	3000483342	06Jul25	FVVV	I*	CA		335.00	120.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR		120.00	0.00	0.00	0.00	0.00	0.00	335.00
381	TKTT	3000483343	06Jul25	FVVV	I*	CA		335.00	120.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR		120.00	0.00	0.00	0.00	0.00	0.00	335.00
381	TKTT	3000483344	06Jul25	FVVV	I*	CA		335.00	120.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR		120.00	0.00	0.00	0.00	0.00	0.00	335.00
214	TKTT	3000483345	06Jul25	FVVV	I*	CA		1,100.58	755.00	8.00 E3 100.58 IO 166.00 RG 27.00 SP 37.00 YD	7.00 YQ		755.00	0.00	0.00	0.00	0.00	0.00	1,100.58
235	TKTT	3000483347	06Jul25	FFVV	I*	CA		1,962.58	602.00	8.00 E3 86.00 HO 100.58 IO 9.00 M6 57.00 MR 95.00 MR 23.00 TR 120.00 ZI	91.00 YQ 771.00 YR		602.00	0.00	0.00	0.00	0.00	0.00	1,962.58
381	TKTT	3000483349	06Jul25	FVVV	I*	CA		329.00	114.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR		114.00	0.00	0.00	0.00	0.00	0.00	329.00
077	TKTT	3000512400	05Jul25	FFVV	I*	CA		3,333.00	2,043.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	102.00 YQ 182.00 YQ 684.00 YR		2,043.00	0.00	0.00	0.00	0.00	0.00	3,333.00
065	TKTT	3000546450	06Jul25	FVVV	D	CA		581.90	461.00	10.00 IO 75.90 K7	35.00 YR		461.00	0.00	0.00	0.00	0.00	0.00	581.90
065	TKTT	3000546451	06Jul25	FFVV	D	CA		713.00	480.00	10.00 IO 35.00 IO 93.00 K7 5.00 T2	90.00 YR		480.00	0.00	0.00	0.00	0.00	0.00	713.00



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7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	CPUI	NR Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	Amt	-----SUPP Comm----- Rate	Amt	Tax on Comm	Balance Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																			
065	TKTT	3000546452	06Jul25	FFVV		D	CA	713.00	480.00	10.00 IO 35.00 IO 93.00 K7 5.00 T2	90.00 YR		480.00	0.00	0.00	0.00	0.00	0.00	713.00
065	TKTT	3000546453	06Jul25	FFVV		D	CA	713.00	480.00	10.00 IO 35.00 IO 93.00 K7 5.00 T2	90.00 YR		480.00	0.00	0.00	0.00	0.00	0.00	713.00
065	TKTT	3000546454	06Jul25	FFVV		D	CA	713.00	480.00	10.00 IO 35.00 IO 93.00 K7 5.00 T2	90.00 YR		480.00	0.00	0.00	0.00	0.00	0.00	713.00
065	TKTT	3000546455	06Jul25	FFVV		D	CA	713.00	480.00	10.00 IO 35.00 IO 93.00 K7 5.00 T2	90.00 YR		480.00	0.00	0.00	0.00	0.00	0.00	713.00
065	TKTT	3000546456	06Jul25	FFVV		D	CA	713.00	480.00	10.00 IO 35.00 IO 93.00 K7 5.00 T2	90.00 YR		480.00	0.00	0.00	0.00	0.00	0.00	713.00
065	TKTT	3000546457	06Jul25	FFVV		D	CA	713.00	480.00	10.00 IO 35.00 IO 93.00 K7 5.00 T2	90.00 YR		480.00	0.00	0.00	0.00	0.00	0.00	713.00
065	TKTT	3000546458	06Jul25	FFVV		D	CA	713.00	480.00	10.00 IO 35.00 IO 93.00 K7 5.00 T2	90.00 YR		480.00	0.00	0.00	0.00	0.00	0.00	713.00
065	TKTT	3000546459	06Jul25	FFVV		D	CA	713.00	480.00	10.00 IO 35.00 IO 93.00 K7 5.00 T2	90.00 YR		480.00	0.00	0.00	0.00	0.00	0.00	713.00
065	TKTT	3000546460	06Jul25	FVVV		I*	CA	1,286.58	1,078.00	8.00 E3 100.58 IO	100.00 YR		1,078.00	0.00	0.00	0.00	0.00	0.00	1,286.58
381	TKTT	3000546461	06Jul25	FVVV		I*	CA	335.00	120.00	8.00 E3 87.00 IO 8.00 S4	8.00 YQ 104.00 YR		120.00	0.00	0.00	0.00	0.00	0.00	335.00
065	TKTT	3000546462	06Jul25	FVVV		D	CA	470.35	334.00	10.00 IO 25.00 IO 61.35 K7 5.00 T2	35.00 YR		334.00	0.00	0.00	0.00	0.00	0.00	470.35



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

Document		Issue	NR		Transaction		FARE	Taxes, Fees & Charges		COBL	-----STD Comm-----		-----SUPP Comm-----		Tax on	Balance
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	PEN	Rate	Amt	Rate	Amt	Comm	Payable
71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921																
381	TKTT	3000546463	07Jul25	FVVV	I*	CA	479.00	128.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	2.00 YQ 8.00 YQ 98.00 YR	128.00	0.00	0.00	0.00	0.00	479.00
381	TKTT	3000546464	07Jul25	FVVV	I*	CA	479.00	128.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	2.00 YQ 8.00 YQ 98.00 YR	128.00	0.00	0.00	0.00	0.00	479.00
381	TKTT	3000546465	07Jul25	FVVV	I*	CA	479.00	128.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK	2.00 YQ 8.00 YQ 98.00 YR	128.00	0.00	0.00	0.00	0.00	479.00
065	TKTT	3000546466	07Jul25	FFVV	D	CA	5,069.20	4,248.00	50.00 IO 661.20 K7 10.00 T2	100.00 YR	4,248.00	0.00	0.00	0.00	0.00	5,069.20
065	TKTT	3000546467	07Jul25	FVVV	I*	CA	8.00	0.00	8.00 E3		0.00	0.00	0.00	0.00	0.00	8.00
+RTDN:		3000483330		1000		EX	0.00									
325	TKTT	3000546468	07Jul25	FFVV	I*	CA	1,026.00	222.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	38.00 YQ 62.00 YQ 148.00 YR 234.00 YR	222.00	0.00	0.00	0.00	0.00	1,026.00



AIR	TRNC	Document Number	Issue Date	CPU	I	NR Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Amt	Rate	Amt	Tax on Comm	Balance Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																				
381	TKTT	3000546469	07Jul25	FFVV		I*	CA		955.00	415.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	2.00 YQ 8.00 YQ 208.00 YR		415.00	0.00	0.00	0.00	0.00	0.00	955.00
381	TKTT	3000546470	07Jul25	FFVV		I*	CA		955.00	415.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	2.00 YQ 8.00 YQ 208.00 YR		415.00	0.00	0.00	0.00	0.00	0.00	955.00
381	TKTT	3000546471	07Jul25	FFVV		I*	CA		955.00	415.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	2.00 YQ 8.00 YQ 208.00 YR		415.00	0.00	0.00	0.00	0.00	0.00	955.00
381	TKTT	3000546472	07Jul25	FFVV		I*	CA		955.00	415.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	2.00 YQ 8.00 YQ 208.00 YR		415.00	0.00	0.00	0.00	0.00	0.00	955.00
065	TKTT	3000546473	07Jul25	FFVV		I*	CA		2,036.00	1,427.00	16.00 BD 16.00 E3 14.00 E5 80.00 IO 78.00 OW 38.00 P7 38.00 P8 5.00 T2 124.00 UT	200.00 YR		1,427.00	0.00	0.00	0.00	0.00	0.00	2,036.00



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	CPUI	NR Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Amt	Rate	Amt	Tax on Comm	Balance Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																			
072	TKTT	3000546474	07Jul25	FFFF		I*	CA	1,123.00	452.00	80.00 BH 16.00 E3 10.00 HM 46.00 IN 160.00 IO 54.00 P2 5.00 T2	300.00 YQ		452.00	0.00	0.00	0.00	0.00	0.00	1,123.00
157	TKTT	3000546475	07Jul25	FFFF		I*	CA	11,969.00	8,750.00	126.00 CZ 16.00 E3 124.00 G4 160.00 IO 12.00 PZ 124.00 QA 22.00 R9 5.00 T2	2,390.00 YQ 240.00 YR		8,750.00	0.00	0.00	0.00	0.00	0.00	11,969.00
072	TKTT	3000546476	07Jul25	FFVV		I*	CA	820.00	452.00	40.00 BH 8.00 E3 5.00 HM 160.00 IO 5.00 T2	150.00 YQ		452.00	0.00	0.00	0.00	0.00	0.00	820.00
381	TKTT	3000546478	07Jul25	FFVV		I*	CA	1,013.00	475.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	8.00 YQ 208.00 YR		475.00	0.00	0.00	0.00	0.00	0.00	1,013.00
381	TKTT	3000546479	07Jul25	FFVV		I*	CA	1,013.00	475.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	8.00 YQ 208.00 YR		475.00	0.00	0.00	0.00	0.00	0.00	1,013.00
381	TKTT	3000546480	07Jul25	FFVV		I*	CA	1,013.00	475.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	8.00 YQ 208.00 YR		475.00	0.00	0.00	0.00	0.00	0.00	1,013.00



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AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

Document		Issue	NR		Transaction		FARE	Taxes, Fees & Charges		COBL	-----STD Comm-----		-----SUPP Comm-----		Tax on	Balance
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	PEN	Rate	Amt	Rate	Amt	Comm	Payable
71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921																
381	TKTT	3000546481	07Jul25	FFVV	I*	CA	1,013.00	475.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	8.00 YQ 208.00 YR	475.00	0.00	0.00	0.00	0.00	1,013.00
381	TKTT	3000546482	07Jul25	FFVV	I*	CA	1,013.00	475.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	8.00 YQ 208.00 YR	475.00	0.00	0.00	0.00	0.00	1,013.00
381	TKTT	3000546483	07Jul25	FFVV	I*	CA	1,013.00	475.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	8.00 YQ 208.00 YR	475.00	0.00	0.00	0.00	0.00	1,013.00
381	TKTT	3000546484	07Jul25	FFVV	I*	CA	1,013.00	475.00	16.00 E3 8.00 EQ 87.00 IO 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 16.00 S4	8.00 YQ 208.00 YR	475.00	0.00	0.00	0.00	0.00	1,013.00
176	TKTT	3000546486	07Jul25	FFVV	I*	CA	5,747.00	4,367.00	77.00 AE 46.00 F6 3.00 H4 3.00 H4 188.00 LB 6.00 TP 12.00 ZR	1,045.00 YQ	4,367.00	0.00	0.00	0.00	0.00	5,747.00
176	TKTT	3000546487	07Jul25	FFVV	I*	CA	8,333.00	6,239.00	77.00 AE 46.00 F6 1,108.00 GB 6.00 TP 265.00 UB 12.00 ZR	580.00 YQ	6,239.00	0.00	0.00	0.00	0.00	8,333.00



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7123697 - ARAM TRAVELS AGENCY AND TORISM

Document		Issue	NR		Transaction		FARE	Taxes, Fees & Charges		PEN	COBL	-----STD Comm-----		-----SUPP Comm-----		Tax on	Balance	
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount		TAX	Amount	Rate	Amt	Rate	Amt	Comm	Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																		
176	TKTT	3000546488	07Jul25	FFVV		I*	CA	6,981.00	4,940.00		77.00 AE							
											46.00 F6							
											3.00 H4							
											3.00 H4							
											188.00 LB							
											6.00 TP							
											12.00 ZR							
065	TKTT	3000546489	07Jul25	FFFF		I*	CA	2,037.50	1,766.00		16.00 E3							
											50.00 YR						2,037.50	
											49.00 IN							
											92.50 IO							
											54.00 P2							
											10.00 T2							
065	TKTT	3000546490	07Jul25	FFVV		D	CA	982.10	714.00		10.00 IO							
											90.00 YR						982.10	
											35.00 IO							
											128.10 K7							
											5.00 T2							
214	TKTT	3000546491	07Jul25	FFVV		I*	CA	1,227.00	809.00		16.00 E3							
											7.00 YQ						1,227.00	
											160.00 IO							
											166.00 RG							
											27.00 SP							
											5.00 T2							
											37.00 YD							
065	TKTT	3000546492	07Jul25	FFVV		I*	CA	1,578.16	1,058.00		16.00 E3							
											200.00 YR						1,578.16	
											100.58 IO							
											100.58 IO							
											14.00 M6							
											89.00 TR							
065	TKTT	3000546493	07Jul25	FFFF		I*	CA	1,510.12	954.00		16.00 E3							
											200.00 YR						1,510.12	
											11.31 IO							
											88.81 IO							
											166.00 RG							
											27.00 SP							
											10.00 T2							
											37.00 YD							
381	TKTT	3000546494	07Jul25	FVVV		I*	CA	176.00	160.00		16.00 E3							
		+RTDN: 3000299677		0200			EX	0.00										
381	TKTT	3000546495	07Jul25	FVVV		I*	CA	206.00	190.00		16.00 E3							
		+RTDN: 3000299678		0200			EX	0.00										
325	TKTT	3000546496	07Jul25	FVVV		I*	CA	323.00	41.00		8.00 E3							
											87.00 IO							
											8.00 S4							
											38.00 YQ							
											45.00 YQ							
											28.00 YR							
											68.00 YR							



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7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	CPUI	NR Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees &Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Rate	Amt	Amt	Tax on Comm	Balance Payable
<div>71-2 3752 6AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																			
381	TKTT	3000546497	07Jul25	FVVV		I*	CA	479.00	128.00	8.00 E3 12.00 EG 8.00 EQ 87.00 IO 8.00 JK 2.00 O2 4.00 O9 94.00 QH 8.00 S4 12.00 XK 60.00 K7	2.00 YQ 8.00 YQ 98.00 YR		128.00	0.00		0.00	0.00	0.00	479.00
065	EMDS	1920970552	01Jul25	FVVV		I*	CA	460.00	400.00				400.00	0.00		0.00	0.00	0.00	460.00
077	EMDS	1920970927	01Jul25	FVVV		I*	CA	114.00	114.00				114.00	0.00		0.00	0.00	0.00	114.00
077	EMDS	1920970933	01Jul25	FVVV		I*	CA	114.00	114.00				114.00	0.00		0.00	0.00	0.00	114.00
077	EMDS	1920970934	01Jul25	FVVV		I*	CA	114.00	114.00				114.00	0.00		0.00	0.00	0.00	114.00
065	EMDS	1920971180	01Jul25	FVVV		I*	CA	460.00	400.00	60.00 K7			400.00	0.00		0.00	0.00	0.00	460.00
065	EMDS	1920971181	01Jul25	FVVV		I*	CA	460.00	400.00	60.00 K7			400.00	0.00		0.00	0.00	0.00	460.00
065	EMDS	1920971841	02Jul25	FVVV		I*	CA	200.00	200.00				200.00	0.00		0.00	0.00	0.00	200.00
065	EMDS	1920971990	02Jul25	FVVV		I*	CA	460.00	400.00	60.00 K7			400.00	0.00		0.00	0.00	0.00	460.00
065	EMDS	1920973316	03Jul25	FVVV		I*	CA	172.50	150.00	22.50 K7			150.00	0.00		0.00	0.00	0.00	172.50
381	EMDS	1920973873	03Jul25	FVVV		I*	CA	151.00	151.00				151.00	0.00		0.00	0.00	0.00	151.00
065	EMDS	1920974778	04Jul25	FVVV		I*	CA	150.00	150.00				150.00	0.00		0.00	0.00	0.00	150.00
077	EMDS	1920975638	05Jul25	FVVV		I*	CA	151.00	151.00				151.00	0.00		0.00	0.00	0.00	151.00
077	EMDS	1920975639	05Jul25	FVVV		I*	CA	151.00	151.00				151.00	0.00		0.00	0.00	0.00	151.00
065	EMDS	1920978205	07Jul25	FVVV		I*	CA	100.00	100.00				100.00	0.00		0.00	0.00	0.00	100.00
381	EMDS	1920979512	07Jul25	FVVV		I*	CA	188.00	188.00				188.00	0.00		0.00	0.00	0.00	188.00
381	EMDS	1920979514	07Jul25	FVVV		I*	CA	188.00	188.00				188.00	0.00		0.00	0.00	0.00	188.00
593	EMDA	1920973345	03Jul25	FVVV		I*	CA	260.00	260.00				260.00	0.00		0.00	0.00	0.00	260.00
077	EMDA	1920973672	03Jul25	FVVV		I*	CA	526.00	526.00				526.00	0.00		0.00	0.00	0.00	526.00
077	EMDA	1920975686	05Jul25	FVVV		I*		0.00	0.00				0.00	0.00		0.00	0.00	0.00	0.00
		+RTDN: 1920973672		1000			EX	0.00											
512	EMDA	1920975751	05Jul25	FVVV		I*		0.00	0.00				0.00	0.00		0.00	0.00	0.00	0.00
		+RTDN: 1819517436		1200			EX	0.00											
065	EMDA	1920978163	07Jul25	FFVV		I*	CA	376.00	326.96	49.04 K7			326.96	0.00		0.00	0.00	0.00	376.00
176	EMDA	1920979239	07Jul25	FVVV		I*	CA	92.00	92.00				92.00	0.00		0.00	0.00	0.00	92.00
214	CANX	3000047253	07Jul25	VVVV		I*		0.00	0.00				0.00	0.00		0.00	0.00	0.00	0.00



FCGRBILLDET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

Document		Issue	NR		Transaction		FARE	Taxes, Fees & Charges		COBL	-----STD Comm-----		-----SUPP Comm-----		Tax on	Balance		
AIR	TRNC	Number	Date	CPUI Code	STAT	FOP	Amount	Amount	TAX	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable
<div>71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																		
214	CANX	3000047254	07Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANX	3000047255	07Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANX	3000047256	07Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANX	3000047285	07Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANX	3000047286	07Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANX	3000047287	07Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANX	3000047288	07Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
065	CANX	3000299698	01Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
235	CANX	3000387113	01Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
325	CANX	3000387127	01Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
065	CANX	3000387140	02Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
065	CANX	3000387141	02Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
477	CANX	3000387153	02Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
381	CANX	3000387159	03Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
381	CANX	3000387160	03Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
381	CANX	3000387161	03Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
381	CANX	3000387162	03Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
381	CANX	3000387163	03Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
381	CANX	3000387164	03Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
381	CANX	3000387165	03Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
381	CANX	3000387166	03Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
065	CANX	3000387196	03Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
325	CANX	3000483285	05Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
229	CANX	3000483298	05Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
381	CANX	3000483312	06Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
381	CANX	3000483313	06Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
381	CANX	3000483314	06Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
065	CANX	3000483346	06Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
381	CANX	3000483348	06Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
381	CANX	3000546477	07Jul25	VVVV	I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00



Document		Issue	NR		Transaction	FARE	TAX	Taxes, Fees & Charges	PEN	COBL	-----STD Comm-----		-----SUPP Comm-----		Tax on	Balance
AIR	TRNC	Number	Date	CPU							Rate	Amt	Rate	Amt		
				Code	STAT	FOP	Amount	Amount		Amount					Comm	Payable
71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921																
325	CANX	3000546485	07Jul25	VVVV	I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
176	CANN	1920979237	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
176	CANN	1920979238	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047257	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047258	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047259	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047260	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047261	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047262	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047263	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047264	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047265	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047266	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047267	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047268	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047269	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047270	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047271	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047272	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047273	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047274	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047275	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047276	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047277	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047278	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047279	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047280	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047281	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047282	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	CANN	3000047283	07Jul25		I*		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00



7123697 - ARAM TRAVELS AGENCY AND TORISM

ISSUES TOTAL	393,299.93	262,372.96	55,860.27	74,646.70	420.00	262,372.96	0.00	0.00	0.00	393,299.93
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381	RFND	2899924738	02Jul25	I*	CA	-634.00	-360.00	-8.00 EQ -87.00 IO -87.00 IO -8.00 JK -2.00 O2 -4.00 O9 -94.00 QH	-2.00 YQ -208.00 YR	226.00 CP	-360.00	0.00	0.00	0.00	0.00	0.00	-634.00
+RTDN: 2899924738				1200													
477	RFND	3000122470	01Jul25	I*	CA	-312.00	-65.00	-87.00 IO	-19.00 YQ -62.00 YR -79.00 YR		-65.00	0.00	0.00	0.00	0.00	0.00	-312.00
+RTDN: 3000122470				1000													
512	RFND	3000205070	03Jul25	I*	CA	-3,563.00	-2,844.00	-13.00 D9 -212.00 HQ -140.00 IO -75.00 NH -5.00 T2	-274.00 YR		-2,844.00	0.00	0.00	0.00	0.00	0.00	-3,563.00
+RTDN: 3000205070				1200													
512	RFND	3000205071	03Jul25	I*	CA	-3,563.00	-2,844.00	-13.00 D9 -212.00 HQ -140.00 IO -75.00 NH -5.00 T2	-274.00 YR		-2,844.00	0.00	0.00	0.00	0.00	0.00	-3,563.00
+RTDN: 3000205071				1200													



7123697 - ARAM TRAVELS AGENCY AND TORISM

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FCGRBILLDET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

Document		Issue	NR		Transaction		FARE	Taxes, Fees & Charges		COBL	-----STD Comm-----		-----SUPP Comm-----		Tax on	Balance			
AIR	TRNC	Number	Date	CPU	Code	STAT	FOP	Amount	F&C	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable		
GRAND TOTAL						CA		378,504.98		250,595.21		53,470.07	71,890.70	2,549.00	250,595.21	-9.20	0.00	-1.38	378,515.56



FCGRBILLDET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

Document	Issue	NR	Transaction	FARE	Taxes, Fees & Charges	COBL	-----STD Comm-----	-----SUPP Comm-----	Tax on	Balance	
AIR TRNC Number	Date	CPUI Code	STAT FOP	Amount	Amount	Amount	Rate	Amt	Rate	Comm	Payable

71-2 4219 4	AE	ARAM TRAVELS AGENCY AND TORISM alworood neighbourhood , Building 207 , abdallh al anfary street, Riyadh, Ar Riyad,							VAT : 310235188400003 (Value Added Tax)		
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*** ISSUES

176	TKTT	2899426664	01Jul25	FFFF	I*	CA	2,527.00	1,115.00	16.00 E3 92.00 F6 160.00 IO 37.00 LI 5.00 T2 12.00 ZR	1,090.00 YQ	1,115.00	0.00	0.00	0.00	0.00	2,527.00
381	TKTT	2899426665	01Jul25	FVVV	I*	CA	856.00	563.00	8.00 E3 160.00 IO 8.00 S4 5.00 T2	8.00 YQ 104.00 YR	563.00	0.00	0.00	0.00	0.00	856.00
065	TKTT	2899426669	02Jul25	FFVV	I*	CA	149.00	133.00	16.00 E3		133.00	0.00	0.00	0.00	0.00	149.00
+RTDN:		2899426633		0034		EX	0.00									
065	TKTT	2899426671	03Jul25	FFVV	I*	CA	2,385.00	1,624.00	13.00 D9 16.00 E3 212.00 HQ 160.00 IO 75.00 NH 10.00 O7 10.00 O7 5.00 T2	260.00 YR	1,624.00	0.00	0.00	0.00	0.00	2,385.00
065	TKTT	2899426672	03Jul25	FFVV	I*	CA	2,926.00	2,165.00	13.00 D9 16.00 E3 212.00 HQ 160.00 IO 75.00 NH 10.00 O7 10.00 O7 5.00 T2	260.00 YR	2,165.00	0.00	0.00	0.00	0.00	2,926.00
065	TKTT	2899426673	03Jul25	FFVV	I*	CA	2,722.00	1,961.00	13.00 D9 16.00 E3 212.00 HQ 160.00 IO 75.00 NH 10.00 O7 10.00 O7 5.00 T2	260.00 YR	1,961.00	0.00	0.00	0.00	0.00	2,722.00
065	TKTT	2899426674	03Jul25	FFVV	I*	CA	2,722.00	1,961.00	13.00 D9 16.00 E3 212.00 HQ 160.00 IO 75.00 NH 10.00 O7 10.00 O7 5.00 T2	260.00 YR	1,961.00	0.00	0.00	0.00	0.00	2,722.00



FCGRBILLDET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

Document		Issue	NR		Transaction		FARE	Taxes, Fees & Charges		COBL	-----STD Comm-----		-----SUPP Comm-----		Tax on	Balance		
AIR	TRNC	Number	Date	CPUI	Code	STAT	FOP	Amount	Amount	PEN	Amount	Rate	Amt	Rate	Amt	Comm	Payable	
<div><div>71-2 4219 4</div><div>AE</div><div>ARAM TRAVELS AGENCY AND TORISM alworood neighbourhood , Building 207 , abdallh al anfary street, Riyadh, Ar Riyad,</div><div>VAT : 310235188400003 (Value Added Tax)</div></div>																		
065	TKTT	2899426675	03Jul25	FFVV		I*	CA	2,722.00	1,961.00		13.00 D9 16.00 E3 212.00 HQ 160.00 IO 75.00 NH 10.00 O7 10.00 O7 5.00 T2	260.00 YR	1,961.00	0.00	0.00	0.00	0.00	2,722.00
065	TKTT	2899426676	03Jul25	FFVV		I*	CA	12,687.00	11,090.00		16.00 E3 41.00 FR 58.00 FR 160.00 IO 67.00 O4 150.00 QX 5.00 T2	200.00 YQ 900.00 YR	11,090.00	0.00	0.00	0.00	0.00	12,687.00
065	TKTT	2899426678	05Jul25	FVVV		I*	CA	924.00	593.00		8.00 E3 160.00 IO 8.00 S4 5.00 T2	150.00 YR	593.00	0.00	0.00	0.00	0.00	924.00
229	TKTT	2899426679	06Jul25	FFFF		I*	CA	2,670.20	1,855.00		68.00 6H 16.00 E3 26.00 GZ 160.00 IO 26.00 L2 37.00 LI 124.00 N4 5.00 T2 6.00 YX	247.20 YQ 100.00 YR	1,855.00	0.00	0.00	0.00	0.00	2,670.20
229	TKTT	2899426680	06Jul25	FFFF		I*	CA	2,670.20	1,855.00		68.00 6H 16.00 E3 26.00 GZ 160.00 IO 26.00 L2 37.00 LI 124.00 N4 5.00 T2 6.00 YX	247.20 YQ 100.00 YR	1,855.00	0.00	0.00	0.00	0.00	2,670.20
065	EMDS	1920971828	02Jul25	FVVV		I*	CA	150.00	150.00				150.00	0.00	0.00	0.00	0.00	150.00
624	CANX	2899426667	01Jul25	VVVV		I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
624	CANX	2899426668	02Jul25	VVVV		I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
932	CANX	2899426670	03Jul25	VVVV		I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
932	CANX	2899426677	04Jul25	VVVV		I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
624	CANN	2899426666	01Jul25			I*		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00



FCGRBILLDET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	Document	Issue	NR	Transaction	FARE	TAX	Taxes, Fees & Charges	PEN	COBL	-----STD Comm-----	-----SUPP Comm-----	Tax on	Balance	
TRNC	Number	Date	CPU	STAT	FOP	Amount	Amount	F&C	Amount	Rate	Amt	Rate	Comm	Payable

71-2 4219 4	AE	ARAM TRAVELS AGENCY AND TORISM										VAT : 310235188400003 (Value Added Tax)		
alworood neighbourhood , Building 207 , abdallh al anfary street, Riyadh, Ar Riyad,														

ISSUES TOTAL						36,110.40	27,026.00	4,638.00	4,446.40	0.00	27,026.00	0.00	0.00	0.00	36,110.40
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*** DEBIT MEMOS

065	ADMA	6519996240	16Jun25		I	CA	127.50	127.50			127.50	0.00	0.00	0.00	0.00	127.50
+RTDN: 6519996240 0000																
953	SPDR	6000138530	09Jul25		D	CA	16.00	16.00	0.00 MX		16.00	0.00	0.00	0.00	0.00	16.00

DEBIT MEMOS TOTAL						143.50	143.50	0.00	0.00	0.00	143.50	0.00	0.00	0.00	0.00	143.50
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AGENT TOTALS - 71-2 4219 4

TOTAL ISSUES	CA	36,110.40	27,026.00	4,638.00	4,446.40	0.00	27,026.00	0.00	0.00	0.00	0.00	36,110.40
TOTAL DEBIT MEMOS	CA	143.50	143.50	0.00	0.00	0.00	143.50	0.00	0.00	0.00	0.00	143.50
GRAND TOTAL	CA	36,253.90	27,169.50	4,638.00	4,446.40	0.00	27,169.50	0.00	0.00	0.00	0.00	36,253.90

7123697 GROUP TOTALS

TOTAL ISSUES	CA	754,768.91	483,078.96	117,228.15	154,041.80	420.00	483,078.96	476.00	0.00	71.41	754,221.50
TOTAL REFUNDS	CA	-17,128.36	-13,827.00	-2,899.36	-2,756.00	2,354.00	-13,827.00	-131.70	0.00	-19.76	-16,976.90
TOTAL DEBIT MEMOS	CA	19,796.46	19,796.46	0.00	0.00	0.00	19,796.46	0.00	0.00	0.00	19,796.46
GRAND TOTAL	CA	757,437.01	489,048.42	114,328.79	151,285.80	2,774.00	489,048.42	344.30	0.00	51.65	757,041.06

COMBINED

TOTALS

GRAND TOTAL ISSUES	CA	754,768.91	483,078.96	117,228.15	154,041.80	420.00	483,078.96	476.00	0.00	71.41	754,221.50
GRAND TOTAL REFUNDS	CA	-17,128.36	-13,827.00	-2,899.36	-2,756.00	2,354.00	-13,827.00	-131.70	0.00	-19.76	-16,976.90
GRAND TOTAL DEBIT MEMOS	CA	19,796.46	19,796.46	0.00	0.00	0.00	19,796.46	0.00	0.00	0.00	19,796.46
GRAND TOTAL	CA	757,437.01	489,048.42	114,328.79	151,285.80	2,774.00	489,048.42	344.30	0.00	51.65	757,041.06

BSP TOTALS

GRAND TOTAL ISSUES	CA	754,768.91	483,078.96	117,228.15	154,041.80	420.00	483,078.96	476.00	0.00	71.41	754,221.50
GRAND TOTAL REFUNDS	CA	-17,128.36	-13,827.00	-2,899.36	-2,756.00	2,354.00	-13,827.00	-131.70	0.00	-19.76	-16,976.90
GRAND TOTAL DEBIT MEMOS	CA	19,796.46	19,796.46	0.00	0.00	0.00	19,796.46	0.00	0.00	0.00	19,796.46
GRAND TOTAL (SAR)	CA	757,437.01	489,048.42	114,328.79	151,285.80	2,774.00	489,048.42	344.30	0.00	51.65	757,041.06





FCGRBILLET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

CATEGORY

WEBSALES-WEBL

SCOPE

COMBINED

AIR	Document TRNC	Issue Number	Issue Date	NR CPUI	Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	Amt	-----SUPP Comm----- Rate	Amt	Tax on Comm	Balance Payable
71-2 3752 6 AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921																			
*** ISSUES																			
514	TKTT	2324171367	30Jun25	FFVV	I*	CA		764.91	764.91				764.91	0.00	0.00	0.00	0.00	0.00	764.91
514	TKTT	2324171541	01Jul25	FFVV	I	CA		1,730.16	1,730.16				1,730.16	0.00	0.00	0.00	0.00	0.00	1,730.16
514	TKTT	2324171960	01Jul25	FFFF	I	CA		1,491.80	1,491.80				1,491.80	0.00	0.00	0.00	0.00	0.00	1,491.80
514	TKTT	2324171961	01Jul25	FFFF	I	CA		1,482.56	1,482.56				1,482.56	0.00	0.00	0.00	0.00	0.00	1,482.56
514	TKTT	2324171962	01Jul25	FFFF	I	CA		1,503.01	1,503.01				1,503.01	0.00	0.00	0.00	0.00	0.00	1,503.01
514	TKTT	2324172049	01Jul25	FFVV	I	CA		661.91	661.91				661.91	0.00	0.00	0.00	0.00	0.00	661.91
514	TKTT	2324172237	01Jul25	FFVV	I	CA		515.88	515.88				515.88	0.00	0.00	0.00	0.00	0.00	515.88
514	TKTT	2324172506	02Jul25	FVVV	I*	CA		771.47	771.47				771.47	0.00	0.00	0.00	0.00	0.00	771.47
514	TKTT	2324172507	02Jul25	FVVV	I*	CA		756.08	756.08				756.08	0.00	0.00	0.00	0.00	0.00	756.08
514	TKTT	2324172508	02Jul25	FVVV	I*	CA		756.08	756.08				756.08	0.00	0.00	0.00	0.00	0.00	756.08
514	TKTT	2324172509	02Jul25	FVVV	I*	CA		756.08	756.08				756.08	0.00	0.00	0.00	0.00	0.00	756.08
514	TKTT	2324172510	02Jul25	FVVV	I*	CA		156.28	156.28				156.28	0.00	0.00	0.00	0.00	0.00	156.28
514	TKTT	2324172520	02Jul25	FVVV	I*	CA		311.95	311.95				311.95	0.00	0.00	0.00	0.00	0.00	311.95
514	TKTT	2324172622	02Jul25	FVVV	I*	CA		364.34	364.34				364.34	0.00	0.00	0.00	0.00	0.00	364.34
514	TKTT	2324172623	02Jul25	FVVV	I*	CA		364.34	364.34				364.34	0.00	0.00	0.00	0.00	0.00	364.34
514	TKTT	2324172984	02Jul25	FFFF	I	CA		2,005.51	2,005.51				2,005.51	0.00	0.00	0.00	0.00	0.00	2,005.51
514	TKTT	2324173065	02Jul25	FVVV	I*	CA		480.24	480.24				480.24	0.00	0.00	0.00	0.00	0.00	480.24
514	TKTT	2324173066	02Jul25	FVVV	I*	CA		461.82	461.82				461.82	0.00	0.00	0.00	0.00	0.00	461.82
514	TKTT	2324173067	02Jul25	FVVV	I*	CA		461.82	461.82				461.82	0.00	0.00	0.00	0.00	0.00	461.82
514	TKTT	2324173068	02Jul25	FVVV	I*	CA		461.82	461.82				461.82	0.00	0.00	0.00	0.00	0.00	461.82
514	TKTT	2324173069	02Jul25	FVVV	I*	CA		461.82	461.82				461.82	0.00	0.00	0.00	0.00	0.00	461.82
514	TKTT	2324173070	02Jul25	FVVV	I*	CA		461.82	461.82				461.82	0.00	0.00	0.00	0.00	0.00	461.82
514	TKTT	2324174316	03Jul25	FFVV	I	CA		615.64	615.64				615.64	0.00	0.00	0.00	0.00	0.00	615.64
514	TKTT	2324174358	03Jul25	FFVV	I	CA		1,523.93	1,523.93				1,523.93	0.00	0.00	0.00	0.00	0.00	1,523.93
514	TKTT	2324175119	04Jul25	FVVV	I*	CA		403.64	403.64				403.64	0.00	0.00	0.00	0.00	0.00	403.64
514	TKTT	2324175170	04Jul25	FFVV	I	CA		1,692.00	1,692.00				1,692.00	0.00	0.00	0.00	0.00	0.00	1,692.00



FCGRBILLDET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

AIR	TRNC	Document Number	Issue Date	CPUI	NR Code	STAT	FOP	Transaction Amount	FARE Amount	TAX	Taxes, Fees & Charges F&C	PEN	COBL Amount	-----STD Comm----- Rate	-----SUPP Comm----- Amt	Rate	Amt	Tax on Comm	Balance Payable
<div>71-2 3752 6AE ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921</div>																			
514	TKTT	2324175267	05Jul25	FFVV		I	CA	1,418.67	1,418.67				1,418.67	0.00	0.00	0.00	0.00	0.00	1,418.67
514	TKTT	2324175295	05Jul25	FFVV		I	CA	822.18	822.18				822.18	0.00	0.00	0.00	0.00	0.00	822.18
514	TKTT	2324175554	05Jul25	FFFF		I	CA	2,199.20	2,199.20				2,199.20	0.00	0.00	0.00	0.00	0.00	2,199.20
514	TKTT	2324175555	05Jul25	FFFF		I	CA	2,199.20	2,199.20				2,199.20	0.00	0.00	0.00	0.00	0.00	2,199.20
514	TKTT	2324175659	05Jul25	FVVV		I*	CA	1,211.88	1,211.88				1,211.88	0.00	0.00	0.00	0.00	0.00	1,211.88
514	TKTT	2324175677	05Jul25	FFVV		I	CA	951.04	951.04				951.04	0.00	0.00	0.00	0.00	0.00	951.04
514	TKTT	2324175703	05Jul25	FFVV		I	CA	682.36	682.36				682.36	0.00	0.00	0.00	0.00	0.00	682.36
514	TKTT	2324175807	05Jul25	FFVV		I*	CA	1,027.09	1,027.09				1,027.09	0.00	0.00	0.00	0.00	0.00	1,027.09
514	TKTT	2324175808	05Jul25	FFVV		I*	CA	1,014.81	1,014.81				1,014.81	0.00	0.00	0.00	0.00	0.00	1,014.81
514	TKTT	2324175809	05Jul25	FFVV		I*	CA	1,014.81	1,014.81				1,014.81	0.00	0.00	0.00	0.00	0.00	1,014.81
514	TKTT	2324175810	05Jul25	FFVV		I*	CA	1,014.81	1,014.81				1,014.81	0.00	0.00	0.00	0.00	0.00	1,014.81
514	TKTT	2324176576	06Jul25	FFVV		I	CA	561.45	561.45				561.45	0.00	0.00	0.00	0.00	0.00	561.45
514	TKTT	2324176747	06Jul25	FFVV		I	CA	467.41	467.41				467.41	0.00	0.00	0.00	0.00	0.00	467.41
514	TKTT	2324176771	06Jul25	FVVV		I*	CA	317.82	317.82				317.82	0.00	0.00	0.00	0.00	0.00	317.82
514	TKTT	2324176772	06Jul25	FVVV		I*	CA	305.50	305.50				305.50	0.00	0.00	0.00	0.00	0.00	305.50
514	TKTT	2324176773	06Jul25	FVVV		I*	CA	305.50	305.50				305.50	0.00	0.00	0.00	0.00	0.00	305.50
514	TKTT	2324176774	06Jul25	FVVV		I*	CA	305.50	305.50				305.50	0.00	0.00	0.00	0.00	0.00	305.50
514	TKTT	2324177108	07Jul25	FVVV		I*	CA	308.58	308.58				308.58	0.00	0.00	0.00	0.00	0.00	308.58
514	TKTT	2324177216	07Jul25	FFVV		I	CA	1,669.04	1,669.04				1,669.04	0.00	0.00	0.00	0.00	0.00	1,669.04
514	TKTT	2324177638	07Jul25	FFVV		I	CA	526.57	526.57				526.57	0.00	0.00	0.00	0.00	0.00	526.57
514	TKTT	2324177639	07Jul25	FFVV		I	CA	520.45	520.45				520.45	0.00	0.00	0.00	0.00	0.00	520.45
514	TKTT	2324177891	07Jul25	FFVV		I	CA	1,038.10	1,038.10				1,038.10	0.00	0.00	0.00	0.00	0.00	1,038.10
514	EMDS	4220272060	04Jul25	FFFF		I	CA	271.89	271.89				271.89	0.00	0.00	0.00	0.00	0.00	271.89
514	EMDS	4220272061	04Jul25	FFFF		I	CA	280.78	280.78				280.78	0.00	0.00	0.00	0.00	0.00	280.78
514	EMDS	4220272062	04Jul25	FFFF		I	CA	280.78	280.78				280.78	0.00	0.00	0.00	0.00	0.00	280.78
ISSUES TOTAL								42,132.33	42,132.33	0.00	0.00	0.00	42,132.33		0.00		0.00	0.00	42,132.33
*** REFUNDS																			
514	RFND	2324172622	02Jul25			I*	CA	-364.34	-364.34				-364.34	0.00	0.00	0.00	0.00	0.00	-364.34
		+RTDN: 2324172622		1000															



FCGRBILLET

AGENT GROUP BILLING DETAILS

7123697 - ARAM TRAVELS AGENCY AND TORISM

Document	Issue	NR	Transaction	FARE	Taxes, Fees & Charges	PEN	COBL	-----STD Comm-----	-----SUPP Comm-----	Tax on	Balance	
AIR TRNC Number	Date	CPU Code	STAT FOP	Amount	Amount		Amount	Rate	Amt	Rate	Comm	Payable

71-2 3752 6	AE	ARAM TRAVELS AGENCY AND TORISM Umar Ibn Al Khatab. , Al Wajh, Tabuk, 71921										
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REFUNDS TOTAL				-364.34	-364.34	0.00	0.00	0.00	-364.34	0.00	0.00	-364.34
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AGENT TOTALS - 71-2 3752 6

TOTAL ISSUES	CA	42,132.33	42,132.33	0.00	0.00	0.00	42,132.33	0.00	0.00	0.00	42,132.33
TOTAL REFUNDS	CA	-364.34	-364.34	0.00	0.00	0.00	-364.34	0.00	0.00	0.00	-364.34
GRAND TOTAL	CA	41,767.99	41,767.99	0.00	0.00	0.00	41,767.99	0.00	0.00	0.00	41,767.99

7123697 GROUP TOTALS

TOTAL ISSUES	CA	42,132.33	42,132.33	0.00	0.00	0.00	42,132.33	0.00	0.00	0.00	42,132.33
TOTAL REFUNDS	CA	-364.34	-364.34	0.00	0.00	0.00	-364.34	0.00	0.00	0.00	-364.34
GRAND TOTAL	CA	41,767.99	41,767.99	0.00	0.00	0.00	41,767.99	0.00	0.00	0.00	41,767.99

COMBINED

TOTALS

GRAND TOTAL ISSUES	CA	42,132.33	42,132.33	0.00	0.00	0.00	42,132.33	0.00	0.00	0.00	42,132.33
GRAND TOTAL REFUNDS	CA	-364.34	-364.34	0.00	0.00	0.00	-364.34	0.00	0.00	0.00	-364.34
GRAND TOTAL	CA	41,767.99	41,767.99	0.00	0.00	0.00	41,767.99	0.00	0.00	0.00	41,767.99

WEBSALES-WEBL TOTALS

GRAND TOTAL ISSUES	CA	42,132.33	42,132.33	0.00	0.00	0.00	42,132.33	0.00	0.00	0.00	42,132.33
GRAND TOTAL REFUNDS	CA	-364.34	-364.34	0.00	0.00	0.00	-364.34	0.00	0.00	0.00	-364.34
GRAND TOTAL (SAR)	CA	41,767.99	41,767.99	0.00	0.00	0.00	41,767.99	0.00	0.00	0.00	41,767.99