

Premier Inn Hotels LLC
Premier Inn Dubai Investments Park
Near the Green Community
Dubai Investments Park Dubai 35118
Tel: +971 (0)4 811 2049



Credit Account



TAX INVOICE

Guest Name : Mr Ismet Sjarina
Accompanying Guest :
Email Address :
Contact Number :
Nationality :
Passport No. :
Place Issued :
Customer TRN :
Company Name : Republic of Kosova

Cashier No. : 15
Invoice No. : 287106
Invoice Date : 18/02/22
Reference No. : 30298
Hotel TRN. : 100316028800003
Group Code : REPU260222
A/R Number : 10300
Room No. : 171
Arrival : 16/02/22
Nights : 2
Departure : 18/02/22
Conf. No. : 59840668
Page No. : 1 of 1

Date	Description	Debit AED	Credits AED
16/02/22	Accommodation Charge	449.99	
17/02/22	Accommodation Charge	449.99	
Total		899.98	0.00

Please see payment options below that are available to you:

Cheque: Please make all cheques payable to: PREMIER INN HOTELS LLC

Wire Transfer:
Account Name: PREMIER INN HOTELS LLC
Account Number: 1012306187102
IBAN Number: AE77 0260 0010 1230 6187 102
Account Type: CURRENT ACCOUNT
Bank: Emirates NBD
Branch: Main Branch
Swift Code: EBILAEAD

Balance	899.98 AED
NET	718.92
Service Charge	71.90
Municipality Fee	50.32
Tourism Dirham	20.00
VAT 5%	38.84
Total AED	899.98

Payment: Full payment must be received within 30 days of receiving the invoice.

I acknowledge liability in the event that the indicated person, company or association fails to pay the full, or any part of the charges.
Invoice is valid as a TAX INVOICE only when an Invoice Number is printed on this invoice.

Network

Management Solutions

IT OFFICE 4

NEW BALANCE
 4601 INVESTMENT PARK
 102 TIK 102:28
 PURCHASE
 0105-6401
 5199153
 4002
 III
VISA
 SERVICE NUMBER NUMBER 090622
 SERVICE 111 EXPIRY XXXX
 BENEFIT/OWN

AMOUNT : DHS 6470.86
AUTH CODE : 5Y0205

s LLC
 I Investments Park
 mmunity
 s Park Dubai 35118
 1 2849



tes

Ms Sara Mehmeti

PLEASE USE COPY >>
 << CUSTOMER COPY >>

38344377333
 Nationality : SK
 Passport No. :
 Place Issued :
 Customer TRN :
 Company Name : Republic of Kosova

Cashier No. : 15
 Invoice No. : 288095
 Invoice Date : 27/02/22
 Reference No. :
 Hotel TRN. : 10031602800003
 Group Code : REPU260222
 Room No. : 441
 Arrival : 13/02/22
 Nights : 14
 Departure : 27/02/22
 Conf. No. : 59040660
 Page No. : 1 of 3

Signature : _____

Date	Description	Debit AED	Credits AED
13/02/22	Accommodation Charge	599.99	
14/02/22	Accommodation Supplement	21.00	
14/02/22	Accommodation Charge	449.99	
15/02/22	Accommodation Charge	449.99	
16/02/22	Accommodation Charge	449.99	
17/02/22	Accommodation Charge	449.99	
18/02/22	Accommodation Charge	449.99	
19/02/22	Accommodation Charge	449.99	
20/02/22	Accommodation Charge	449.99	
21/02/22	Accommodation Charge	449.99	
22/02/22	Accommodation Charge	449.99	
23/02/22	Accommodation Charge	449.99	
24/02/22	Accommodation Charge	449.99	
25/02/22	Accommodation Charge	449.99	
26/02/22	Accommodation Charge	449.99	
27/02/22	Transfer Services	170.00	
	Drop Off to the Airport		
27/02/22	Drop Off to the Airport		
27/02/22	Drop Off to the Airport		
27/02/22	Drop Off to the Airport		
27/02/22	Drop Off to the Airport		
27/02/22	Drop Off to the Airport		
27/02/22	Drop Off to the Airport		
27/02/22	Drop Off to the Airport		
			6,470.86
			170.00

Premier Inn Hotels LLC
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Dubai Investments Park Dubai 35118
Tel: +971 (0)4 811 2849



Ms Sara Mehmeti
United Arab Emirates

TAX INVOICE

Guest Name : Ms Sara Mehmeti
Accompanying Guest :
Email Address :
Contact Number : 38344377333
Nationality : SK
Passport No. :
Place Issued :
Customer TRN :
Company Name : Republic of Kosova

Cashier No. : 15
Invoice No. : 288095
Invoice Date : 27/02/22
Reference No. :
Hotel TRN. : 100316028800003
Group Code : REPU260222
Room No. : 441
Arrival : 13/02/22
Nights : 14
Departure : 27/02/22
Conf. No. : 59840660
Page No. : 3 of 3

Signature : _____

Date	Description	Debit AED	Credits AED
	Merchant ID :		
	Transaction ID : 59760931		
	Approval Code :		
	Approval Amount : 170.00		
	Credit Card No. : XXXXXXXXXX08862		
	Credit Card Expiry : XX/XX		
	Capture Method : Manual		
	Transaction Amount : 170.00		

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Credit Account



TAX INVOICE

Guest Name : Mr Blerdi Malushi
Accompanying Guest :
Email Address :
Contact Number :
Nationality :
Passport No. :
Place Issued :
Customer TRN :
Company Name : Republic of Kosova

Cashier No. : 15
Invoice No. : 287108
Invoice Date : 18/02/22
Reference No. : 30299
Hotel TRN. : 100316028800003
Group Code : REPU260222
A/R Number : 10300
Room No. : 172
Arrival : 16/02/22
Nights : 2
Departure : 18/02/22
Conf. No. : 59840667
Page No. : 1 of 1

Date	Description	Debit AED	Credits AED
16/02/22	Accommodation Charge	449.99	
17/02/22	Accommodation Charge	449.99	
Please see payment options below that are available to you:		Total	899.98
Cheque: Please make all cheques payable to: PREMIER INN HOTELS LLC		Balance	899.98 AED
Wire Transfer:		NET	718.92
Account Name: PREMIER INN HOTELS LLC		Service Charge	71.90
Account Number: 1012306187102		Municipality Fee	50.32
IBAN Number: AE77 0260 0010 1230 6187 102		Tourism Dirham	20.00
Account Type: CURRENT ACCOUNT		VAT 5%	38.84
Bank: Emirates NBD			
Branch: Main Branch			
Swift Code: EBLAEEAD			
		Total AED	899.98

Payment: Full payment must be received within 30 days of receiving the invoices.

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Premier Inn Hotels LLC
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Near the Green Community
Dubai Investments Park Dubai 35118
Tel: +971 (0)4 811 2849



Credit Account

62-12
22/02/2022

TAX INVOICE

Guest Name : Mr Arbnora Dushi
Accompanying Guest :
Email Address :
Contact Number :
Nationality :
Passport No. :
Place Issued :
Customer TRN :
Company Name : Republic of Kosova

Cashier No. : 18
Invoice No. : 287131
Invoice Date : 18/02/22
Reference No. : 30304
Hotel TRN. : 100316028800003
Group Code : REPU260222
A/R Number : 10300
Room No. : 169
Arrival : 16/02/22
Nights : 2
Departure : 18/02/22
Conf. No. : 59840664
Page No. : 1 of 2

Date	Description	Debit AED	Credits AED
16/02/22	Accommodation Charge 173490240	359.46	
16/02/22	Tourism Dirham Fee	59.31	
16/02/22	Transfer Services Pick - up at the Airport for 1	700.00	
16/02/22	Pick - up at the Airport for 10 pax at 07:00 AM		
16/02/22	F&B Service Charge	11.80	
16/02/22	VAT 5%	19.42	
17/02/22	Accommodation Charge 173540666	359.46	
17/02/22	Tourism Dirham Fee	59.31	
17/02/22	F&B Service Charge	11.80	
17/02/22	VAT 5%	19.42	
18/02/22	Transfer Services Airport drop off 10 pax	510.00	

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Credit Account

61-12
221 021 2022

TAX INVOICE

Guest Name : Mr Arben Llapashtica
Accompanying Guest :
Email Address :
Contact Number :
Nationality :
Passport No. :
Place Issued :
Customer TRN :
Company Name : Republic of Kosova

Cashier No. : 15
Invoice No. : 287110
Invoice Date : 18/02/22
Reference No. : 30300
Hotel TRN. : 100316028800003
Group Code : REPU260222
A/R Number : 10300
Room No. : 173
Arrival : 16/02/22
Nights : 2
Departure : 18/02/22
Conf. No. : 59040666
Page No. : 1 of 1

Date	Description	Debit AED	Credits AED
16/02/22	Accommodation Charge	449.99	
17/02/22	Accommodation Charge	449.99	
Please see payment options below that are available to you:		Total	899.98
Cheque: Please make all cheques payable to: PREMIER INN HOTELS LLC		Balance	899.98 AED
Wire Transfer:		NET	718.92
Account Name: PREMIER INN HOTELS LLC		Service Charge	71.90
Account Number: 1012306187102		Municipality Fee	50.32
IBAN Number: AE77 0260 0010 1230 6187 102		Tourism Dirham	20.00
Account Type: CURRENT ACCOUNT		VAT 5%	38.84
Bank: Emirates NBD		Total AED	899.98
Branch: Main Branch			
Swift Code: EBLAED33			

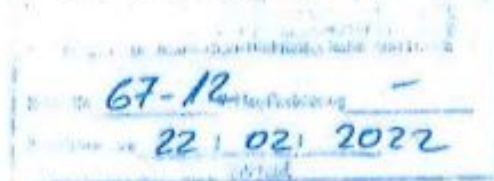
Payment: Full payment must be received within 30 days of receiving the invoice.

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Near the Green Community
Dubai Investments Park Dubai 35118
Tel: +971 (0)4 811 2849



Credit Account



TAX INVOICE

Guest Name : Ms Muela Ibrahim
Accompanying Guest : Van Torre, Nick Leon
Email Address :
Contact Number :
Nationality :
Passport No. :
Place Issued :
Customer TRN :
Company Name : Republic of Kosova

Cashier No. : 15
Invoice No. : 287114
Invoice Date : 18/02/22
Reference No. : 30302
Hotel TRN. : 100316028000003
Group Code : REPU260222
A/R Number : 10300
Room No. : 101
Arrival : 16/02/22
Nights : 2
Departure : 18/02/22
Conf. No. : 59840663
Page No. : 1 of 1

Date	Description	Debit AED	Credits AED
16/02/22	Accommodation Charge	449.99	
17/02/22	Accommodation Charge	449.99	
Please see payment options below that are available to you:		Total	899.98
Cheque: Please make all cheques payable to: PREMIER INN HOTELS LLC		Balance	899.98 AED
Wire Transfer:		NET	718.92
Account Name: PREMIER INN HOTELS LLC		Service Charge	71.90
Account Number: 1012306187102		Municipality Fee	50.32
IBAN Number: AE77 0260 0010 1230 6187 102		Tourism Dirham	20.00
Account Type: CURRENT ACCOUNT		VAT 5%	38.84
Bank: Emirates NBD		Total AED	899.98
Branch: Main Branch			
Swift Code: EBLAED			

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Dubai Investments Park Dubai 35118
Tel: +971 (0)4 811 2849



Credit Account



TAX INVOICE

Guest Name : Ms Meriton Braha
Accompanying Guest :
Email Address :
Contact Number :
Nationality :
Passport No. :
Place Issued :
Customer TRN :
Company Name : Republic of Kosova

Cashier No. : 15
Invoice No. : 287100
Invoice Date : 18/02/22
Reference No. : 30295
Hotel TRN. : 100316028800003
Group Code : REPU260222
A/R Number : 10300
Room No. : 220
Arrival : 16/02/22
Nights : 2
Departure : 18/02/22
Conf. No. : 59841756
Page No. : 1 of 1

Date	Description	Debit AED	Credits AED
16/02/22	Accommodation Charge	449.99	
17/02/22	Accommodation Charge	449.99	

Please see payment options below that are available to you:

Cheque: Please make all cheques payable to: PREMIER INN HOTELS LLC

Wire Transfer:
Account Name: PREMIER INN HOTELS LLC
Account Number: 1012306187102
IBAN Number: AE77 0260 0010 1230 6187 102
Account Type: CURRENT ACCOUNT
Bank: Emirates NBD
Branch: Main Branch
SWIFT Code: EBLAEEAD

Total	899.98	0.00
Balance		899.98 AED
NET		718.92
Service Charge		71.90
Municipality Fee		50.32
Tourism Dirham		20.00
VAT 5%		38.84
Total AED		899.98

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Near the Green Community
Dubai Investments Park Dubai 35118
Tel: +971 (0)4 811 2849



Credit Account



TAX INVOICE

Guest Name : Ms Futura Ibrahimli
Accompanying Guest :
Email Address :
Contact Number :
Nationality :
Passport No. :
Place Issued :
Customer TRN :
Company Name : Republic of Kosova

Cashier No. : 15
Invoice No. : 287112
Invoice Date : 18/02/22
Reference No. : 30301
Hotel TRN. : 100316028800003
Group Code : REPU260222
A/R Number : 10300
Room No. : 109
Arrival : 16/02/22
Nights : 2
Departure : 18/02/22
Conf. No. : 59840665
Page No. : 1 of 1

Date	Description	Debit AED	Credits AED
16/02/22	Accommodation Charge	449.99	
17/02/22	Accommodation Charge	449.99	
Please see payment options below that are available to you:		Total	899.98 0.00
Cheque: Please make all cheques payable to: PREMIER INN HOTELS LLC		Balance	899.98 AED
Wire Transfer:		NET	718.92
Account Name: PREMIER INN HOTELS LLC		Service Charge	71.90
Account Number: 1012306187102		Municipality Fee	50.32
IBAN Number: AE77 0260 0010 1230 6187 102		Tourism Dirham	20.00
Account Type: CURRENT ACCOUNT		VAT 5%	38.84
Bank: Emirates NBD			
Branch: Main Branch			
Swift Code: EBLIAPAD			
		Total AED	899.98

Payment: Full payment must be received within 30 days of receiving the invoices

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Near the Green Community
Dubai Investments Park Dubai 35118
Tel: +971 (0)4 811 2849



Mr Zef Dedaj
Poland

TAX INVOICE

Guest Name : Mr Zef Dedaj
Accompanying Guest :
Email Address :
Contact Number :
Nationality : PL
Passport No. :
Place Issued :
Customer TRN :
Company Name : Republic of Kosova

Cashier No. : 15
Invoice No. : 287043
Invoice Date : 18/02/22
Reference No. :
Hotel TRN. : 100316028800003
Group Code : REPU260222
Room No. : 206
Arrival : 16/02/22
Nights : 2
Departure : 18/02/22
Conf. No. : 59840662
Page No. : 1 of 1

Signature : _____

Date	Description	Debit AED	Credits AED
16/02/22	Cash Payment		800.00
16/02/22	Accommodation Charge	400.00	
17/02/22	Accommodation Charge	400.00	
Total		800.00	800.00
Balance			0.00 AED
NET			636.72
Service Charge			63.68
Municipality Fee			44.58
Tourism Dirham			20.00
VAT 5%			35.02
Total AED			800.00

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Near the Green Community
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Tel: +971 (0)4 811 2849

بريمير إن
Premier Inn



Mr Leman Hatashi
United Arab Emirates

INVOICE

Guest Name : Mr Leman Hatashi
Accompanying Guest :
Email Address :
Contact Number :
Nationality :
Passport No. :
Place Issued :
Customer TRN :
Company Name : Republic of Kosova

Cashier No. : 15
Invoice No. :
Invoice Date : 18/02/22
Reference No. :
Hotel TRN. : 100316028800003
Group Code : REPU260222
Room No. : 151
Arrival : 16/02/22
Nights : 2
Departure : 18/02/22
Conf. No. : 59840661
Page No. : 1 of 1

Signature : _____

Date	Description	Debit AED	Credits AED
16/02/22	Mastercard		800.00
Total		0.00	800.00
Balance			-800.00 AED
NET			0.00
Service Charge			0.00
Municipality Fee			0.00
Tourism Dirham			0.00
VAT 5%			0.00
Total AED			.00

I acknowledge liability in the event that the Indicated person, company or association fails to pay the full, or any part of the charges.
Invoice is valid as a TAX INVOICE only when an Invoice Number is printed on this invoice.

Merchant ID :
Transaction ID : 59760932
Approval Code :
Approval Amount : 800.00

Credit Card No. : XXXXXXXXXXXX2127
Credit Card Expiry : XX/XX
Capture Method : Manual
Transaction Amount : 800.00