

FLYHIGH TRAVELS INC



Agency Address: 1330 MIDWAY BLVD, UNIT 12, MISSISSAUGA, ON, L5T2 K3, Phone: 905-795-0072, flyhghtravel@on.aibn.com

G.S.T REG NO.862249653 * ONT REG NO.50010838

Invoice

Prepared For :

[REDACTED]

[REDACTED]

[REDACTED]

ZUBERI/SAMEER ULISLAM MR

MANSOUR/NOURA MS

Sales Person
Invoice Number
Invoice Issue Date
Record Locator

AD
0017266
03 Dec 2025
MBBNQM

Client Address

THE CANADIAN MUSLIM VOTE
30 EGLINGTON AVE W 401
MISSISSAUGA, ON, L5R-3E7
UMIAR.ASHRAF*CANADIANMUSLIMVOTE.CA

Delivery Address

FLY HIGH TRAVELS
1330 MIDWAY BLVD
UNIT NO.12
MISSISSAUGA, ONT.L5T 2K3
FONE 905-795-0072

13 DEC 25 - SATURDAY

AIR QATAR AIRWAYS
FLT:QR768

LV YYZ - TORONTO

DEPART: TERMINAL 3

AR DOH - DOHA

2010

1655
(+1)

Meal

EQP: BOEING 777-300ER

12HR 45MIN

NON-STOP

REF: ALNQZT

14 DEC 25 - SUNDAY

QATAR AIRWAYS
AIR FLT:QR404

LV DOH - DOHA

2020

Meal

EQP: BOEING 787-9
DREAMLINER

03HR 10MIN

AR AMM - AMMAN

2330

NON-STOP

REF: ALNQZT

19 DEC 25 - FRIDAY

QATAR AIRWAYS
AIR FLT:QR401

LV AMM - AMMAN

2035

Meal

EQP: BOEING 787-8
DREAMLINER

02HR 30MIN

AR DOH - DOHA

2305

NON-STOP

REF: ALNQZT

20 DEC 25 - SATURDAY

QATAR AIRWAYS
AIR FLT:QR767

LV DOH - DOHA

0830

Meal

EQP: BOEING 777-300ER

14HR 10MIN

AR YYZ - TORONTO

1440

NON-STOP

ARRIVE: TERMINAL 3

REF: ALNQZT

Others

██████████
** QATAR AIR
BOOKING NO.
ALNQZT -
TICKET NO.
1575070026413
** FARES \$
1508.00 TAXES
\$ 990.11 CAD *

Others

[REDACTED]
** QATAR AIR
BOOKING NO. ALRQCR
- TICKET NO.
1575070026412 **
FARES \$ 1548.00
TAXES \$ 990.11 CAD
*

Others

[REDACTED]
QATAR AIR BOOKING
NO. ALTGRZ -
TICKET NO.
1575070026429 **
FARES \$ 1548.00
TAXES \$ 990.11
CAD *



Others

FlyHigh Travel [REDACTED]

**SAMEER ZUBERI
** QATAR AIR
BOOKING NO.
ALSZRR - TICKET
NO.
1575070026419
** FARES \$
1508.00 TAXES \$
990.11 CAD *

Others

**NOURA MANSOUR
** QATAR AIR
BOOKING NO.
ALTOSS - TICKET
NO. 1575070026428
** FARES \$
1548.00 TAXES \$
990.11 CAD *

Ticket Information

Ticket Number QR 5070026413

Billed to: [REDACTED] CAD * 2,498.11

Ticket Number QR 5070026412

Billed to: [REDACTED] CAD * 2,538.11

Ticket Number QR 5070026429

Billed to: [REDACTED] CAD * 2,538.11

Ticket Number QR 5070026410

Billed to: [REDACTED] CAD * 2,498.11

Ticket Number QR 5070026428

Billed to: [REDACTED] CAD * 2,538.11



SubTotal	CAD 12,610.55
Total V.A.T./G.S.T./H.S.T.	CAD 0.00
Credit Card Billing	* CAD 12,610.55

Total Amount Due	CAD 0.00

Itinerary Notes:

PER PERSON *
DUE TO COVID-19 PASSENGERS ARE NOTIFIED
ABOUT FULLY VACCINATED/TESTING/TRAVEL RULES
AIRLINE ALLOW 2 LUGGAGES 50 LBS EACH ONE CARRYON 7 KGS
AIRLINE DATE CHANGE FEES * 225.00 CAD / FARE DIFFERENCE
AIRLINE CANCEL TICKET FEES * 475.00 CAD ONCE ISSUED
PASSENGER IS TRAVELING WITH VALID CANADIAN PASSPORT
PASSENGER IS TRAVELING WITH VALID JORDAN VISA
TRAVEL/CANCEL/HEALTH INSURANCE WERE OFFERED AND DECLINED
PAYMENT INVOICED IN FULL NO REMAINING BALANCE *

PLEASE CHECK-IN 2-3 HOURS PRIOR TO DEPARTURE
ELECTRONIC TICKET

TICKET IS NON-REFUNDABLE AND FEE ON CHANGES
ENSURE TRAVELING WITH VALID PASSPORT/PR CARD/VISA TO TRAVEL COUNTRY
AGENCY WILL NOT TAKE RESPONSIBILITY FOR TRAVELING WITH IMPROPER DOCS
ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN
IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE
RECONFIRM RETURN FLIGHTS 72 HOURS BEFORE DEPARTURE
THIS CONTRACT PERMITS PRICE INCREASES
NO PRICE INCREASES ARE PERMITTED AFTER THE CUSTOMER HAS PAID IN FULL
IF THE PRICE INCREASE IS MORE THAN 7 PERCENT EXCEPT INCREASES
RESULTING FROM AN INCREASE IN RETAIL SALES TAX OR FEDERAL GOODS AND
SERVICE TAX OR HST THE CUSTOMER HAS THE RIGHT TO CANCEL
THE CONTRACT AND OBTAIN A FULL REFUND
LIVING STANDARDS AND PRACTICES AT THE DESTINATION MAY
DIFFER FROM THOSE IN CANADA AND THE STANDARDS AND CONDITIONS
AT THE DESTINATION WITH RESPECT TO THE PROVISION OF UTILITIES
SERVICES AND ACCOMMODATION MAY DIFFER
TICKET IS NON-REFUNDABLE AND NO CHANGES ALLOWED
G.S.T REG NO.862249653*ONT REG NO.50010838
AGENT. RANJIV FLYHIGHTRAVEL ON.AIBN.COM





INFORMATION INVOICE 18447

**Canadian Muslim Vote-Amman Marriott
Jordan**

Company Name The Canadian-Muslim Vote

Room No. : 9636
 Arrival : 13-12-25
 Departure : 23-12-25
 Page No. : 1 of 10
 Cashier No. : 34
 Marriott Bonvoy
 Printing Date : 30 December 2025
 Check Out Time :
 Sales Tax No. : 77145

Date	Description	Reference	Debit JOD	Credit JOD
13-12-25	Visa Secure Pay	12/29		3,177.900
13-12-25	BB	<i>Routed From Kamal Omer Of Room #0625</i>	50.000	
13-12-25	Room - Service Charge	<i>Routed From Kamal Omer Of Room #0625</i>	3.500	
13-12-25	Room Tax	<i>Routed From Kamal Omer Of Room #0625</i>	4.280	
13-12-25	BB	<i>Routed From Khan Ashad Of Room #0625</i>	50.000	
13-12-25	Room - Service Charge	<i>Routed From Khan Ashad Of Room #0625</i>	3.500	
13-12-25	Room Tax	<i>Routed From Khan Ashad Of Room #0625</i>	4.280	
13-12-25	BB	<i>Routed From SHAFIQ FAGHYA Of Room #0712</i>	90.000	
13-12-25	Room - Service Charge	<i>Routed From SHAFIQ FAGHYA Of Room #0712</i>	6.300	
13-12-25	Room Tax	<i>Routed From SHAFIQ FAGHYA Of Room #0712</i>	7.704	
13-12-25	BB	<i>Routed From Gallo Miranda Of Room #0716</i>	90.000	
13-12-25	Room - Service Charge	<i>Routed From Gallo Miranda Of Room #0716</i>	6.300	
13-12-25	Room Tax	<i>Routed From Gallo Miranda Of Room #0716</i>	7.704	
13-12-25	BB	<i>Routed From Hussain Hamza Of Room #0717</i>	50.000	
13-12-25	Room - Service Charge	<i>Routed From Hussain Hamza Of Room #0717</i>	3.500	
13-12-25	Room Tax	<i>Routed From Hussain Hamza Of Room #0717</i>	4.280	
13-12-25	BB	<i>Routed From Abdalla Fatema Of Room #0717</i>	50.000	
13-12-25	Room - Service Charge	<i>Routed From Abdalla Fatema Of Room #0717</i>	3.500	
13-12-25	Room Tax	<i>Routed From Abdalla Fatema Of Room #0717</i>	4.280	
13-12-25	BB	<i>Routed From Qasim Zubair Of Room #0724</i>	50.000	
13-12-25	Room - Service Charge	<i>Routed From Qasim Zubair Of Room #0724</i>	3.500	
13-12-25	Room Tax	<i>Routed From Qasim Zubair Of Room #0724</i>	4.280	
13-12-25	BB	<i>Routed From Ashraf Umair Of Room #0724</i>	50.000	
13-12-25	Room - Service Charge	<i>Routed From Ashraf Umair Of Room #0724</i>	3.500	
13-12-25	Room Tax	<i>Routed From Ashraf Umair Of Room #0724</i>	4.280	



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INFORMATION INVOICE 18447

**Canadian Muslim Vote-Amman Marriott
 Jordan**

Room No. : 9636
 Arrival : 13-12-25
 Departure : 23-12-25
 Page No. : 2 of 10
 Cashier No. : 34
 Marriott Bonvoy
 Printing Date : 30 December 2025
 Check Out Time :
 Sales Tax No. : 77145

Company Name The Canadian-Muslim Vote

Date	Description	Reference	Debit JOD	Credit JOD
		<i>Room #0724</i>		
13-12-25	BB	<i>Routed From Abu-Oshaibah Essam Of Room #0729</i>	50.000	
13-12-25	Room - Service Charge	<i>Routed From Abu-Oshaibah Essam Of Room #0729</i>	3.500	
13-12-25	Room Tax	<i>Routed From Abu-Oshaibah Essam Of Room #0729</i>	4.280	
13-12-25	BB	<i>Routed From Abokasem Mohamed Of Room #0729</i>	50.000	
13-12-25	Room - Service Charge	<i>Routed From Abokasem Mohamed Of Room #0729</i>	3.500	
13-12-25	Room Tax	<i>Routed From Abokasem Mohamed Of Room #0729</i>	4.280	
13-12-25	BB	<i>Routed From Chybli Abdullah Of Room #0914</i>	90.000	
13-12-25	Room - Service Charge	<i>Routed From Chybli Abdullah Of Room #0914</i>	6.300	
13-12-25	Room Tax	<i>Routed From Chybli Abdullah Of Room #0914</i>	7.704	
13-12-25	BB	<i>Routed From Al Henedy Noor Of Room #0916</i>	90.000	
13-12-25	Room - Service Charge	<i>Routed From Al Henedy Noor Of Room #0916</i>	6.300	
13-12-25	Room Tax	<i>Routed From Al Henedy Noor Of Room #0916</i>	7.704	
13-12-25	Deposit Transfer at C/I	<i>12/29 3,177.900 JOD Split into 2,977.900 JOD and 200.000 JOD. 2,977.900 JOD Split into 2,831.220 JOD and 146.680 JOD.</i>		2,831.220
14-12-25	BB	<i>Routed From Munshi Muhammad Of Room #0603</i>	90.000	
14-12-25	Room - Service Charge	<i>Routed From Munshi Muhammad Of Room #0603</i>	6.300	
14-12-25	Room Tax	<i>Routed From Munshi Muhammad Of Room #0603</i>	7.704	
14-12-25	BB	<i>Routed From Kamal Omer Of Room #0625</i>	50.000	
14-12-25	Room - Service Charge	<i>Routed From Kamal Omer Of Room #0625</i>	3.500	
14-12-25	Room Tax	<i>Routed From Kamal Omer Of Room #0625</i>	4.280	
14-12-25	BB	<i>Routed From Khan Ashad Of Room #0625</i>	50.000	
14-12-25	Room - Service Charge	<i>Routed From Khan Ashad Of Room #0625</i>	3.500	
14-12-25	Room Tax	<i>Routed From Khan Ashad Of Room #0625</i>	4.280	
14-12-25	BB	<i>Routed From SHAFIQ FAGHYA Of Room #0712</i>	90.000	



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INFORMATION INVOICE 18447

**Canadian Muslim Vote-Amman Marriott
 Jordan**

Room No. : 9636
 Arrival : 13-12-25
 Departure : 23-12-25
 Page No. : 3 of 10
 Cashier No. : 34
 Marriott Bonvoy
 Printing Date : 30 December 2025
 Check Out Time :
 Sales Tax No. : 77145

Company Name The Canadian-Muslim Vote

Date	Description	Reference	Debit JOD	Credit JOD
14-12-25	Room - Service Charge	<i>Routed From SHAFIQ FAGHYA Of Room #0712</i>	6.300	
14-12-25	Room Tax	<i>Routed From SHAFIQ FAGHYA Of Room #0712</i>	7.704	
14-12-25	BB	<i>Routed From GALLO MIRANDA Of Room #0716</i>	90.000	
14-12-25	Room - Service Charge	<i>Routed From GALLO MIRANDA Of Room #0716</i>	6.300	
14-12-25	Room Tax	<i>Routed From GALLO MIRANDA Of Room #0716</i>	7.704	
14-12-25	BB	<i>Routed From Hussain Hamza Of Room #0717</i>	50.000	
14-12-25	Room - Service Charge	<i>Routed From Hussain Hamza Of Room #0717</i>	3.500	
14-12-25	Room Tax	<i>Routed From Hussain Hamza Of Room #0717</i>	4.280	
14-12-25	BB	<i>Routed From Abdalla Fatema Of Room #0717</i>	50.000	
14-12-25	Room - Service Charge	<i>Routed From Abdalla Fatema Of Room #0717</i>	3.500	
14-12-25	Room Tax	<i>Routed From Abdalla Fatema Of Room #0717</i>	4.280	
14-12-25	BB	<i>Routed From Ashraf Umair Of Room #0724</i>	50.000	
14-12-25	Room - Service Charge	<i>Routed From Ashraf Umair Of Room #0724</i>	3.500	
14-12-25	Room Tax	<i>Routed From Ashraf Umair Of Room #0724</i>	4.280	
14-12-25	BB	<i>Routed From QASIM ZUBAIR Of Room #0724</i>	50.000	
14-12-25	Room - Service Charge	<i>Routed From QASIM ZUBAIR Of Room #0724</i>	3.500	
14-12-25	Room Tax	<i>Routed From QASIM ZUBAIR Of Room #0724</i>	4.280	
14-12-25	BB	<i>Routed From ABOKASEM MOHAMED Of Room #0729</i>	50.000	
14-12-25	Room - Service Charge	<i>Routed From ABOKASEM MOHAMED Of Room #0729</i>	3.500	
14-12-25	Room Tax	<i>Routed From ABOKASEM MOHAMED Of Room #0729</i>	4.280	
14-12-25	BB	<i>Routed From Abu Oshaibah Essam Of Room #0729</i>	50.000	
14-12-25	Room - Service Charge	<i>Routed From Abu Oshaibah Essam Of Room #0729</i>	3.500	
14-12-25	Room Tax	<i>Routed From Abu Oshaibah Essam Of Room #0729</i>	4.280	
14-12-25	BB	<i>Routed From Ghayyur Zaid Of Room #0812</i>	90.000	
		<i>Routed From Ghayyur Zaid Of</i>		



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INFORMATION INVOICE 18447

**Canadian Muslim Vote-Amman Marriott
 Jordan**

Room No. : 9636
 Arrival : 13-12-25
 Departure : 23-12-25
 Page No. : 4 of 10
 Cashier No. : 34
 Marriott Bonvoy
 Printing Date : 30 December 2025
 Check Out Time :
 Sales Tax No. : 77145

Company Name The Canadian-Muslim Vote

Date	Description	Reference	Debit JOD	Credit JOD
14-12-25	Room - Service Charge	Room #0812	6.300	
14-12-25	Room Tax	Routed From Ghayyur Zaid Of Room #0812	7.704	
14-12-25	BB	Grover Akshay #0815=>Canadian Muslim Vote-Amman Marriott #9636	90.000	
14-12-25	Room - Service Charge	Grover Akshay #0815=>Canadian Muslim Vote-Amman Marriott #9636	6.300	
14-12-25	Room Tax	Grover Akshay #0815=>Canadian Muslim Vote-Amman Marriott #9636	7.704	
14-12-25	BB	Routed From Abu Al Soud Fares Of Room #0817	90.000	
14-12-25	Room - Service Charge	Routed From Abu Al Soud Fares Of Room #0817	6.300	
14-12-25	Room Tax	Routed From Abu Al Soud Fares Of Room #0817	7.704	
14-12-25	BB	Routed From Khalid Iqra Of Room #0819	90.000	
14-12-25	Room - Service Charge	Routed From Khalid Iqra Of Room #0819	6.300	
14-12-25	Room Tax	Routed From Khalid Iqra Of Room #0819	7.704	
14-12-25	BB	Routed From Mansour Noura Of Room #0907	90.000	
14-12-25	Room - Service Charge	Routed From Mansour Noura Of Room #0907	6.300	
14-12-25	Room Tax	Routed From Mansour Noura Of Room #0907	7.704	
14-12-25	BB	Routed From Ijaz Mohammad Of Room #0909	90.000	
14-12-25	Room - Service Charge	Routed From Ijaz Mohammad Of Room #0909	6.300	
14-12-25	Room Tax	Routed From Ijaz Mohammad Of Room #0909	7.704	
14-12-25	BB	Routed From CHYBLI ABDULLAH Of Room #0914	90.000	
14-12-25	Room - Service Charge	Routed From CHYBLI ABDULLAH Of Room #0914	6.300	
14-12-25	Room Tax	Routed From CHYBLI ABDULLAH Of Room #0914	7.704	
14-12-25	BB	Routed From Kalsi Fawad Of Room #0915	90.000	
14-12-25	Room - Service Charge	Routed From Kalsi Fawad Of Room #0915	6.300	
14-12-25	Room Tax	Routed From Kalsi Fawad Of Room #0915	7.704	
		Routed From Al Henedy Noor Of		



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INFORMATION INVOICE 18447

**Canadian Muslim Vote-Amman Marriott
 Jordan**

Room No. : 9636
 Arrival : 13-12-25
 Departure : 23-12-25
 Page No. : 5 of 10
 Cashier No. : 34
 Marriott Bonvoy
 Printing Date : 30 December 2025
 Check Out Time :
 Sales Tax No. : 77145

Company Name The Canadian-Muslim Vote

Date	Description	Reference	Debit JOD	Credit JOD
14-12-25	BB	Room #0916	90.000	
14-12-25	Room - Service Charge	Routed From Al Henedy Noor Of Room #0916	6.300	
14-12-25	Room Tax	Routed From Al Henedy Noor Of Room #0916	7.704	
14-12-25	BB	Routed From Ramadan Ahmed Of Room #0919	90.000	
14-12-25	Room - Service Charge	Routed From Ramadan Ahmed Of Room #0919	6.300	
14-12-25	Room Tax	Routed From Ramadan Ahmed Of Room #0919	7.704	
14-12-25	BB	Routed From Kanji Sheneeza Of Room #0928	50.000	
14-12-25	Room - Service Charge	Routed From Kanji Sheneeza Of Room #0928	3.500	
14-12-25	Room Tax	Routed From Kanji Sheneeza Of Room #0928	4.280	
14-12-25	BB	Routed From Khan Mahmuda Of Room #0928	50.000	
14-12-25	Room - Service Charge	Routed From Khan Mahmuda Of Room #0928	3.500	
14-12-25	Room Tax	Routed From Khan Mahmuda Of Room #0928	4.280	
14-12-25	BB	Routed From Koudra Fahamia Of Room #0929	50.000	
14-12-25	Room - Service Charge	Routed From Koudra Fahamia Of Room #0929	3.500	
14-12-25	Room Tax	Routed From Koudra Fahamia Of Room #0929	4.280	
14-12-25	BB	Routed From Khan Sarah Of Room #0929	50.000	
14-12-25	Room - Service Charge	Routed From Khan Sarah Of Room #0929	3.500	
14-12-25	Room Tax	Routed From Khan Sarah Of Room #0929	4.280	
14-12-25	BB	Routed From Zuberi Sameer Of Room #1001	90.000	
14-12-25	Room - Service Charge	Routed From Zuberi Sameer Of Room #1001	6.300	
14-12-25	Room Tax	Routed From Zuberi Sameer Of Room #1001	7.704	
14-12-25	BB	Routed From Kwan Jenny Of Room #1003	90.000	
14-12-25	Room - Service Charge	Routed From Kwan Jenny Of Room #1003	6.300	
14-12-25	Room Tax	Routed From Kwan Jenny Of Room #1003	7.704	
14-12-25	BB	Routed From Vogt Anna Of Room	90.000	



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INFORMATION INVOICE 18447

**Canadian Muslim Vote-Amman Marriott
Jordan**

Room No. : 9636
Arrival : 13-12-25
Departure : 23-12-25
Page No. : 6 of 10
Cashier No. : 34
Marriott Bonvoy
Printing Date : 30 December 2025
Check Out Time :
Sales Tax No. : 77145

Company Name The Canadian-Muslim Vote

Date	Description	Reference	Debit JOD	Credit JOD
		#1005		
14-12-25	Room - Service Charge	Routed From Vogt Anna Of Room #1005	6.300	
14-12-25	Room Tax	Routed From Vogt Anna Of Room #1005	7.704	
14-12-25	BB	Routed From Saini Gurbux Of Room #1015	90.000	
14-12-25	Room - Service Charge	Routed From Saini Gurbux Of Room #1015	6.300	
14-12-25	Room Tax	Routed From Saini Gurbux Of Room #1015	7.704	
14-12-25	BB	Routed From Rana Aslam Of Room #1016	90.000	
14-12-25	Room - Service Charge	Routed From Rana Aslam Of Room #1016	6.300	
14-12-25	Room Tax	Routed From Rana Aslam Of Room #1016	7.704	
15-12-25	BB	Routed From Munshi Muhammad Of Room #0603	90.000	
15-12-25	Room - Service Charge	Routed From Munshi Muhammad Of Room #0603	6.300	
15-12-25	Room Tax	Routed From Munshi Muhammad Of Room #0603	7.704	
15-12-25	BB	Routed From Khan Ashad Of Room #0625	50.000	
15-12-25	Room - Service Charge	Routed From Khan Ashad Of Room #0625	3.500	
15-12-25	Room Tax	Routed From Khan Ashad Of Room #0625	4.280	
15-12-25	BB	Routed From Kamal Omer Of Room #0625	50.000	
15-12-25	Room - Service Charge	Routed From Kamal Omer Of Room #0625	3.500	
15-12-25	Room Tax	Routed From Kamal Omer Of Room #0625	4.280	
15-12-25	BB	Routed From SHAFIQ FAGHYA Of Room #0712	90.000	
15-12-25	Room - Service Charge	Routed From SHAFIQ FAGHYA Of Room #0712	6.300	
15-12-25	Room Tax	Routed From SHAFIQ FAGHYA Of Room #0712	7.704	
15-12-25	BB	Routed From GALLO MIRANDA Of Room #0716	90.000	
15-12-25	Room - Service Charge	Routed From GALLO MIRANDA Of Room #0716	6.300	
15-12-25	Room Tax	Routed From GALLO MIRANDA Of Room #0716	7.704	
15-12-25	BB	Routed From Hussain Hamza Of Room #0717	50.000	



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INFORMATION INVOICE 18447

**Canadian Muslim Vote-Amman Marriott
 Jordan**

Room No. : 9636
 Arrival : 13-12-25
 Departure : 23-12-25
 Page No. : 7 of 10
 Cashier No. : 34
 Marriott Bonvoy
 Printing Date : 30 December 2025
 Check Out Time :
 Sales Tax No. : 77145

Company Name The Canadian-Muslim Vote

Date	Description	Reference	Debit JOD	Credit JOD
15-12-25	Room - Service Charge	<i>Routed From Hussain Hamza Of Room #0717</i>	3.500	
15-12-25	Room Tax	<i>Routed From Hussain Hamza Of Room #0717</i>	4.280	
15-12-25	BB	<i>Routed From Abdalla Fatema Of Room #0717</i>	50.000	
15-12-25	Room - Service Charge	<i>Routed From Abdalla Fatema Of Room #0717</i>	3.500	
15-12-25	Room Tax	<i>Routed From Abdalla Fatema Of Room #0717</i>	4.280	
15-12-25	BB	<i>Routed From Ashraf Umair Of Room #0724</i>	50.000	
15-12-25	Room - Service Charge	<i>Routed From Ashraf Umair Of Room #0724</i>	3.500	
15-12-25	Room Tax	<i>Routed From Ashraf Umair Of Room #0724</i>	4.280	
15-12-25	BB	<i>Routed From QASIM ZUBAIR Of Room #0724</i>	50.000	
15-12-25	Room - Service Charge	<i>Routed From QASIM ZUBAIR Of Room #0724</i>	3.500	
15-12-25	Room Tax	<i>Routed From QASIM ZUBAIR Of Room #0724</i>	4.280	
15-12-25	BB	<i>Routed From ABUOSHAIBAH ESSAM Of Room #0729</i>	50.000	
15-12-25	Room - Service Charge	<i>Routed From ABUOSHAIBAH ESSAM Of Room #0729</i>	3.500	
15-12-25	Room Tax	<i>Routed From ABUOSHAIBAH ESSAM Of Room #0729</i>	4.280	
15-12-25	BB	<i>Routed From ABOKASEM MOHAMED Of Room #0729</i>	50.000	
15-12-25	Room - Service Charge	<i>Routed From ABOKASEM MOHAMED Of Room #0729</i>	3.500	
15-12-25	Room Tax	<i>Routed From ABOKASEM MOHAMED Of Room #0729</i>	4.280	
15-12-25	BB	<i>Routed From Ghayyur Zaid Of Room #0812</i>	90.000	
15-12-25	Room - Service Charge	<i>Routed From Ghayyur Zaid Of Room #0812</i>	6.300	
15-12-25	Room Tax	<i>Routed From Ghayyur Zaid Of Room #0812</i>	7.704	
15-12-25	BB	<i>Grover Akshay #0815=>Canadian Muslim Vote-Amman Marriott #9636</i>	90.000	
15-12-25	Room - Service Charge	<i>Grover Akshay #0815=>Canadian Muslim Vote-Amman Marriott #9636</i>	6.300	
15-12-25	Room Tax	<i>Grover Akshay #0815=>Canadian Muslim Vote-Amman Marriott #9636</i>	7.704	



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 Jordan**

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15-12-25	BB	<i>Routed From ABUALSOUD FARES Of Room #0817</i>	90.000	
15-12-25	Room - Service Charge	<i>Routed From ABUALSOUD FARES Of Room #0817</i>	6.300	
15-12-25	Room Tax	<i>Routed From ABUALSOUD FARES Of Room #0817</i>	7.704	
15-12-25	BB	<i>Routed From Khalid Iqra Of Room #0819</i>	90.000	
15-12-25	Room - Service Charge	<i>Routed From Khalid Iqra Of Room #0819</i>	6.300	
15-12-25	Room Tax	<i>Routed From Khalid Iqra Of Room #0819</i>	7.704	
15-12-25	BB	<i>Routed From Mansour Noura Of Room #0907</i>	90.000	
15-12-25	Room - Service Charge	<i>Routed From Mansour Noura Of Room #0907</i>	6.300	
15-12-25	Room Tax	<i>Routed From Mansour Noura Of Room #0907</i>	7.704	
15-12-25	BB	<i>Routed From Ijaz Mohammad Of Room #0909</i>	90.000	
15-12-25	Room - Service Charge	<i>Routed From Ijaz Mohammad Of Room #0909</i>	6.300	
15-12-25	Room Tax	<i>Routed From Ijaz Mohammad Of Room #0909</i>	7.704	
15-12-25	BB	<i>Routed From CHYBLI ABDULLAH Of Room #0914</i>	90.000	
15-12-25	Room - Service Charge	<i>Routed From CHYBLI ABDULLAH Of Room #0914</i>	6.300	
15-12-25	Room Tax	<i>Routed From CHYBLI ABDULLAH Of Room #0914</i>	7.704	
15-12-25	BB	<i>Routed From Kalsi Fawad Of Room #0915</i>	90.000	
15-12-25	Room - Service Charge	<i>Routed From Kalsi Fawad Of Room #0915</i>	6.300	
15-12-25	Room Tax	<i>Routed From Kalsi Fawad Of Room #0915</i>	7.704	
15-12-25	BB	<i>Routed From Al Henedy Noor Of Room #0916</i>	90.000	
15-12-25	Room - Service Charge	<i>Routed From Al Henedy Noor Of Room #0916</i>	6.300	
15-12-25	Room Tax	<i>Routed From Al Henedy Noor Of Room #0916</i>	7.704	
15-12-25	BB	<i>Routed From Ramadan Ahmed Of Room #0919</i>	90.000	
15-12-25	Room - Service Charge	<i>Routed From Ramadan Ahmed Of Room #0919</i>	6.300	
15-12-25	Room Tax	<i>Routed From Ramadan Ahmed Of Room #0919</i>	7.704	
		<i>Routed From Kanji Sheneeza Of</i>		



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Date	Description	Reference	Debit JOD	Credit JOD
15-12-25	BB	Room #0928	50.000	
15-12-25	Room - Service Charge	Routed From Kanji Sheneeza Of Room #0928	3.500	
15-12-25	Room Tax	Routed From Kanji Sheneeza Of Room #0928	4.280	
15-12-25	BB	Routed From Khan Mahmuda Of Room #0928	50.000	
15-12-25	Room - Service Charge	Routed From Khan Mahmuda Of Room #0928	3.500	
15-12-25	Room Tax	Routed From Khan Mahmuda Of Room #0928	4.280	
15-12-25	BB	Routed From Khan Sarah Of Room #0929	50.000	
15-12-25	Room - Service Charge	Routed From Khan Sarah Of Room #0929	3.500	
15-12-25	Room Tax	Routed From Khan Sarah Of Room #0929	4.280	
15-12-25	BB	Routed From Koudra Fahamia Of Room #0929	50.000	
15-12-25	Room - Service Charge	Routed From Koudra Fahamia Of Room #0929	3.500	
15-12-25	Room Tax	Routed From Koudra Fahamia Of Room #0929	4.280	
15-12-25	BB	Routed From ZUBERI SAMEER Of Room #1001	90.000	
15-12-25	Room - Service Charge	Routed From ZUBERI SAMEER Of Room #1001	6.300	
15-12-25	Room Tax	Routed From ZUBERI SAMEER Of Room #1001	7.704	
15-12-25	BB	Routed From Kwan Jenny Of Room #1003	90.000	
15-12-25	Room - Service Charge	Routed From Kwan Jenny Of Room #1003	6.300	
15-12-25	Room Tax	Routed From Kwan Jenny Of Room #1003	7.704	
15-12-25	BB	Routed From Vogt Anna Of Room #1005	90.000	
15-12-25	Room - Service Charge	Routed From Vogt Anna Of Room #1005	6.300	
15-12-25	Room Tax	Routed From Vogt Anna Of Room #1005	7.704	
15-12-25	BB	Routed From Saini Gurbux Of Room #1015	90.000	
15-12-25	Room - Service Charge	Routed From Saini Gurbux Of Room #1015	6.300	
15-12-25	Room Tax	Routed From Saini Gurbux Of Room #1015	7.704	
15-12-25	BB	Routed From Rana Aslam Of	90.000	



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Date	Description	Reference	Debit JOD	Credit JOD
15-12-25	Room - Service Charge	<i>Room #1016 Routed From Rana Aslam Of Room #1016</i>	6.300	
15-12-25	Room Tax	<i>Routed From Rana Aslam Of Room #1016</i>	7.704	
Total			6,009.120	6,009.120



Balance 0.000 JOD
Balance In 0.000

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16-12-25	BB	<i>Routed From Vogt Anna Of Room #0628</i>	90.000	
16-12-25	Room - Service Charge	<i>Routed From Vogt Anna Of Room #0628</i>	6.300	
16-12-25	Room Tax	<i>Routed From Vogt Anna Of Room #0628</i>	7.704	
16-12-25	BB	<i>Routed From Al Henedy Noor Of Room #0719</i>	90.000	
16-12-25	Room - Service Charge	<i>Routed From Al Henedy Noor Of Room #0719</i>	6.300	
16-12-25	Room Tax	<i>Routed From Al Henedy Noor Of Room #0719</i>	7.704	
16-12-25	BB	<i>Routed From Kanji Sheneeza Of Room #0721</i>	50.000	
16-12-25	Room - Service Charge	<i>Routed From Kanji Sheneeza Of Room #0721</i>	3.500	
16-12-25	Room Tax	<i>Routed From Kanji Sheneeza Of Room #0721</i>	4.280	
16-12-25	BB	<i>Routed From Khan Mahmuda Of Room #0721</i>	50.000	
16-12-25	Room - Service Charge	<i>Routed From Khan Mahmuda Of Room #0721</i>	3.500	
16-12-25	Room Tax	<i>Routed From Khan Mahmuda Of Room #0721</i>	4.280	
16-12-25	BB	<i>Routed From Khan Ashad Of Room #0728</i>	50.000	
16-12-25	Room - Service Charge	<i>Routed From Khan Ashad Of Room #0728</i>	3.500	
16-12-25	Room Tax	<i>Routed From Khan Ashad Of Room #0728</i>	4.280	
16-12-25	BB	<i>Routed From Kamal Omer Of Room #0728</i>	50.000	
16-12-25	Room - Service Charge	<i>Routed From Kamal Omer Of Room #0728</i>	3.500	
16-12-25	Room Tax	<i>Routed From Kamal Omer Of Room #0728</i>	4.280	
16-12-25	BB	<i>Routed From ABOKASEM MOHAMED Of Room #0729</i>	50.000	
16-12-25	Room - Service Charge	<i>Routed From ABOKASEM MOHAMED Of Room #0729</i>	3.500	
16-12-25	Room Tax	<i>Routed From ABOKASEM MOHAMED Of Room #0729</i>	4.280	
16-12-25	BB	<i>Routed From ABUOSHAIBAH ESSAM Of Room #0729</i>	50.000	
16-12-25	Room - Service Charge	<i>Routed From ABUOSHAIBAH ESSAM Of Room #0729</i>	3.500	
16-12-25	Room Tax	<i>Routed From ABUOSHAIBAH ESSAM Of Room #0729</i>	4.280	
		<i>Routed From Koudra Fahamia Of</i>		



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16-12-25	BB	Room #0733	50.000	
16-12-25	Room - Service Charge	Routed From Koudra Fahamia Of Room #0733	3.500	
16-12-25	Room Tax	Routed From Koudra Fahamia Of Room #0733	4.280	
16-12-25	BB	Routed From Khan Sarah Of Room #0733	50.000	
16-12-25	Room - Service Charge	Routed From Khan Sarah Of Room #0733	3.500	
16-12-25	Room Tax	Routed From Khan Sarah Of Room #0733	4.280	
16-12-25	BB	Routed From Munshi Muhammad Of Room #0815	90.000	
16-12-25	Room - Service Charge	Routed From Munshi Muhammad Of Room #0815	6.300	
16-12-25	Room Tax	Routed From Munshi Muhammad Of Room #0815	7.704	
16-12-25	BB	Routed From SAINI GURBUX Of Room #0816	90.000	
16-12-25	Room - Service Charge	Routed From SAINI GURBUX Of Room #0816	6.300	
16-12-25	Room Tax	Routed From SAINI GURBUX Of Room #0816	7.704	
16-12-25	BB	Routed From Ijaz Mohammad Of Room #0817	90.000	
16-12-25	Room - Service Charge	Routed From Ijaz Mohammad Of Room #0817	6.300	
16-12-25	Room Tax	Routed From Ijaz Mohammad Of Room #0817	7.704	
16-12-25	BB	Routed From QASIM ZUBAIR Of Room #0829	50.000	
16-12-25	Room - Service Charge	Routed From QASIM ZUBAIR Of Room #0829	3.500	
16-12-25	Room Tax	Routed From QASIM ZUBAIR Of Room #0829	4.280	
16-12-25	BB	Routed From Ashraf Umair Of Room #0829	50.000	
16-12-25	Room - Service Charge	Routed From Ashraf Umair Of Room #0829	3.500	
16-12-25	Room Tax	Routed From Ashraf Umair Of Room #0829	4.280	
16-12-25	BB	Routed From Grover Akshay Of Room #0901	90.000	
16-12-25	Room - Service Charge	Routed From Grover Akshay Of Room #0901	6.300	
16-12-25	Room Tax	Routed From Grover Akshay Of Room #0901	7.704	
16-12-25	BB	Routed From Shafiq Faghya Of	90.000	



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Date	Description	Reference	Debit JOD	Credit JOD
		<i>Room #0903</i>		
16-12-25	Room - Service Charge	<i>Routed From Shafiq Faghya Of Room #0903</i>	6.300	
16-12-25	Room Tax	<i>Routed From Shafiq Faghya Of Room #0903</i>	7.704	
16-12-25	BB	<i>Routed From Mansour Noura Of Room #0905</i>	90.000	
16-12-25	Room - Service Charge	<i>Routed From Mansour Noura Of Room #0905</i>	6.300	
16-12-25	Room Tax	<i>Routed From Mansour Noura Of Room #0905</i>	7.704	
16-12-25	BB	<i>Routed From CHYBLI ABDULLAH Of Room #0914</i>	90.000	
16-12-25	Room - Service Charge	<i>Routed From CHYBLI ABDULLAH Of Room #0914</i>	6.300	
16-12-25	Room Tax	<i>Routed From CHYBLI ABDULLAH Of Room #0914</i>	7.704	
16-12-25	BB	<i>Routed From Ramadan Ahmed Of Room #0915</i>	90.000	
16-12-25	Room - Service Charge	<i>Routed From Ramadan Ahmed Of Room #0915</i>	6.300	
16-12-25	Room Tax	<i>Routed From Ramadan Ahmed Of Room #0915</i>	7.704	
16-12-25	BB	<i>Routed From GALLO MIRANDA Of Room #1014</i>	90.000	
16-12-25	Room - Service Charge	<i>Routed From GALLO MIRANDA Of Room #1014</i>	6.300	
16-12-25	Room Tax	<i>Routed From GALLO MIRANDA Of Room #1014</i>	7.704	
16-12-25	BB	<i>Routed From Ghayyur Zaid Of Room #1105</i>	90.000	
16-12-25	Room - Service Charge	<i>Routed From Ghayyur Zaid Of Room #1105</i>	6.300	
16-12-25	Room Tax	<i>Routed From Ghayyur Zaid Of Room #1105</i>	7.704	
16-12-25	BB	<i>Routed From Abdalla Fatema Of Room #1117</i>	50.000	
16-12-25	Room - Service Charge	<i>Routed From Abdalla Fatema Of Room #1117</i>	3.500	
16-12-25	Room Tax	<i>Routed From Abdalla Fatema Of Room #1117</i>	4.280	
16-12-25	BB	<i>Routed From Hussain Hamza Of Room #1117</i>	50.000	
16-12-25	Room - Service Charge	<i>Routed From Hussain Hamza Of Room #1117</i>	3.500	
16-12-25	Room Tax	<i>Routed From Hussain Hamza Of Room #1117</i>	4.280	
16-12-25	BB	<i>Routed From Rana Aslam Of Room #1203</i>	90.000	



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16-12-25	Room - Service Charge	<i>Routed From Rana Aslam Of Room #1203</i>	6.300	
16-12-25	Room Tax	<i>Routed From Rana Aslam Of Room #1203</i>	7.704	
16-12-25	BB	<i>Routed From Khalid Iqra Of Room #1205</i>	90.000	
16-12-25	Room - Service Charge	<i>Routed From Khalid Iqra Of Room #1205</i>	6.300	
16-12-25	Room Tax	<i>Routed From Khalid Iqra Of Room #1205</i>	7.704	
16-12-25	BB	<i>Routed From Kwan Jenny Of Room #1207</i>	90.000	
16-12-25	Room - Service Charge	<i>Routed From Kwan Jenny Of Room #1207</i>	6.300	
16-12-25	Room Tax	<i>Routed From Kwan Jenny Of Room #1207</i>	7.704	
16-12-25	BB	<i>Routed From ABUALSOUD FARES Of Room #1209</i>	90.000	
16-12-25	Room - Service Charge	<i>Routed From ABUALSOUD FARES Of Room #1209</i>	6.300	
16-12-25	Room Tax	<i>Routed From ABUALSOUD FARES Of Room #1209</i>	7.704	
16-12-25	BB	<i>Routed From ZUBERI SAMEER Of Room #1211</i>	90.000	
16-12-25	Room - Service Charge	<i>Routed From ZUBERI SAMEER Of Room #1211</i>	6.300	
16-12-25	Room Tax	<i>Routed From ZUBERI SAMEER Of Room #1211</i>	7.704	
16-12-25	BB	<i>Routed From Kalsi Fawad Of Room #1215</i>	90.000	
16-12-25	Room - Service Charge	<i>Routed From Kalsi Fawad Of Room #1215</i>	6.300	
16-12-25	Room Tax	<i>Routed From Kalsi Fawad Of Room #1215</i>	7.704	
17-12-25	BB	<i>Routed From Vogt Anna Of Room #0628</i>	90.000	
17-12-25	Room - Service Charge	<i>Routed From Vogt Anna Of Room #0628</i>	6.300	
17-12-25	Room Tax	<i>Routed From Vogt Anna Of Room #0628</i>	7.704	
17-12-25	BB	<i>Routed From Al Henedy Noor Of Room #0719</i>	90.000	
17-12-25	Room - Service Charge	<i>Routed From Al Henedy Noor Of Room #0719</i>	6.300	
17-12-25	Room Tax	<i>Routed From Al Henedy Noor Of Room #0719</i>	7.704	
17-12-25	BB	<i>Routed From Khan Mahmuda Of Room #0721</i>	50.000	
		<i>Routed From Khan Mahmuda Of</i>		



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17-12-25	Room - Service Charge	Room #0721	3.500	
17-12-25	Room Tax	Routed From Khan Mahmuda Of Room #0721	4.280	
17-12-25	BB	Routed From Kanji Sheneeza Of Room #0721	50.000	
17-12-25	Room - Service Charge	Routed From Kanji Sheneeza Of Room #0721	3.500	
17-12-25	Room Tax	Routed From Kanji Sheneeza Of Room #0721	4.280	
17-12-25	BB	Routed From Khan Ashad Of Room #0728	50.000	
17-12-25	Room - Service Charge	Routed From Khan Ashad Of Room #0728	3.500	
17-12-25	Room Tax	Routed From Khan Ashad Of Room #0728	4.280	
17-12-25	BB	Routed From Kamal Omer Of Room #0728	50.000	
17-12-25	Room - Service Charge	Routed From Kamal Omer Of Room #0728	3.500	
17-12-25	Room Tax	Routed From Kamal Omer Of Room #0728	4.280	
17-12-25	BB	Routed From ABOKASEM MOHAMED Of Room #0729	50.000	
17-12-25	Room - Service Charge	Routed From ABOKASEM MOHAMED Of Room #0729	3.500	
17-12-25	Room Tax	Routed From ABOKASEM MOHAMED Of Room #0729	4.280	
17-12-25	BB	Routed From ABUOSHAIBAH ESSAM Of Room #0729	50.000	
17-12-25	Room - Service Charge	Routed From ABUOSHAIBAH ESSAM Of Room #0729	3.500	
17-12-25	Room Tax	Routed From ABUOSHAIBAH ESSAM Of Room #0729	4.280	
17-12-25	BB	Routed From Koudra Fahamia Of Room #0733	50.000	
17-12-25	Room - Service Charge	Routed From Koudra Fahamia Of Room #0733	3.500	
17-12-25	Room Tax	Routed From Koudra Fahamia Of Room #0733	4.280	
17-12-25	BB	Routed From Khan Sarah Of Room #0733	50.000	
17-12-25	Room - Service Charge	Routed From Khan Sarah Of Room #0733	3.500	
17-12-25	Room Tax	Routed From Khan Sarah Of Room #0733	4.280	
17-12-25	BB	Routed From Munshi Muhammad Of Room #0815	90.000	
17-12-25	Room - Service Charge	Routed From Munshi Muhammad	6.300	



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Date	Description	Reference	Debit JOD	Credit JOD
		<i>Of Room #0815</i>		
17-12-25	Room Tax	<i>Routed From Munshi Muhammad Of Room #0815</i>	7.704	
17-12-25	BB	<i>Routed From SAINI GURBUX Of Room #0816</i>	90.000	
17-12-25	Room - Service Charge	<i>Routed From SAINI GURBUX Of Room #0816</i>	6.300	
17-12-25	Room Tax	<i>Routed From SAINI GURBUX Of Room #0816</i>	7.704	
17-12-25	BB	<i>Routed From Ijaz Mohammad Of Room #0817</i>	90.000	
17-12-25	Room - Service Charge	<i>Routed From Ijaz Mohammad Of Room #0817</i>	6.300	
17-12-25	Room Tax	<i>Routed From Ijaz Mohammad Of Room #0817</i>	7.704	
17-12-25	BB	<i>Routed From Ashraf Umair Of Room #0829</i>	50.000	
17-12-25	Room - Service Charge	<i>Routed From Ashraf Umair Of Room #0829</i>	3.500	
17-12-25	Room Tax	<i>Routed From Ashraf Umair Of Room #0829</i>	4.280	
17-12-25	BB	<i>Routed From QASIM ZUBAIR Of Room #0829</i>	50.000	
17-12-25	Room - Service Charge	<i>Routed From QASIM ZUBAIR Of Room #0829</i>	3.500	
17-12-25	Room Tax	<i>Routed From QASIM ZUBAIR Of Room #0829</i>	4.280	
17-12-25	BB	<i>Routed From Grover Akshay Of Room #0901</i>	90.000	
17-12-25	Room - Service Charge	<i>Routed From Grover Akshay Of Room #0901</i>	6.300	
17-12-25	Room Tax	<i>Routed From Grover Akshay Of Room #0901</i>	7.704	
17-12-25	BB	<i>Routed From Shafiq Faghya Of Room #0903</i>	90.000	
17-12-25	Room - Service Charge	<i>Routed From Shafiq Faghya Of Room #0903</i>	6.300	
17-12-25	Room Tax	<i>Routed From Shafiq Faghya Of Room #0903</i>	7.704	
17-12-25	BB	<i>Routed From Mansour Noura Of Room #0905</i>	90.000	
17-12-25	Room - Service Charge	<i>Routed From Mansour Noura Of Room #0905</i>	6.300	
17-12-25	Room Tax	<i>Routed From Mansour Noura Of Room #0905</i>	7.704	
17-12-25	BB	<i>Routed From CHYBLI ABDULLAH Of Room #0914</i>	90.000	
17-12-25	Room - Service Charge	<i>Routed From CHYBLI ABDULLAH Of Room #0914</i>	6.300	



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**Canadian Muslim Vote-Amman Marriott
 Jordan**

Room No. : 9636
 Arrival : 13-12-25
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Company Name The Canadian-Muslim Vote

Date	Description	Reference	Debit JOD	Credit JOD
17-12-25	Room Tax	<i>Routed From CHYBLI ABDULLAH Of Room #0914</i>	7.704	
17-12-25	BB	<i>Routed From Ramadan Ahmed Of Room #0915</i>	90.000	
17-12-25	Room - Service Charge	<i>Routed From Ramadan Ahmed Of Room #0915</i>	6.300	
17-12-25	Room Tax	<i>Routed From Ramadan Ahmed Of Room #0915</i>	7.704	
17-12-25	BB	<i>Routed From GALLO MIRANDA Of Room #1014</i>	90.000	
17-12-25	Room - Service Charge	<i>Routed From GALLO MIRANDA Of Room #1014</i>	6.300	
17-12-25	Room Tax	<i>Routed From GALLO MIRANDA Of Room #1014</i>	7.704	
17-12-25	BB	<i>Routed From Ghayyur Zaid Of Room #1105</i>	90.000	
17-12-25	Room - Service Charge	<i>Routed From Ghayyur Zaid Of Room #1105</i>	6.300	
17-12-25	Room Tax	<i>Routed From Ghayyur Zaid Of Room #1105</i>	7.704	
17-12-25	BB	<i>Routed From Abdalla Fatema Of Room #1117</i>	50.000	
17-12-25	Room - Service Charge	<i>Routed From Abdalla Fatema Of Room #1117</i>	3.500	
17-12-25	Room Tax	<i>Routed From Abdalla Fatema Of Room #1117</i>	4.280	
17-12-25	BB	<i>Routed From Hussain Hamza Of Room #1117</i>	50.000	
17-12-25	Room - Service Charge	<i>Routed From Hussain Hamza Of Room #1117</i>	3.500	
17-12-25	Room Tax	<i>Routed From Hussain Hamza Of Room #1117</i>	4.280	
17-12-25	BB	<i>Routed From Rana Aslam Of Room #1203</i>	90.000	
17-12-25	Room - Service Charge	<i>Routed From Rana Aslam Of Room #1203</i>	6.300	
17-12-25	Room Tax	<i>Routed From Rana Aslam Of Room #1203</i>	7.704	
17-12-25	BB	<i>Routed From Khalid Iqra Of Room #1205</i>	90.000	
17-12-25	Room - Service Charge	<i>Routed From Khalid Iqra Of Room #1205</i>	6.300	
17-12-25	Room Tax	<i>Routed From Khalid Iqra Of Room #1205</i>	7.704	
17-12-25	BB	<i>Routed From Kwan Jenny Of Room #1207</i>	90.000	
17-12-25	Room - Service Charge	<i>Routed From Kwan Jenny Of Room #1207</i>	6.300	
		<i>Routed From Kwan Jenny Of</i>		



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**Canadian Muslim Vote-Amman Marriott
 Jordan**

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17-12-25	Room Tax	Room #1207	7.704	
17-12-25	BB	Routed From ABUALSOUD FARES Of Room #1209	90.000	
17-12-25	Room - Service Charge	Routed From ABUALSOUD FARES Of Room #1209	6.300	
17-12-25	Room Tax	Routed From ABUALSOUD FARES Of Room #1209	7.704	
17-12-25	BB	Routed From ZUBERI SAMEER Of Room #1211	90.000	
17-12-25	Room - Service Charge	Routed From ZUBERI SAMEER Of Room #1211	6.300	
17-12-25	Room Tax	Routed From ZUBERI SAMEER Of Room #1211	7.704	
17-12-25	BB	Routed From Kalsi Fawad Of Room #1215	90.000	
17-12-25	Room - Service Charge	Routed From Kalsi Fawad Of Room #1215	6.300	
17-12-25	Room Tax	Routed From Kalsi Fawad Of Room #1215	7.704	
18-12-25	BB	Routed From Munshi Muhammad Of Room #0815	90.000	
18-12-25	Room - Service Charge	Routed From Munshi Muhammad Of Room #0815	6.300	
18-12-25	Room Tax	Routed From Munshi Muhammad Of Room #0815	7.704	
18-12-25	BB	Routed From Khan Sarah Of Room #0733	50.000	
18-12-25	Room - Service Charge	Routed From Khan Sarah Of Room #0733	3.500	
18-12-25	Room Tax	Routed From Khan Sarah Of Room #0733	4.280	
18-12-25	BB	Routed From KOUDRA FAHAMIA Of Room #0733	50.000	
18-12-25	Room - Service Charge	Routed From KOUDRA FAHAMIA Of Room #0733	3.500	
18-12-25	Room Tax	Routed From KOUDRA FAHAMIA Of Room #0733	4.280	
18-12-25	BB	Routed From Vogt Anna Of Room #0628	90.000	
18-12-25	Room - Service Charge	Routed From Vogt Anna Of Room #0628	6.300	
18-12-25	Room Tax	Routed From Vogt Anna Of Room #0628	7.704	
18-12-25	BB	Routed From Al Henedy Noor Of Room #0719	90.000	
18-12-25	Room - Service Charge	Routed From Al Henedy Noor Of Room #0719	6.300	
18-12-25	Room Tax	Routed From Al Henedy Noor Of	7.704	



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Date	Description	Reference	Debit JOD	Credit JOD
		<i>Room #0719</i>		
18-12-25	BB	<i>Routed From Kanji Sheneeza Of Room #0721</i>	50.000	
18-12-25	Room - Service Charge	<i>Routed From Kanji Sheneeza Of Room #0721</i>	3.500	
18-12-25	Room Tax	<i>Routed From Kanji Sheneeza Of Room #0721</i>	4.280	
18-12-25	BB	<i>Routed From Khan Mahmuda Of Room #0721</i>	50.000	
18-12-25	Room - Service Charge	<i>Routed From Khan Mahmuda Of Room #0721</i>	3.500	
18-12-25	Room Tax	<i>Routed From Khan Mahmuda Of Room #0721</i>	4.280	
18-12-25	BB	<i>Routed From Kamal Omer Of Room #0728</i>	50.000	
18-12-25	Room - Service Charge	<i>Routed From Kamal Omer Of Room #0728</i>	3.500	
18-12-25	Room Tax	<i>Routed From Kamal Omer Of Room #0728</i>	4.280	
18-12-25	BB	<i>Routed From Khan Ashad Of Room #0728</i>	50.000	
18-12-25	Room - Service Charge	<i>Routed From Khan Ashad Of Room #0728</i>	3.500	
18-12-25	Room Tax	<i>Routed From Khan Ashad Of Room #0728</i>	4.280	
18-12-25	BB	<i>Routed From ABOKASEM MOHAMED Of Room #0729</i>	50.000	
18-12-25	Room - Service Charge	<i>Routed From ABOKASEM MOHAMED Of Room #0729</i>	3.500	
18-12-25	Room Tax	<i>Routed From ABOKASEM MOHAMED Of Room #0729</i>	4.280	
18-12-25	BB	<i>Routed From ABUOSHAIBAH ESSAM Of Room #0729</i>	50.000	
18-12-25	Room - Service Charge	<i>Routed From ABUOSHAIBAH ESSAM Of Room #0729</i>	3.500	
18-12-25	Room Tax	<i>Routed From ABUOSHAIBAH ESSAM Of Room #0729</i>	4.280	
18-12-25	BB	<i>Routed From SAINI GURBUX Of Room #0816</i>	90.000	
18-12-25	Room - Service Charge	<i>Routed From SAINI GURBUX Of Room #0816</i>	6.300	
18-12-25	Room Tax	<i>Routed From SAINI GURBUX Of Room #0816</i>	7.704	
18-12-25	BB	<i>Routed From Ijaz Mohammad Of Room #0817</i>	90.000	
18-12-25	Room - Service Charge	<i>Routed From Ijaz Mohammad Of Room #0817</i>	6.300	
18-12-25	Room Tax	<i>Routed From Ijaz Mohammad Of Room #0817</i>	7.704	



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Date	Description	Reference	Debit JOD	Credit JOD
18-12-25	BB	<i>Routed From QASIM ZUBAIR Of Room #0829</i>	50.000	
18-12-25	Room - Service Charge	<i>Routed From QASIM ZUBAIR Of Room #0829</i>	3.500	
18-12-25	Room Tax	<i>Routed From QASIM ZUBAIR Of Room #0829</i>	4.280	
18-12-25	BB	<i>Routed From Ashraf Umair Of Room #0829</i>	50.000	
18-12-25	Room - Service Charge	<i>Routed From Ashraf Umair Of Room #0829</i>	3.500	
18-12-25	Room Tax	<i>Routed From Ashraf Umair Of Room #0829</i>	4.280	
18-12-25	BB	<i>Routed From Grover Akshay Of Room #0901</i>	90.000	
18-12-25	Room - Service Charge	<i>Routed From Grover Akshay Of Room #0901</i>	6.300	
18-12-25	Room Tax	<i>Routed From Grover Akshay Of Room #0901</i>	7.704	
18-12-25	BB	<i>Routed From Shafiq Faghya Of Room #0903</i>	90.000	
18-12-25	Room - Service Charge	<i>Routed From Shafiq Faghya Of Room #0903</i>	6.300	
18-12-25	Room Tax	<i>Routed From Shafiq Faghya Of Room #0903</i>	7.704	
18-12-25	BB	<i>Routed From Mansour Noura Of Room #0905</i>	90.000	
18-12-25	Room - Service Charge	<i>Routed From Mansour Noura Of Room #0905</i>	6.300	
18-12-25	Room Tax	<i>Routed From Mansour Noura Of Room #0905</i>	7.704	
18-12-25	BB	<i>Routed From CHYBLI ABDULLAH Of Room #0914</i>	90.000	
18-12-25	Room - Service Charge	<i>Routed From CHYBLI ABDULLAH Of Room #0914</i>	6.300	
18-12-25	Room Tax	<i>Routed From CHYBLI ABDULLAH Of Room #0914</i>	7.704	
18-12-25	BB	<i>Routed From Ramadan Ahmed Of Room #0915</i>	90.000	
18-12-25	Room - Service Charge	<i>Routed From Ramadan Ahmed Of Room #0915</i>	6.300	
18-12-25	Room Tax	<i>Routed From Ramadan Ahmed Of Room #0915</i>	7.704	
18-12-25	BB	<i>Routed From GALLO MIRANDA Of Room #1014</i>	90.000	
18-12-25	Room - Service Charge	<i>Routed From GALLO MIRANDA Of Room #1014</i>	6.300	
18-12-25	Room Tax	<i>Routed From GALLO MIRANDA Of Room #1014</i>	7.704	
		<i>Routed From Ghayyur Zaid Of</i>		



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Date	Description	Reference	Debit JOD	Credit JOD
18-12-25	BB	Room #1105	90.000	
18-12-25	Room - Service Charge	Routed From Ghayyur Zaid Of Room #1105	6.300	
18-12-25	Room Tax	Routed From Ghayyur Zaid Of Room #1105	7.704	
18-12-25	BB	Routed From Hussain Hamza Of Room #1117	50.000	
18-12-25	Room - Service Charge	Routed From Hussain Hamza Of Room #1117	3.500	
18-12-25	Room Tax	Routed From Hussain Hamza Of Room #1117	4.280	
18-12-25	BB	Routed From Abdalla Fatema Of Room #1117	50.000	
18-12-25	Room - Service Charge	Routed From Abdalla Fatema Of Room #1117	3.500	
18-12-25	Room Tax	Routed From Abdalla Fatema Of Room #1117	4.280	
18-12-25	BB	Routed From Rana Aslam Of Room #1203	90.000	
18-12-25	Room - Service Charge	Routed From Rana Aslam Of Room #1203	6.300	
18-12-25	Room Tax	Routed From Rana Aslam Of Room #1203	7.704	
18-12-25	BB	Routed From Khalid Iqra Of Room #1205	90.000	
18-12-25	Room - Service Charge	Routed From Khalid Iqra Of Room #1205	6.300	
18-12-25	Room Tax	Routed From Khalid Iqra Of Room #1205	7.704	
18-12-25	BB	Routed From Kwan Jenny Of Room #1207	90.000	
18-12-25	Room - Service Charge	Routed From Kwan Jenny Of Room #1207	6.300	
18-12-25	Room Tax	Routed From Kwan Jenny Of Room #1207	7.704	
18-12-25	BB	Routed From ABUALSOUD FARES Of Room #1209	90.000	
18-12-25	Room - Service Charge	Routed From ABUALSOUD FARES Of Room #1209	6.300	
18-12-25	Room Tax	Routed From ABUALSOUD FARES Of Room #1209	7.704	
18-12-25	BB	Routed From ZUBERI SAMEER Of Room #1211	90.000	
18-12-25	Room - Service Charge	Routed From ZUBERI SAMEER Of Room #1211	6.300	
18-12-25	Room Tax	Routed From ZUBERI SAMEER Of Room #1211	7.704	
18-12-25	BB	Routed From Kalsi Fawad Of	90.000	



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Date	Description	Reference	Debit JOD	Credit JOD
18-12-25	Room - Service Charge	<i>Room #1215 Routed From Kalsi Fawad Of Room #1215</i>	6.300	
18-12-25	Room Tax	<i>Routed From Kalsi Fawad Of Room #1215</i>	7.704	
22-12-25	Visa Secure Pay			3,848.150
22-12-25	Visa Secure Pay			3,848.150
22-12-25	Small Balance	<i>small balance</i>		-0.004

Total 7,696.296 7,696.296

Balance 0.000 JOD
Balance In 0.000





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**Canadian Muslim Vote
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Date	Description	Reference	Debit JOD	Credit JOD
13-12-25	Amex Secure Pay	05/29 Canadian Muslim Vote- Amman Marriott #9636=>Canadian Muslim Vote #9637		104.000
13-12-25	Deposit Transfer at C/I	12/29 3,177.900 JOD Split into 2,977.900 JOD and 200.000 JOD. Canadian Muslim Vote-Amman Marriott #9636=>Canadian Muslim Vote #9637		200.000
13-12-25	Deposit Transfer at C/I	12/29 3,177.900 JOD Split into 2,977.900 JOD and 200.000 JOD. 2,977.900 JOD Split into 2,831.220 JOD and 146.680 JOD. Canadian Muslim Vote-Amman Marriott #9636=>Canadian Muslim Vote #9637		146.680
14-12-25	Deposit Transfer at C/I	Grover Akshay #0815=>Canadian Muslim Vote-Amman Marriott #9636 208.008 JOD Split into 8.008 JOD and 200.000 JOD. Canadian Muslim Vote-Amman Marriott #9636=>Canadian Muslim Vote #9637		8.008
14-12-25	Deposit Transfer at C/I	Grover Akshay #0815=>Canadian Muslim Vote-Amman Marriott #9636 208.008 JOD Split into 8.008 JOD and 200.000 JOD. Canadian Muslim Vote-Amman Marriott #9636=>Canadian Muslim Vote #9637		200.000
19-12-25	BB	Routed From hamza hussain Of Room #1117	50.000	
19-12-25	Room - Service Charge	Routed From hamza hussain Of Room #1117	3.500	
19-12-25	Room Tax	Routed From hamza hussain Of Room #1117	4.280	
19-12-25	BB	Routed From Kamal Omer Of Room #0728	50.000	
19-12-25	Room - Service Charge	Routed From Kamal Omer Of Room #0728	3.500	
19-12-25	Room Tax	Routed From Kamal Omer Of Room #0728	4.280	
19-12-25	BB	Routed From Vogt Anna Of Room #0628	90.000	
19-12-25	Room - Service Charge	Routed From Vogt Anna Of Room #0628	6.300	
19-12-25	Room Tax	Routed From Vogt Anna Of Room #0628	7.704	
19-12-25	BB	Routed From Al-Henedy Noor Of Room #0719	90.000	
		Routed From Al-Henedy Noor Of		



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Company Name The Canadian-Muslim Vote

Date	Description	Reference	Debit JOD	Credit JOD
19-12-25	Room - Service Charge	Room #0719	6.300	
19-12-25	Room Tax	Routed From Al-Henedy Noor Of Room #0719	7.704	
19-12-25	BB	Routed From Khan Ashad Of Room #0728	50.000	
19-12-25	Room - Service Charge	Routed From Khan Ashad Of Room #0728	3.500	
19-12-25	Room Tax	Routed From Khan Ashad Of Room #0728	4.280	
19-12-25	BB	Routed From Ashraf Umair Of Room #0829	50.000	
19-12-25	Room - Service Charge	Routed From Ashraf Umair Of Room #0829	3.500	
19-12-25	Room Tax	Routed From Ashraf Umair Of Room #0829	4.280	
19-12-25	BB	Routed From QASIM ZUBAIR Of Room #0829	50.000	
19-12-25	Room - Service Charge	Routed From QASIM ZUBAIR Of Room #0829	3.500	
19-12-25	Room Tax	Routed From QASIM ZUBAIR Of Room #0829	4.280	
19-12-25	BB	Routed From Abdalla Fatema Of Room #1117	50.000	
19-12-25	Room - Service Charge	Routed From Abdalla Fatema Of Room #1117	3.500	
19-12-25	Room Tax	Routed From Abdalla Fatema Of Room #1117	4.280	
20-12-25	Guaranteed No Show	Mushni Mohammad #0815=>Canadian Muslim Vote #9637	90.000	
20-12-25	Room Tax	Mushni Mohammad #0815=>Canadian Muslim Vote #9637	7.704	
20-12-25	Room - Service Charge	Mushni Mohammad #0815=>Canadian Muslim Vote #9637	6.300	
21-12-25	Small Balance			0.004

Total 658.692 658.692

Balance 0.000 JOD
Balance In 0.000





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