

Dizengoff Avenue

Dizengoff Avenue

08/09/2014

09:27:50

User: Ettie

Reservation Confirmation 007000502

To

Laham Michael

Identity Number [REDACTED]

United States of America

Telephone 1 [REDACTED]

אמילין קפה בע"מ ח.פ. 514604594
(מפעילת מלון דיזנגוף 133 תל אביב)

Room: 23

Room Type	ECONOMY DOUBLE	Reservation Amount	5600.00 usd
Number of Rooms	1	Down payment	0.00 usd
Arrangement	Room only	Payment Balance	5600.00
Arrival	05/09/2014	Payment Type	
Check out	31/10/2014	C.Card Number	0000
Nights	56	Validity Date	
Arrival Time	16:32		
Departure Time	16:00		
Adults	2		

Ettie Hauptman / [REDACTED]

050.8552779

manager@d-avenue.co.il

Dizengoff Avenue
— Hotel —

This is to confirm that the guest Michael Laham paid 948 USD until Sep 8th.

First charge: 129 USD was paid on 5th of Sep. reservation number 7000502, invoice number 950000179

Second charge: 115 USD was paid on 6th of Sep. reservation number 7000504. Invoice number 950000181

Third charge: 704 USD was paid on 7th of Sep. reservation number 7000505. Invoice number: 950000182.

The total payment for the guests if they stay at the hotel for 56 days between 5th of Sep till 31th of Oct is 5600 USD.

Therefore the guest should pay to the hotel an extra 4652 USD for the rest of the nights.



Handwritten signature
sep 8
אמילין קנה בע"מ ח.פ. 4604594
ומפעילת מלון דיזנגוף 133 תל אביב