



The 79
Talatpasa Cad
Istanbul 34394

Billed To	Date of Issue	Invoice Number	Amount Due (EUR)
Shuroq Alsane	31.07.2026	0000276	€35,140.57
	Due Date		
	30.08.2026		

Description	Rate	Qty	Line Total
Mandarin Madrid Ritz	€5,781.00	1	€5,781.00
29th July - 1x Two Bedroom Mandarin Suite			
29th July - 1x Superior Room			
Pre-paid Restaurant	€2,540.00	1	€2,540.00
Nota Blue restaurant			
Coya Restaurant			
Cipriani Marbella			
Gaia Marbella			
Airport Meet&greet	€2,460.00	1	€2,460.00
15th July - Malaga Porter Services 280 Eur			
29th July - Malaga Porter + Meet&greet 1180 Eur (non-refundable)			
30th July- Madrid Meet&Greet 1000 Eur			
Item Purchase	€7,063.82	1	€7,063.82
Bathrobes & Towels 145 Eur			
15th-30th July - Shopping Extras 2060.15 Eur			
Saffron 3400 Eur			
Pool items. 1.458,67 Eur			
Transportation	€14,600.00	1	€14,600.00
15-29th July - Marbella Car 14x Full Days 900 Eur			
15-29th July - Airport Transfer 4x 250 Eur			
29th July - Luggage car to Madrid 1000 Eur			

Description	Rate	Qty	Line Total
Train Tickets 29th July -Malaga-Madrid	€455.25	1	€455.25
Butler Fee 2-day Butler Fee	€714.50	1	€714.50
Daily Service Fee 2-day Service fee	€286.00	1	€286.00
Madrid Transportation 29th July - 5x Hours rental 412.50 Eur 30th July - 7x Hours rental 577.50 Eur 30th July - Extra Luggage Van 250 Eur	€1,240.00	1	€1,240.00
Subtotal			35,140.57
Tax			0.00
Total			35,140.57
Amount Paid			0.00
Amount Due (EUR)			€35,140.57