



إلغاء إقامة
Residence Cancellation

File No : 201/2017/2139610

Personal Information

Name : RAMADAN MOHAMED EID ISMAIL

Nationality : EGYPT

Profession : LABOUR SUPERVISOR

Cancel Reason : Sponsor Request

Ban :

Note: must leave the country or change status up to: (07/11/2018). If the person does not comply with this, he will bear all legal procedures.

يجب مغادرة الدولة أو تعديل الوضع بعد أقصى بتاريخ: (2018/11/07). وفي حال عدم الالتزام بذلك يتحمل المذكور أعلاه كافة الإجراءات القانونية المترتبة على ذلك.

Sponsor Information

Sponsor Name : AL HABBAI CONTRACTING (L. L.C)

File No : 21022941 : رقم الملف : Sponsor Type: Establishment

Passport No : : رقم الجواز : Phone No : 042628388

The sponsor complies to notify GDFRA-D if the sponsored does not leave the country or change status within (29) day(s) from the date of cancellation, and to bear all legal actions against

يتعهد الكفيل بإبلاغ الإدارة في حال عدم مغادرة المكفول أو تعديل وضعه خلال (29) يوم من تاريخ الإلغاء، وأن يتحمل كافة الإجراءات القانونية تجاه ذلك.

اعتماد الإدارة العامة للإقامة وشؤون

ختم المنفذ



براعة الأداء ... وتبسيط الإجراءات

Printing Date : 09/10/2018 : تاريخ الطباعة



Al Habbai Contracting L.L.C

MEMO

التاريخ: ٢٠١٨/١٠/١٨

م.م.م.

المحترم

السيد / المدير العام

تحية طيبة وبعد ...

برجاء الموافقة على إعطاء مبلغ وقدره ٥,٠٠٠ درهم لا غير بالإضافة إلى تذكرة سفر لاتجاه واحد بمبلغ وقدره ٢,٥٣٠ درهم فقط لا غير ليكون إجمالي المبلغ وقدره ٧,٥٣٠ درهم لا غير إلى السيد / رمضان محمد عيد إسماعيل - مصري الجنسية ويحمل جواز سفر رقم A12041626 وهذا على سبيل المساعدة المالية.

وتفضلوا بقبول فائق الاحترام،،،

الحباي للمقاولات ش.م.م.

أقر أنا الموقع أدناه بأنني استلمت المبلغ الموضح أعلاه ولا يحق لي المطالبة بأي مبالغ مالية أخرى من شركة الحباي للمقاولات وهذا إقرار مني بذلك.

الاسم:

التوقيع:

التاريخ:



الحباي للمقاولات ش.م.م.

habbai99@emirates.net.ae البريد الإلكتروني: (+٩٧١٤) ٢٦٢٧٧٨٩ الفاكس: (+٩٧١٤) ٢٦٢٧٣٨٨
PO Box No. 21313, Dubai - U.A.E, Tel: (+9714) 2626388, Fax: (+9714) 2627789, E-mail: habbai99@emirates.net.ae
www.alhabbaicontracting.com



Electronic Ticket

This is your travel itinerary and e-ticket receipt, which forms part of your contract of carriage. Your electronic ticket is recorded in the airline's computer reservation system. You may need to show this receipt to enter the airport and/or to prove return or onward travel to customs and immigration officials.

All timings mentioned are local.

Passenger & Ticket Information

Passenger Name	ISMAIL/RAMADANMR	Date Of Issue	18th October 2018
e-Ticket Number	077 5109676122 5	Issued By	86209970
FF No		GDS Reservation Number	ETTMWZ

Flight Information (Egypt Air)

FLIGHT		DEPART/ARRIVE		AIRPORT/TERMINAL	CLASS	COUPON VALIDITY	
 Egypt Air	MS 0911	Fri, 19 Oct 18	05:20	DUBAI (DXB) Terminal: TERMINAL 1	Economy(M)	Not Before	19OCT
		Fri, 19 Oct 18	07:00	CAIRO (CAI) Terminal: TERMINAL 3		Not After	19OCT
Status:						Confirmed	
Airline Reference:						U5GTJH	
Baggage Allowance:						2PC	
Fare Basis:						MLWREMSO/P	

Endorsement Information

Additional Information

- A Processing Fee will apply to all documents refunded in addition to any fees charged by the supplier. You will receive the refund, where applicable, within 30 working days. For details, please call dnata on 04 316 6666
- Re-issue or re-validation may attract Airline/dnata fees.
- Please ensure that you carry all valid travel documents for the destination / transit city prior to departure.
- All timings are based on a city's local time.
- Flight times given above may change without any prior notice from the Airline. Kindly call the local Airline office to obtain updated information on your flight timings.
- Carriage and other services provided by the airline are subject to conditions of carriage, which are hereby incorporated by reference. The conditions of carriage may be obtained directly from the airline
- Standard airport check-in begins 3 hours prior to the scheduled departure time. Late arrival at the check-in counter may prevent you from boarding the flights
- Prior to travel check with the departure airport for restrictions on carriage of liquids, aerosols and gels in hand baggage.

For any assistance contact: SAJITH KELOTH MUNDAYAT | dnata metro al Ghusais | P.O. Box: 1515 Tel: | Fax: | Website:
www.dnatatravel.com

P O Box 21313, Dubai - UAE
Tel : 628 388
Fax : 627 789

Voucher Date : 07-Oct-2018



Payment Voucher
Al Habbai Contracting Co.

Voucher No. :	10-G-0067-2018	Amount :	Dhs. 5,000.00
Bank Name :	NATIONAL BANK OF DUBAI	Bank A/c :	406347
Cheque No. :	60276	Date :	07-Oct-2018
Sum of :	Dirhams Five Thousand Only		
Beneficiary :	RAMADAN MOHAMED EID ISMAIL AE		
Description :	Payment@Mr. Ramadan Mohd Eid gratuity on cancellation		

S No.	Account Code	Description	Amount
1	4058.00003	Payment@Mr. Ramadan Mohd Eid gratuity on cancellation	5,000.00
Total :			Dhs. 5,000.00

EyedbHTic5e8YoS7H0v

AL MURAQQABAT

A/c Payee Only



شيك
Cheque



Date 07-Oct-2018 تاريخ

Pay against
this cheque
or bearer

RAMADAN MOHAMED EID ISMAIL AE510260001014870540001 (EOSB)

Dirhams Five Thousand Only درهم

مفعوا بموجب
هذا الشيك
و لحامله

AED 5,000.00 درهم

AL HABBAI CONTRACTING (L.L.C)

A/C No. 1012017087401
AE57 0260 0010 1201 7087 401

Signature(s)

Please do not write below this line

التوقيع
يرجى عدم الكتابة تحي هذا الخط

060276140262015212017087401

UPON RECEIVING THIS PAYMENT WE HEREBY CONFIRM OUR ACCEPTANCE FOR THE DATE AND TERMS AS ARRANGED, WHILE WE WILL NOT BE ENTITLED TO RAISE ANY COMPLAINT OR REQUEST FOR ANY CHANGE OF THE DATE OR TERMS.

Prepared By	Chief Accountant	Manager	General Manager
Receiver Name		Receiver Signature	Date

P O Box 21313, Dubai - UAE
Tel : 628 388
Fax : 627 789

Voucher Date : 07-Oct-2018



Payment Voucher

Al Habbai Contracting Co.

Voucher No. :	10-G-0069-2018	Amount :	Dhs. 21,915.00
Bank Name :	NATIONAL BANK OF DUBAI	Bank A/c :	406347
Cheque No. :	60278	Date :	07-Oct-2018
Beneficiary :	RAMADAN MOHAMED EID ISMAIL AE		
Sum of :	Dirhams Twenty One Thousand Nine Hundred Fifteen Only		
Description :	Payment@Mr. Ramadan Mohd Eid gratuity on cancellation		

S No.	Account Code	Description	Amount
1	4058.00004	Payment@Mr. Ramadan Mohd Eid leave salary on cancellation	1,750.00
2	4055.00015	Payment@Mr. Ramadan Mohd Eid gratuity on cancellation	20,165.00
Total :			Dhs. 21,915.00

MFN/rw2aPKkWwx2zEW35

AL MURAQQABAT

A/c Payee Only



Date 07-Oct-2018

تاريخ

Pay against
this cheque
or bearer

Dirhams

Only

RAMADAN MOHAMED EID ISMAIL AE510260001014870540001 (EOSB)

Twenty One Thousand Nine Hundred Fifteen

درهم

دفعوا بموجب
هذا الشيك
أو لحامله

AED 21,915.00

درهم

AL HABBAI CONTRACTING (LLC)

A/C No. 1012017087401

AE57 0260 0010 1201 7087 401

Signature(s)

Please do not write below this line

التوقيع

يرجى عدم الكتابة تحت هذا الخط

060278:402620152: 2017087401

UPON RECEIVING THIS PAYMENT WE HEREBY CONFIRM OUR ACCEPTANCE FOR THE DATE AND TERMS AS ARRANGED, WHILE WE WILL NOT BE ENTITLED TO RAISE ANY COMPLAINT OR REQUEST FOR ANY CHANGE OF THE DATE OR TERMS.

Prepared By	Chief Accountant	Manager	General Manager
Receiver Name	Receiver Signature	Date	

