

From: [REDACTED] >

To: Jeffrey Epstein <jeevacation@gmail.com>

Subject: [REDACTED] Marrakech Hotel

Date: Tue, 30 May 2017 13:54:01 +0000

Inline-Images: image1.JPG; image2.JPG

Even though I faxed over the required 3rd party Credit Authorization form the hotel in Marrakech made [REDACTED] pay for her stay (she paid in cash). It equals about \$520 US Dollars...would you like Bella to wire her this money for rei?

This is the invoice

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Envoyé de mon iPhone

Le 29 mai 2017 à 17:26, [REDACTED] > a écrit :

Oh my gosh! I filled out the 3rd party credit card authorization form and faxed to them. Let me see if I can reach my Amex representative and have them call to straighten out. This may have to happen tomorrow however as it is Memorial Day in the US and people have the day off.

EFTA00456995

Hôtel Kenzi Farah - Marrakech
Avenue du président Kennedy - Marrakech
Tél : 0524 44 74 00 0524 44 81 26
Fax : 05 24 44 87 30 05 24 43 94 97
E-mail : reservationfarah@kenzi-hotels.com


KENZI FARAH HOTEL
Kenzi Hotels Group

فندق كنزي فرح - مراكش
شارع الرئيس كنيزي - مراكش
الهاتف : 0524 44 74 00 / 0524 44 81 26
الفاكس : 0524 44 87 30 / 0524 43 94 97
البريد الإلكتروني : reservationfarah@kenzi-hotels.com

FACTURE

MS [REDACTED]
FRA
France

Chambre / Room: 4208
Arrivée / Arrival: 21/05/17
Départ / Departure: 29/05/17
Confirmation : 520685

Caissier / Cashier: YMOUNAIM

Le : 29/05/17

Facture / Invoice:

Page / Page: 1 de 2

INFORMATION INVOICE

Date	Description	Debit	Credit
21/05/17	CASH		5,092.00
21/05/17	PACKAGE	607.90	
21/05/17	TAXE DE PROMOTION TOURISTIQUE	12.10	
21/05/17	TAXE DE SEJOUR	16.50	
22/05/17	PACKAGE	607.90	
22/05/17	TAXE DE PROMOTION TOURISTIQUE	12.10	
22/05/17	TAXE DE SEJOUR	16.50	
23/05/17	PACKAGE	607.90	
23/05/17	TAXE DE PROMOTION TOURISTIQUE	12.10	
23/05/17	TAXE DE SEJOUR	16.50	
24/05/17	PACKAGE	607.90	
24/05/17	TAXE DE PROMOTION TOURISTIQUE	12.10	
24/05/17	TAXE DE SEJOUR	16.50	
25/05/17	PACKAGE	607.90	
25/05/17	TAXE DE PROMOTION TOURISTIQUE	12.10	
25/05/17	TAXE DE SEJOUR	16.50	
26/05/17	PACKAGE	607.90	

R.C N° 11013 - Patente N° : 45112789 - I.F : 1085483 - T.V.A : 704617

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27/05/17	TAXE DE PROMOTION TOURISTIQUE	12.10	
27/05/17	TAXE DE SEJOUR	16.50	
28/05/17	MINI BAR B	20.00	
28/05/17	CASH		20.00

Total 4,475.50 5,112.00

Balance -636.50 MAD

TVA	Base Imposable	Montant TVA
TVA 10%	4,068.64 MAD	406.86 MAD

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