

Booking List

AYT53001 Mukarnas Spa Resort
(cff24f5a-9f4d-49f6-bb5d-82270fc6403d AYT53001)

From Arrival Date: 09.11.2024

To Arrival Date: 09.11.2024

| Processed | Status | Name | Age | Arrival | Departure | Room Types/Board (Facilities) | A/C/I | Brand | Booking Date | Cost Date | Canx Date |
|-----------|--------|------|-----|---------|-----------|-------------------------------|-------|-------|--------------|-----------|-----------|
|-----------|--------|------|-----|---------|-----------|-------------------------------|-------|-------|--------------|-----------|-----------|

| Processed | Status | Name | Age | Arrival | Departure | Room Types/Board (Facilities) | A/C/I | Brand | Booking Date | Cost Date | Canx Date |
|-----------------------------------------|-------------|---------------------------------|-----|-----------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------|-------|--------------------|--------------|------------|-----------|
| TUI Ref: 63268197 Super PNR: G4211316 | | | | | | | | | | | |
| | | | | 09.11.2024 | 16.11.2024 | | | | | | |
| Unprocessed | AMDT | Mazurek / Martyna (F) | 30 | 17:30 ENT7061 GDN - AYT | 11:55 ENT7062 AYT - GDN | DZX1 - Double Standard Side Sea View (DO-03 - Double Standard Side Sea View)/A (BK, BOD, HH, SMB, PO, WC, WS) | 2/0/0 | 0147 TUI Poland | 12.02.2024 | 12.02.2024 | |
| | | Gagoshvili / Sergi (M) | 28 | 17:30 ENT7061 GDN - AYT | 11:55 ENT7062 AYT - GDN | | | | | | |
| Applicable Base Rate Adjustments | | | | Accommodation Supplements, Special Offers & Offers from Contract | | | | | | | |
| Task ID | Type | Supplier Offer Reference | | Code | Name | Comments | | | | | |
| 22125566 | ROOM | +%10 ALL 29.01 | | FB3 | Early bird type 3 | EBD-03 | | | | | |

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|-----------------------------------------|-------------|---------------------------------|----|-----------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------|-------|--------------------|------------|------------|--|
| TUI Ref: 63268197 Super PNR: G4211316 | | | | | | | | | | | |
| | | | | 09.11.2024 | 16.11.2024 | | | | | | |
| Unprocessed | AMDT | Mazurek / Ewa (F) | 73 | 17:30 ENT7061 GDN - AYT | 11:55 ENT7062 AYT - GDN | DZX1 - Double Standard Side Sea View (DO-03 - Double Standard Side Sea View)/A (BK, BOD, HH, SMB, PO, WC, WS) | 2/0/0 | 0147 TUI Poland | 12.02.2024 | 12.02.2024 | |
| | | Sedrowicz / Antonina (F) | 19 | 17:30 ENT7061 GDN - AYT | 11:55 ENT7062 AYT - GDN | | | | | | |
| Applicable Base Rate Adjustments | | | | Accommodation Supplements, Special Offers & Offers from Contract | | | | | | | |
| Task ID | Type | Supplier Offer Reference | | Code | Name | Comments | | | | | |
| 22125566 | ROOM | +%10 ALL 29.01 | | FB3 | Early bird type 3 | EBD-03 | | | | | |

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|-----------------------------------------|-------------|---------------------------------|----------|-----------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------|-------|--------------------|------------|------------|--|
| TUI Ref: 63268197 Super PNR: G4211316 | | | | | | | | | | | |
| | | | | 09.11.2024 | 16.11.2024 | | | | | | |
| Unprocessed | AMDT | Mazurek / Joanna (F) | 47 | 17:30 ENT7061 GDN - AYT | 11:55 ENT7062 AYT - GDN | DZX1 - Double Standard Side Sea View (DO-03 - Double Standard Side Sea View)/A (BK, BOD, HH, SMB, PO, WC, WS) | 2/1/0 | 0147 TUI Poland | 12.02.2024 | 12.02.2024 | |
| | | Kondracki / Marek (M) | 59 | 17:30 ENT7061 GDN - AYT | 11:55 ENT7062 AYT - GDN | | | | | | |
| | | Kondracki / Szymon (M) | Chd (11) | 17:30 ENT7061 GDN - AYT | 11:55 ENT7062 AYT - GDN | | | | | | |
| Applicable Base Rate Adjustments | | | | Accommodation Supplements, Special Offers & Offers from Contract | | | | | | | |
| Task ID | Type | Supplier Offer Reference | | Code | Name | Comments | | | | | |
| 22125566 | ROOM | +%10 ALL 29.01 | | FB3 | Early bird type 3 | EBD-03 | | | | | |