

# Booking List

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

From Arrival Date: 26.06.2024

To Arrival Date: 26.06.2024

| Processed                             | Status | Name                           | Age     | Arrival                 | Departure               | Room Types/Board (Facilities)  | A/C/I | Brand              | Booking Date | Cost Date  | Canx Date |
|---------------------------------------|--------|--------------------------------|---------|-------------------------|-------------------------|--|-------|--------------------|--------------|------------|-----------|
| TUI Ref: 63629620 Super PNR: G4600122 |        |                                |         |                         |                         |  |       |                    |              |            |           |
|                                       |        |                                |         | <b>26.06.2024</b>       | <b>03.07.2024</b>       |  |       |                    |              |            |           |
| Unprocessed                           | AMDT   | Kobiela-Nikel / Ewelina (F) 34 |         | 04:25 ENT7927 KTW - AYT | 02:25 ENT7928 AYT - KTW | DZX1 - Double Standard Side Sea View<br>(DO-03 - Double Standard Side Sea View)/A (BK, BOD, HH, SMB, PO, WC, WS) | 2/1/1 | 0147<br>TUI Poland | 09.03.2024   | 09.03.2024 |           |
|                                       |        | Nikel / Lukasz (M)             | 33      | 04:25 ENT7927 KTW - AYT | 02:25 ENT7928 AYT - KTW |  |       |                    |              |            |           |
|                                       |        | Nikel / Jakub (F)              | Chd (6) | 04:25 ENT7927 KTW - AYT | 02:25 ENT7928 AYT - KTW |  |       |                    |              |            |           |
|                                       |        | Nikel / Wiktor (M)             | Inf (1) | 04:25 ENT7927 KTW - AYT | 02:25 ENT7928 AYT - KTW |  |       |                    |              |            |           |

## Applicable Base Rate Adjustments

| Task ID  | Type | Supplier Offer Reference |
|----------|------|--------------------------|
| 22476377 | ROOM | %5  ALL 01.03.24         |