



**RAFFLES**  
HOTELS & RESORTS

**swissôtel**  
Hotels & Resorts

2401 M Street, NW, Washington DC USA 20037

Telephone: 202-429-2400 Fax: 202-457-5057

**Invoice**

**Embassy of Israel**  
**Attention: Dana Chen**

BALANCE DUE	DATE	INVOICE #
<b>\$29,632.72</b>	<b>5/25/17</b>	<b>GEISR0514</b>

[ord-att2@israelemb.org](mailto:ord-att2@israelemb.org)

PLEASE DETACH THE ABOVE PORTION AND RETURN WITH YOUR REMITTANCE

DATE	Reference No.	Description	UNIT	AMOUNT
5/14/2017		Banquet Charges		\$ 6,637.72
5/14/2017		Room Charges		\$ 22,995.00
			<b>Balance Due</b>	<b>29,632.72</b>

**Pay to:**

**The Fairmont Washington**

CUSTOMER NUMBER	INVOICE DATE
<b>9004</b>	<b>05/25/17</b>

**Pay through:**

**SunTrust Bank (Mid Atlantic)**

Swift Code: SUNTRUS31  
Int'l @ USA ABA #061000104  
Account # 1000004999859

**Account with:**

**SunTrust Bank (Mid Atlantic)**  
1160 Plaza America Drive  
Reston, VA 20190 USA

Terms:  
Payment is due immediately upon receipt of this billing statement.  
Direct Billing: In the event payment is not made within 30 days of receipt of the original statement, the hotel may immediately impose a LATE PAYMENT CHARGE on the unpaid balance at the rate of 27% per annum.

Thank you for choosing to stay with The Fairmont Hotels & Resorts

**Beneficiary:**

**The Fairmont Washington**  
Account #1000004999859  
2401 M Street, NW, Washington DC 20037 USA





# Banquet Charges

*Fairmont*  
**WASHINGTON, D.C.**  
 GEORGETOWN

2401 M Street, NW  
 Washington, DC USA 20037  
 T (202) 429-2400 F (202) 457-5010

**Embassy of Israel**  
**Israel 0514**  
**Unknown**

**Room** : 9004  
**Folio #** :  
**Cashier #** : 2603  
**Page #** : 1 of 1  
**Group Name** : Israel 0514

**Arrival** : 05-12-17  
**Departure** : 05-27-17

Date	Description	Additional Information	Charges	Credits
05-14-17	Banquets Group - Coffee Break		853.00	
05-14-17	Banquets - Gratuities		204.72	
	Sub Total		1,057.72	0.00
05-15-17	Banquets Group - Breakfast Foo		1,500.00	
05-15-17	Banquets - Gratuities		360.00	
	Sub Total		1,860.00	0.00
05-16-17	Banquets Group - Breakfast Foo		1,500.00	
05-16-17	Banquets - Gratuities		360.00	
	Sub Total		1,860.00	0.00
05-17-17	Banquets Group - Breakfast Foo		1,500.00	
05-17-17	Banquets - Gratuities		360.00	
<b>Total</b>			<b>6,637.72</b>	<b>0.00</b>
<b>Balance Due</b>			<b>6,637.72</b>	

Thank you for choosing Fairmont Hotels & Resorts.  
 To provide feedback about your stay, please contact Shane Krige, General Manager, at [Shane.Krige@fairmont.com](mailto:Shane.Krige@fairmont.com).  
 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
 United States or Canada 1 800-441-1414

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Embassy of Israel  
 Pazit Pick Divon  
 3514 International Drive, N.W.  
 Washington, DC 20008

Fairmont Washington, D.C., Georgetown  
 2401 M Street, NW  
 Washington, D.C. 20037  
 T: 202-429-2400  
 F: 202-457-5089

Business Block Name: Israel 0514 - Block ID 4248874  
 Arrival: Friday, 12 May 2017  
 Departure: Wednesday, 17 May 2017  
 Catering / CS Manager Suzie Murley

**Banquet Check**

	Qty	Curr.	Unit Price	Total
<b>Sunday, 14 May 2017</b>				
<b>Coffee Break -- Do Not Post - Event ID 11800497 - Kennedy Ballroom</b>				
(1) Gallon Royal Cup Coffee	3	USD	90.00	270.00
(1) Gallon Fairmont Tea Selection	1	USD	90.00	90.00
(5) Pitchers of Assorted Juices	1	USD	15.00	15.00
(20) Bags of Gourmet Popcorn, Pretzel Twists, Terra Chips, Cape Cod Potato Chips, As	38	USD	5.00	190.00
(3) Dozen Freshly Baked Cookies   Chunky Chocolate Chip, Oatmeal Raisin, Peanut Butter, Vanilla Sugar	6	USD	48.00	288.00
<b>Monday, 15 May 2017</b>				
<b>Buffet Set Up -- Do Not Post - Event ID 11800513 - Sulgrave / Dumbarton Foyer</b>				
Custom Kosher Style Buffet	60	USD	25.00	1,500.00
<b>Tuesday, 16 May 2017</b>				
<b>Buffet Set Up -- Do Not Post - Event ID 11800779 - Sulgrave / Dumbarton Foyer</b>				
Custom Kosher Style Buffet	60	USD	25.00	1,500.00
<b>Wednesday, 17 May 2017</b>				
<b>Buffet Set Up -- Do Not Post - Event ID 11800781 - Sulgrave / Dumbarton Foyer</b>				
Custom Kosher Style Buffet	60	USD	25.00	1,500.00
<b>Summary by Revenue Type</b>				
Food		USD		5,353.00
<b>Estimated Total</b>		USD		5,353.00
			Service Charge to be added at 24%	1,284.72
			<b>Total incl. Tax</b>	<b>6,637.72</b>
<b>Estimated Due</b>		USD		<b>6,637.72</b>

All Food & Beverage is subject to a taxable 24% service charge. This service charge is distributed as 15.81% to the Banquet servers and bartenders, and 8.19% as an administrative fee. Sales tax in Washington, D.C. is currently 10%.

Signature \_\_\_\_\_



# Room Charges

*Fairmont*  
**WASHINGTON, D.C.**  
 GEORGETOWN

2401 M Street, NW  
 Washington, DC USA 20037  
 T (202) 429-2400 F (202) 457-5010

**Embassy of Israel**  
**Israel 0514**  
**Unknown**

Room : 9004  
 Folio # :  
 Cashier # : 2603  
 Page # : 1 of 2  
 Group Name Israel 0514

Arrival : 05-12-17  
 Departure : 05-27-17

Date	Description	Additional Information	Charges	Credits
05-16-17	0403 Marshall Norman Grant		657.00	
05-16-17	0409 Yael Hess		657.00	
05-16-17	0422 Haim Waxman		657.00	
05-16-17	0425 Elyahu Macmel		657.00	
05-16-17	0436 Eli Bar-On		657.00	
05-16-17	0440 Tamir Hayman		657.00	
05-16-17	0456 Rajendra Sachdev		657.00	
05-16-17	0457 Keren Kamerinski		657.00	
05-16-17	0460 Peleg Niego		657.00	
05-16-17	0461 Guy Paglin		657.00	
05-16-17	0512 Matan Or		657.00	
05-16-17	0522 Joshua Samuel Krasna		657.00	
05-16-17	0560 Eyal Aviv		657.00	
05-16-17	0604 Meir Azuri		657.00	
05-16-17	0610 Anat Stern		657.00	
05-16-17	0618 Terry Leigh		657.00	
05-16-17	0626 Avinoam Stolovich		657.00	
05-16-17	0635 Jim Lembo		657.00	
05-16-17	0637 Shlomo Baranes		657.00	
05-16-17	0653 Wei How NG		657.00	
05-16-17	0660 Youval Shimoni		657.00	
05-16-17	0738 Hai Ezra Daniel		657.00	
05-16-17	0751 Shomer Israel		657.00	
05-16-17	0754 Jose Roberto De Queiroz (		657.00	
05-16-17	0756 Oded Shemla		657.00	
05-16-17	0802 Zwia Herta Chasmonai		657.00	
05-16-17	0804 Doron Ben Barak		657.00	
05-16-17	0813 Don Maraska		657.00	
05-16-17	0823 Ran Keinan		657.00	
05-16-17	1003 Markus Schneider		657.00	

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Room : 9004  
 Folio # :  
 Cashier # : 2603  
 Page # : 2 of 2  
 Group Name : Israel 0514

**Embassy of Israel**  
**Israel 0514**  
**Unknown**

Arrival : 05-12-17  
 Departure : 05-27-17

Date	Description	Additional Information	Charges	Credits
05-16-17	1008 Yoav Yarom		657.00	
05-16-17	1009 Yael Malik		657.00	
05-16-17	1026 Shalom Buria		657.00	
05-16-17	1031 Yonatan Sayada Marom		657.00	
05-16-17	1051 Dado Bar-Kalifa		657.00	
<b>Total</b>			<b>22,995.00</b>	<b>0.00</b>
<b>Balance Due</b>			<b>22,995.00</b>	

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Room : 9004  
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 Cashier # : 2603  
 Page # : 1 of 7  
 Group Name : Israel 0514

**Embassy of Israel**  
**Israel 0514**  
**Unknown**

Arrival : 05-12-17  
 Departure : 05-27-17

Date	Description	Additional Information	Charges	Credits
	Grant, Marshall Norman Room #			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
		Guest Total	657.00	0.00
	Hess, Yael Room # 0409			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
		Guest Total	657.00	0.00
	Waxman, Haim Room # 0422			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
		Guest Total	657.00	0.00
	Macmel, Elyahu Room # 0425			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
		Guest Total	657.00	0.00
	Bar-On, Eli Room # 0436			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
		Guest Total	657.00	0.00
	Hayman, Tamir Room # 0440			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
		Guest Total	657.00	0.00

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Room : 9004  
 Folio # :  
 Cashier # : 2603  
 Page # : 2 of 7  
 Group Name : Israel 0514

**Embassy of Israel**  
**Israel 0514**  
**Unknown**

Arrival : 05-12-17  
 Departure : 05-27-17

Date	Description	Additional Information	Charges	Credits
	Sachdev, Rajendra	Room # 045		
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
		Guest Total	657.00	0.00
	Kamerinski, Keren	Room # 045		
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
		Guest Total	657.00	0.00
	Niego, Peleg	Room # 0460		
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
		Guest Total	657.00	0.00
	Paglin, Guy	Room # 0461		
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
		Guest Total	657.00	0.00
	Or, Matan	Room # 0512		
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
		Guest Total	657.00	0.00
	Krasna, Joshua Samuel	Room #		
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
		Guest Total	657.00	0.00

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Room : 9004  
 Folio # :  
 Cashier # : 2603  
 Page # : 3 of 7  
 Group Name : Israel 0514

**Embassy of Israel**  
**Israel 0514**  
**Unknown**

Arrival : 05-12-17  
 Departure : 05-27-17

Date	Description	Additional Information	Charges	Credits
	Aviv, Eyal Room # 0560			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
	Guest Total		657.00	0.00
	Azuri, Meir Room # 0604			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
	Guest Total		657.00	0.00
	Stern, Anat Room # 0610			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
	Guest Total		657.00	0.00
	Leigh, Terry Room # 0618			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
	Guest Total		657.00	0.00
	Stolovich, Avinoam Room # 062			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
	Guest Total		657.00	0.00
	Lembo, Jim Room # 0635			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
	Guest Total		657.00	0.00

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**Embassy of Israel**

**Israel 0514**  
**Unknown**

Room : 9004  
 Folio # :  
 Cashier # : 2603  
 Page # : 4 of 7  
 Group Name : Israel 0514

Arrival : 05-12-17  
 Departure : 05-27-17

Date	Description	Additional Information	Charges	Credits
	Baranes, Shlomo Room # 063			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
	Guest Total		657.00	0.00
	NG, Wei How Room # 0653			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
	Guest Total		657.00	0.00
	Shimoni, Youval Room # 0660			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
	Guest Total		657.00	0.00
	Daniel, Hai Ezra Room # 0738			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
	Guest Total		657.00	0.00
	Israel, Shomer Room # 0751			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
	Guest Total		657.00	0.00
	De Queiroz Oliveira, Jose Rober			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
	Guest Total		657.00	0.00

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Room : 9004  
 Folio # :  
 Cashier # : 2603  
 Page # : 5 of 7  
 Group Name : Israel 0514

**Embassy of Israel**  
**Israel 0514**  
**Unknown**

Arrival : 05-12-17  
 Departure : 05-27-17

Date	Description	Additional Information	Charges	Credits
	Shemla, Oded Room # 0756			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
	Guest Total		657.00	0.00
	Chasmonai, Zvia Herta Room #			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
	Guest Total		657.00	0.00
	Ben Barak, Doron Room # 080			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
	Guest Total		657.00	0.00
	Maraska, Don Room # 0813			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
	Guest Total		657.00	0.00
	Keinan, Ran Room # 0823			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
	Guest Total		657.00	0.00
	Schneider, Markus Room # 100			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
	Guest Total		657.00	0.00

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Room : 9004  
 Folio # :  
 Cashier # : 2603  
 Page # : 6 of 7  
 Group Name : Israel 0514

**Embassy of Israel**  
**Israel 0514**  
**Unknown**

Arrival : 05-12-17  
 Departure : 05-27-17

Date	Description	Additional Information	Charges	Credits
	Yarom, Yoav Room # 1008			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
	Guest Total		657.00	0.00
	Malik, Yael Room # 1009			
05-15-17	Room Charge	Night of 5/14	219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
	Guest Total		657.00	0.00
	Buria, Shalom Room # 1026			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
	Guest Total		657.00	0.00
	Sayada Marom, Yonatan Room			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
	Guest Total		657.00	0.00
	Bar-Kalifa, Dado Room # 1051			
05-14-17	Room Charge		219.00	
05-15-17	Room Charge		219.00	
05-16-17	Room Charge		219.00	
	Guest Total		657.00	0.00
<b>Total</b>			<b>22,995.00</b>	<b>0.00</b>
<b>Balance Due</b>			<b>22,995.00</b>	

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**Embassy of Israel**  
**Israel 0514**  
**Unknown**

**Room** : 9004  
**Folio #** :  
**Cashier #** : 2603  
**Page #** : 7 of 7  
**Group Name** : Israel 0514

**Arrival** : 05-12-17  
**Departure** : 05-27-17

Date	Description	Additional Information	Charges	Credits
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We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

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