

MVCI Despatch Report - April 2009

MVCI:	Destination:	Requested:	Qty:	Unit Cost:	Total Cost:	Boxes:	Despatch:	Comment:
DM-MPA/BA/L	Marriot's Playa Andaluza (Berta Alcocer	Discover Marriott Calender MPA (Silver) German 2009	50	£0.00	£0.00	0	26/03/2009	
DM-MPA/BA/L	Marriot's Playa Andaluza (Berta Alcocer	Discover Marriott Calender MPA (Gold) English 2009	89	£0.00	£0.00	0	26/03/2009	
DM-MPA/BA/L	Marriot's Playa Andaluza (Berta Alcocer	Discover Marriott Enrolment Forms (pads x 50) English 2009	1	£0.00	£0.00	0	26/03/2009	
DM-MPA/BA/L	Marriot's Playa Andaluza (Berta Alcocer	Discover Marriott Calender MPA (Silver) English 2009	120	£0.00	£0.00	0	26/03/2009	
DM-MPA/BA/L	Marriot's Playa Andaluza (Berta Alcocer	Discover Marriott Enrolment Forms (pads x 50) German 2009	1	£0.00	£0.00	0	26/03/2009	
DM-MPA/BA/L	Marriot's Playa Andaluza (Berta Alcocer	Discover Marriott Calender MMBR (Gold) English 2009	118	£0.00	£0.00	0	26/03/2009	
DM-MPA/BA/L	Marriot's Playa Andaluza (Berta Alcocer	Discover Marriott Calender MMBR (Silver) English 2009	118	£0.00	£0.00	0	26/03/2009	
DM-MPA/BA/L	Marriot's Playa Andaluza (Berta Alcocer	Discover Marriott Calender MMBR (Silver) German 2009	23	£0.00	£0.00	0	26/03/2009	
DM-MPA/BA/L	Marriot's Playa Andaluza (Berta Alcocer	Discover Marriott Calender MMBR (Gold) German 2009	21	£0.00	£0.00	0	26/03/2009	
DM-MPA/BA/L	Marriot's Playa Andaluza (Berta Alcocer	Discover Marriott Calender MPA (Gold) German 2009	30	£0.00	£0.00	0	26/03/2009	
DM-MPA/BA/L	Marriot's Playa Andaluza (Berta Alcocer	Discover Marriott Brochure German 2009	28	£0.00	£0.00	0	26/03/2009	
DM-MPA/BA/L	Marriot's Playa Andaluza (Berta Alcocer	Discover Marriott Brochure English 2009	99	£0.00	£0.00	1	26/03/2009	
MPA1/BA/LU	Marriot's Playa Andaluza (Berta Alcocer	DVD and Cover 2007	200	£0.70	£140.00	0	26/03/2009	
MPA1/BA/LU	Marriot's Playa Andaluza (Berta Alcocer	HOPA MPA (English) (08/06)	50	£1.85	£92.50	0	26/03/2009	

MVCI Despatch Report - April 2009

MVCI:	Destination:	Requested:	Qty:	Unit Cost:	Total Cost:	Boxes:	Despatch:	Comment:
MPA1/BA/LU	Marriot's Playa Andaluza (Berta Alcocer	MCSA Resort Brochure English 2007	150	£0.90	£135.00	1	26/03/2009	
MPA1/BA/LU	Marriot's Playa Andaluza (Berta Alcocer	HOPA MPA (Spanish) 08 / 06	50	£1.85	£92.50	1	26/03/2009	
MPA2/BA/LU	Marriot's Playa Andaluza (Berta Alcocer	Friendshare Leaflets 2009 (German)	500	£0.30	£150.00	1	21/04/2009	
MPA2/BA/LU	Marriot's Playa Andaluza (Berta Alcocer	Discover Marriott A5 Folder (Burgundy)	170	£0.00	£0.00	4	21/04/2009	
MPA2/BA/LU	Marriot's Playa Andaluza (Berta Alcocer	Friendshare Leaflets 2009 (Spanish)	500	£0.30	£150.00	1	21/04/2009	
MPA2/BA/LU	Marriot's Playa Andaluza (Berta Alcocer	Owner Packs fully collated (MPA) English NO Resort Brochure	50	£16.67	£833.50	10	21/04/2009	
MPA2/BA/LU	Marriot's Playa Andaluza (Berta Alcocer	Friendshare Leaflets 2009 (English)	500	£0.30	£150.00	2	21/04/2009	
Marriot's Playa Andaluza (MPA) PLAYA ANDALULZA			2868	£1,743.50	21			

MVCI Despatch Report - April 2009

MVCI:	Destination:	Requested:	Qty:	Unit Cost:	Total Cost:	Boxes:	Despatch:	Comment:
MMBR2/MP/L	MVCI Holidays S.L.(MMB Ms Marina Plaza	Owner Packs fully collated (MPA) English NO Resort Brochure	30	£16.67	£500.10	6	21/04/2009	
MMBR2/MP/L	MVCI Holidays S.L.(MMB Ms Marina Plaza	Owner Packs fully collated (MPA) German	20	£17.57	£351.40	4	21/04/2009	
MMBR2/MP/L	MVCI Holidays S.L.(MMB Ms Marina Plaza	Owner Packs fully collated (MCSA) English	5	£17.57	£87.85	1	21/04/2009	
MMBR2/MP/L	MVCI Holidays S.L.(MMB Ms Marina Plaza	Owner Packs fully collated (MCSA) German Club Son Antem	10	£17.57	£175.70	2	21/04/2009	
MMBR2/MP/L	MVCI Holidays S.L.(MMB Ms Marina Plaza	Friendshare Leaflets 2009 (English)	500	£0.30	£150.00	2	21/04/2009	
MMBR2/MP/L	MVCI Holidays S.L.(MMB Ms Marina Plaza	Friendshare Leaflets 2009 (German)	500	£0.30	£150.00	1	21/04/2009	
MMBR2/MP/L	MVCI Holidays S.L.(MMB Ms Marina Plaza	Friendshare Leaflets 2009 (Spanish)	500	£0.30	£150.00	1	21/04/2009	
MVCI Holidays S.L.(MMBR)			MARBELLA	1565	£1,565.05	17		

MVCI Despatch Report - April 2009

MVCI:	Destination:	Requested:	Qty:	Unit Cost:	Total Cost:	Boxes:	Despatch:	Comment:
MCSA/CH/LU	MVCI Holidays S.L (Club Ms Christine Hardiman	Friendshare Leaflets 2009 (German)	1500	£0.30	£450.00	4	16/04/2009	
MCSA/CH/LU	MVCI Holidays S.L (Club Ms Christine Hardiman	Friendshare Leaflets 2009 (Spanish)	300	£0.30	£90.00	1	16/04/2009	
MCSA/CH/LU	MVCI Holidays S.L (Club Ms Christine Hardiman	Friendshare Leaflets 2009 (French)	200	£0.30	£60.00	0	16/04/2009	
MCSA/CH/LU	MVCI Holidays S.L (Club Ms Christine Hardiman	Friendshare Leaflets 2009 (English)	1500	£0.30	£450.00	4	16/04/2009	
MCSA/CH/LU	MVCI Holidays S.L (Club Ms Christine Hardiman	Friendshare Leaflets 2009 (Italian)	300	£0.30	£90.00	1	16/04/2009	
MCSA-DM2/C	MVCI Holidays S.L (Club Ms Christine Hardiman	Discover Marriott A5 Folder (Burgundy)	130	£0.00	£0.00	3	23/04/2009	
MCSA-DM2/C	MVCI Holidays S.L (Club Ms Christine Hardiman	Discover Marriott Calender MPA (Gold) German 2009	50	£0.00	£0.00	0	23/04/2009	
MCSA-DM2/C	MVCI Holidays S.L (Club Ms Christine Hardiman	Discover Marriott Calender MMBR (Silver) German 2009	50	£0.00	£0.00	0	23/04/2009	
MCSA-DM2/C	MVCI Holidays S.L (Club Ms Christine Hardiman	Discover Marriott Calender MMBR (Gold) German 2009	50	£0.00	£0.00	0	23/04/2009	
MCSA-DM2/C	MVCI Holidays S.L (Club Ms Christine Hardiman	Discover Marriott Calender MCSA (Silver) German 2009	50	£0.00	£0.00	0	23/04/2009	
MCSA-DM2/C	MVCI Holidays S.L (Club Ms Christine Hardiman	Discover Marriott Calender MCSA (Gold) German 2009	50	£0.00	£0.00	0	23/04/2009	
MCSA-DM2/C	MVCI Holidays S.L (Club Ms Christine Hardiman	Discover Marriott Calender MPA (Silver) German 2009	50	£0.00	£0.00	0	23/04/2009	
MCSA-DM2/C	MVCI Holidays S.L (Club Ms Christine Hardiman	Discover Marriott Enrolment Forms (pads x 50) German 2009	2	£0.00	£0.00	0	23/04/2009	
MCSA-DM2/C	MVCI Holidays S.L (Club Ms Christine Hardiman	Discover Marriott Brochure German 2009	150	£0.00	£0.00	1	23/04/2009	

MVCI Despatch Report - April 2009

MVCI:	Destination:	Requested:	Qty:	Unit Cost:	Total Cost:	Boxes:	Despatch:	Comment:
MCSA-OP/CH	MVCI Holidays S.L (Club Ms Christine Hardiman	Owner Packs fully collated (MMBR) German	5	£17.57	£87.85	1	15/04/2009	
MCSA-OP/CH	MVCI Holidays S.L (Club Ms Christine Hardiman	Owner Packs fully collated (MMBR) English	5	£17.57	£87.85	1	15/04/2009	
MCSA-OP/CH	MVCI Holidays S.L (Club Ms Christine Hardiman	Owner Packs fully collated (MPA) German	5	£17.57	£87.85	1	15/04/2009	
MCSA-OP/CH	MVCI Holidays S.L (Club Ms Christine Hardiman	Owner Packs fully collated (MPA) English NO Resort Brochure	5	£16.67	£83.35	1	15/04/2009	
MCSA-OP/CH	MVCI Holidays S.L (Club Ms Christine Hardiman	Owner Packs fully collated (MCSA) English	100	£17.57	£1,757.00	20	15/04/2009	
MCSA-OP/CH	MVCI Holidays S.L (Club Ms Christine Hardiman	Owner Packs fully collated (MCSA) German Club Son Antem	150	£17.57	£2,635.50	30	15/04/2009	
MVCI Holidays S.L (Club Son Antem)			MALLORCA	4652	£5,879.40	68		

MVCI Despatch Report - April 2009

MVCI:	Destination:	Requested:	Qty:	Unit Cost:	Total Cost:	Boxes:	Despatch:	Comment:
CCC-PAP/JB/	MVCI Service Ltd Ms Jana Biznarova	Pre - Arrival Leaflets MCSA (German)	190	£0.00	£0.00	1	16/04/2009	
CCC-PAP/JB/	MVCI Service Ltd Ms Jana Biznarova	Pre - Arrival Leaflets MCSA (English)	708	£0.00	£0.00	2	16/04/2009	
CCC-PAP/JB/	MVCI Service Ltd Ms Jana Biznarova	Pre - Arrival Leaflets MPA (English)	1000	£0.00	£0.00	3	16/04/2009	
MVCI Service Ltd			CORK	1898	£0.00	6		

MVCI Despatch Report - April 2009

MVCI:	Destination:	Requested:	Qty:	Unit Cost:	Total Cost:	Boxes:	Despatch:	Comment:
			10983		£9,187.95	112		