

5. Adjudant Staatssecretaris van Defensie
- creditcardafschriften met bijbehorende facturen

Kopie

21/5

(21)

004260 PCSD142A 692496011

MINDEF/CDC/CBD/RKT

Adjutant staats.

Bedrijfsnummer
Bestedingslimiet

Volg/bladnummer
2/1
Kaartnummer

Datum
04.04.2008

Geboekt op	Omschrijving	Bedrag in vreemde valuta		Koers	Bedrag in €
25.03.2008	INDISCH RESTAURANT GAR DEN HAAG NLD				411,20
31.03.2008	HOTEL DIEGO DE ALMAGRO SANTIAGO CHL	USD	212,00	1,55	136,77
02.04.2008	THE RITZ - CARLTON FDE SANTIAGO CHL	USD	3,151,94	1,53	2.061,35
04.04.2008	THE RITZ - CARLTON FDE SANTIAGO CHL	USD	53,48	1,53	34,98

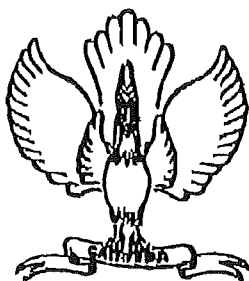
geen ban

20/5/2008
Gezien en goedgekeurd ter som van €
te verantwoorden ten laste van artikel:
van de begroting voor het dienstjaar:
De Directeur P&O Besancon
v.d.

090.07.2411.96 € 411,20
090.07.2011.96 € 2235,10

Bedrag af	Bedrag bij	Openstaand saldo deze maand
€ 00,00	€ 2.644,30	€ 2.644,30

Wij sturen u dit rekeningoverzicht ter informatie toe. U hoeft geen betalingen te verrichten.



Indonesisch Restaurant **GAROEDA**

Kneuterdijk 18a, 2514 EN Den Haag
Telefoon Restaurant 070-3465319
Fax 070-3647512
E-mail info@garoeda.nl
www.garoeda.com

K.v.K. no. 27104901
B.T.W. no. NL.8118.33.483.B01

Tafel: 240
Bediening door: REST
Fact. 90079 25-03-2008 22:12

NAAM:

STRAAT:

PLAATS:

Aanta	Artikel	Bedrag
6		11.10
1		2.25
2		4.00
1		4.50
1		4.50
5		9.75
2		7.50
7		12.95
1		1.95
1		1.95
10		27.50
11		24.75
2		6.00
10		17.50
10		275.00

Totaal EUR 411.20

BTW	Bedrag	Netto
19%	12.94	68.06
6%	18.69	311.51

Dank voor uw bezoek, graag tot ziens!

Tafel no.

Alle prijzen zijn exclusief
bedieningsgeld en BTW.

Gelegenheid voor recepties, brulloften,
vergaderingen of party's;
rijsttafel tot circa 66 personen in een aparte zaal.

Hartelijk dank voor uw bezoek en tot ziens.

DE ALMAGRO LIMITADA

TARJETA CREDITO

HOTEL DIEGO DE ALMAGRO
AMERICO VESPUCCIO ORIENTE 1299
SANTIAGO
597027598323 - ICUBKKEL03

CASA MATRIZ: SANTIAGO
AMERICO VESPUCCIO ORIENTE 1299
NUCLEO EMPRESARIAL
PUDAHUEL: FONO: 2305600
FAX: 2305700
SUCURSALES: ANTOFAGASTA
Condell 2624 Fono: 268331
Fax: 251721
CALAMA
Pedro León Gallo 1840
Fono: 368500 - Fax: 368400
TALCA
4 Norte 1011
Fono: 714600 - Fax: 714400
PUERTO MONTT
Ejército 516
Fono: 320200 - Fax: 320300
VALDIVIA
Prat 433

R.U.T.: 77.663.150 - 7

0067699

FACTURA DE EXPORTACION

Nº 0067699

S.I.I. - SANTIAGO PONIENTE

FINAL I.D.I. 51569713
051472769

RO DE TARJETA

A NTA EXP: 01/13 MC
A: MAR 31, 08 HORA: 09:04
LOTE: 000009

MTD COMPRA US\$212.00
GO DE AUTORIZACION 047227
RO DE OPERACION 149397
DA DOLAR

foteles

teles.cl

13-2006

identidad Nº: NK5239464

THE HAGUE HOLANDA

GRACIAS POR SU COMPRA
COPIA CLIENTE
PTO PAGAR SEGUN CONTRATO CON EMISOR
NTA ACOGIDA AL ARTICULO 12, LETRA E
N 17 DEL DECRETO LEY 82.541

ICIOS:

Valor US \$

212.00

PAGADO
Hotel Diego de Almagro
Aeropuerto

Son doscientos doce

DOLARES

TIPO DE CAMBIO:

\$

420

TOTAL US \$

212

ORIGINAL: CLIENTE

TARJETA CREDITO

RITZ-CARLTON SANTIAGO FRONT DESK-3
REYES LAVALLE 3373
SANTIAGO
TC66XKE903

TERMINAL I.D.:

NUMERO DE TARJETA

MARCA

ENL. CUPON

FECHA: ABR 02 08

MONTO COMPRA

CODIGO DE AUTORIZACION

NUMERO DE OPERACION

MONEDA

*** DUPLICADO ***

ANTECEDENTES SUJETOS A CONFIRMACION

ERAS S.A.
ELERA,
3 DE BIENES,
DORA
Santiago - Chile
1) 470 8501

R.U.T.: 96.932.800 - 3
FACTURA DE EXPORTACION
EXPORT INVOICE

N° 91271

S.I.I. - SANTIAGO ORIENTE

E 17653

SEÑOR(ES)

DOMICILIO

PLEIN 4

THE HOGUE - Netherlands

HABITACION

0219

PASAPORTE N°

MK5239464

NACIONALIDAD

Netherlands

LLEGADA

31/03/08

SALIDA

02/04/08

Tipo Cambio

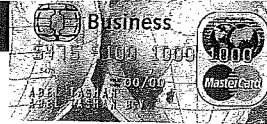
140

Compañia/Agencia/Grupo: EMBAJADA REAL DE PAISES BAJOS

FECHA	DESCRIPCION	TOTAL
31/03	Room Charge	1100000.00
31/03	Lobby Bar	181597.00
01/04	Adra Restaurant	82354.00
31/03	Wine 355	8403.00
01/04	Honor Bar	13800.00
31/03	Tips	1500.00
02/04	Payments	
		1386054.00

TOTAL

Total in USD : 3151.34



22

003793 PCSD165A 971617011

MINDEF/CDC/CBD/RKT

adjutant staakss.

Bedrijfsnummer Volg/bladnummer

Bestedingslimiet Kaartnummer

5

Datum

04.06.2008

Geboekt op	Omschrijving	Bedrag in vreemde valuta		Koers	Bedrag in €
12.05.2008	MENDOCINO WASHINGTON USA	USD	132.20	1,51	87,56
12.05.2008	MR. SMITH'S OF GEORGET WASHINGTON USA	USD	528.86	1,51	350,26
13.05.2008	RENAISSANCE KALAMATA FT WORTH USA	USD	116.59	1,50	77,48
14.05.2008	HYATT HOTELS PARK WASH WASHINGTON USA	USD	4.50	1,50	2,99
14.05.2008	MESH WEST CHESTER USA	USD	1,028.62	1,51	681,98
15.05.2008	RENAISSANCE 9671X WORT FT. WORTH USA	USD	181.62	1,51	120,42
15.05.2008	RENAISSANCE 9671X WORT FT. WORTH USA	USD	38.86	1,51	25,77
15.05.2008	RENAISSANCE 9671X WORT FT. WORTH USA	USD	21.43	1,51	14,21
15.05.2008	RENAISSANCE 9671X WORT FT. WORTH USA	USD	19.43	1,51	12,89
16.05.2008	MARRIOTT HOTELS CINCIN WEST CHESTER USA	USD	200.93	1,51	132,92
16.05.2008	MARRIOTT HOTELS CINCIN WEST CHESTER USA	USD	200.93	1,51	132,92
16.05.2008	MARRIOTT HOTELS CINCIN WEST CHESTER USA	USD	200.93	1,51	132,92
16.05.2008	MARRIOTT HOTELS CINCIN WEST CHESTER USA	USD	200.93	1,51	132,92
16.05.2008	MARRIOTT HOTELS CINCIN WEST CHESTER USA	USD	200.93	1,51	132,92
16.05.2008	MARRIOTT HOTELS CINCIN WEST CHESTER USA	USD	257.93	1,51	170,63
17.05.2008	RENAISSANCE 9671X WORT FT. WORTH USA	USD	3.19	1,50	2,12
18.05.2008	HOTEL LEWECK LIPPERSCHIED LUX				3.970,35

Bedrag af

€ 00,00

Bedrag bij

€ 6.181,26

Openstaand saldo deze maand

€ 6.181,26

Wij sturen u dit rekeningoverzicht ter informatie toe. U hoeft geen betalingen te verrichten.

0034



MENDOCINO RESTAURANT
& WINE BAR
(202)333-2912

0034a TABLE 994 #Party 1
TYLER M SvrCk: 11 9:29p 05/12/08

6 60.00
2 30.00
2 12.00

Sub Total: 102.00
Tax: 10.20
Sub Total: 112.20
05/12 9:55p TOTAL: 112.20

CHECK #: 34

MENDOCINO RESTAURANT
& WINE BAR
(202)333-2912

0034a TABLE 994 #Party 1
TYLER M SvrCk: 11 9:29p 05/12/08

6 60.00
2 30.00
2 12.00

Sub total: 102.00

Tax: 10.20

Sub Total: 112.20

05/12 9:59p TOTAL: 112.20

CHECK #: 34

M/C AMT-TIME: TIP/CHNG TALLY
132.20 20.00 112.20
112.20

Memo: 080507,XXXXXXXXXX 112.20
05/12/08 21:59

0034

Server: Rec: 19
05/12/08 21:57, Swiped T: 994 Term: 2

MENDOCINO
() -
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
MASTER CARD XXXXXXXXXXXXX

Name:
OO TRANSACTION APPROVED
AUTHORIZATION #: 080507
Reference: 0512010000034
TRANS TYPE: Credit Card SALE

CHECK: 112.20

TIP:

TOTAL:

X

PHONE: ()

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -- customer

Customer Copy

2

Mr. Smith's of Georgetown
3104 H St. NW
Washington, DC, 20007
(202) 333-3104

Date:
Time:
Server:
Order:
Description:

Card Type:
Card No:
Appr Code:

Purchase

Total: \$

Signature: X

I agree to pay the above total amount according to the card issuer agreement.

05/1
16/1
Waiter 75.00

2		10.00
3		14.00
1		1.00
1		13.95
1		13.95
1		17.95
1		7.95
1		4.95
1		4.95
1		4.00
1		1.00
1		1.00
1		4.00
1		
2		
4		
3		
6		
5		
5		
2		
2		
2		
3		
1		
1		

Tax:

Sub-total:

Tax: 2

Total: 14.49

Optional Gratuity added: 14.37

Total Due: 528.00

CHECK US OUT ON THE WEB AT
WWW.MRSMITHS.COM

Mesh
6200 Muhlhauser Rd
(513) 777-7177

Server:
Table 4/1
Guests: 0

05/14/2008
10:36 PM
60017

120.00
48.00
42.00
36.00

h

.00)

21.00
128.00
35.00
28.00
84.00
4.50
28.00
9.00
42.00
40.00

)

13.50
30.00
2.25
38.00
8.50
25.00
32.00

Sub Total
Tax

814.75
50.92

Total
Gratuity 20.00%
Total

865.67
162.95
1028.62

Balance Due 1028.62

Thank you for dining with us.
Visit www.meshrestaurant.com
for menus and information.
Make your reservations online-
Visit www.opentable.com

5

Mesh
6200 Muhlhauser Rd
(513) 777-7177

Server:
10:47 PM
Table 4/1

DOB: 05/14/2008
05/14/2008
6/60017

M/C
Card #XXXXXXXXXX
Magnetic card present:
Approval: 012451

45751

Amount: 865.67

+ Included Gratuity: 162.95

+ Additional Tip

= Total:

X
Approval: 012451

GUEST COPY

711 ^{Room} ~~AD~~ ^{Name} Adjutant 179.00 05/15/08 12:00 183
Rate Depart Time ACCT#
 NDBC ^{Type} ROYAL NETHERLANDS EM 05/14/08 18:42
Arrive Time

4 2660 WOODLEY ROAD NW
 WASHINGTON DC MCXXXXXXXXXX)
Room Clerk Address Payment MR#:
 20008

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

05/14	ROOM	711, 1	179.00	
05/14	STATE TX	711, 1	11.19	
05/14	LDG ASMT	711, 1	5.37	
05/14	CNTY TAX	711, 1	5.37	

200.93

----- EXP. REPORT SUMMARY -----

05/14	ROOM	179.00
	STATE TX	11.19
	LDG ASMT	5.37
	CNTY TAX	5.37

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
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Page 1

704 Room **DMO** Name
179.00 Rate 05/15/08 12:00 Depart Time 10798
NKNC Type ROYAL NETHERLANDS EM 05/14/08 18:47 Arrive Time ACCT#
4 2660 WOODLEY ROAD NW
WASHINGTON DC
Room Clerk 20008 Address Payment MCXXXXXXXXXXXX MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

05/14	ROOM	704, 1	179.00	
05/14	STATE TX	704, 1	11.19	
05/14	LDG ASMT	704, 1	5.37	
05/14	CNTY TAX	704, 1	5.37	

200.93

----- EXP. REPORT SUMMARY -----
05/14 ROOM 179.00
STATE TX 11.19
LDG ASMT 5.37
CNTY TAX 5.37

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Marriott



name

DA B

179.00
Rate

Rate

05/15/08
Depart

Départ

12:00
Time

Time

10780
ACCT#

ACCT#

NKNC ROYAL NETHERLANDS EM

4

2660 WOODLEY ROAD NW
WASHINGTON DC

Room Clerk

20008
Address

MCXXXXXXXXXXXX

Payment

MR# :

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

722 Room *DNO / Muehlmacht* 179.00 Rate 05/15/08 12:00 Depart Time 10790 ACCT#
NKNC Type ROYAL NETHERLANDS EM 05/14/08 18:48 Arrive Time
4 2660 WOODLEY ROAD NW
WASHINGTON DC
Room Clerk 20008 Address MCXXXXXXXXXXXX Payment MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

05/14	ROOM	722, 1	179.00	
05/14	STATE TX	722, 1	11.19	
05/14	LDG ASMT	722, 1	5.37	
05/14	CNTY TAX	722, 1	5.37	

200.93

----- EXP. REPORT SUMMARY -----
05/14 ROOM 179.00
STATE TX 11.19
LDG ASMT 5.37
CNTY TAX 5.37

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

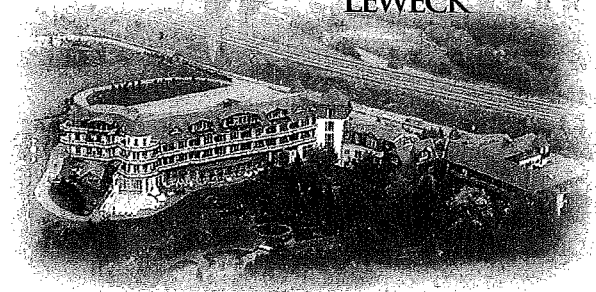
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SPORT HOTEL

LEWECK



L-9378 LIPPERSCHIED • Route de Diekirch
Tél. (+352) 99 00 22 • Fax (+352) 99 06 77
cleweck@pt.lu • www.sporthotel.lu

CLIENT: CH 108
PERS. : 1
NOTE :

DATE : 18.05.2008
FACTURE : 72298

1 WEEKEND DIEKIRCH 3970,35

MONTANT TOTAL : 3970,35

TVA INCL. 3 % : 115,64

SERVICE : MONIQUE



MASTERCARD

VENTE

LE 18/05/08 13:41
HOTEL LEWECK
LIPPERSCHIED
LIPPERSCHIED
No AFFILIE: 00932434 01
TAC: 97BD1E8C004E6C1232B8

XXXXXXXXXXXX J113
A00000000E

ARQC: B464FDB604671409
40 2 2 037242 TER

REF.: 557941
MONTANT: 3970,35 EUR

TICKET CLIENT
A CONSERVER

BILLULL IBAN LU28 0021 1126 8990 0000
BGLULL IBAN LU03 0030 0184 9805 0000
BCEULL IBAN LU58 0019 3000 0994 8000



Uopie

(23)

004529 PCSD177A 117566011
MINDEF/CDC/CBD/RKT

Bedrijfsnummer Volg/bladnummer
Bestedingslimiet 4/1
Kaartnummer
Datum
04.07.2008

Geboekt op	Omschrijving	Bedrag in vreemde valuta	Koers	Bedrag in €
04.06.2008	MIRABELLE BREDA NLD			189,55
10.06.2008	Fortis Bank Breda NLD			370,00
12.06.2008	KOSTEN GELDOPNAME			7,40
15.06.2008	Fortis Bank Breda NLD			370,00
16.06.2008	KOSTEN GELDOPNAME			7,40
17.06.2008	POSTBANK DEN HAAG NLD			80,00
18.06.2008	KOSTEN GELDOPNAME			7,40
19.06.2008	KOSTEN GELDOPNAME			4,50

*zie bijlage
voor ondertekening.*

370
3 x
€ 1110
80
€ 1190

Bedrag af	Bedrag bij	Openstaand saldo deze maand
€ 00,00	€ 1.406,25	€ 1.406,25

Wij sturen u dit rekeningoverzicht ter informatie toe. U hoeft geen betalingen te verrichten.

Factuur aanbetaling

Keizer Culinaire BV
Elandsstraat 169-173
1016 RZ, Amsterdam
KvK nr: 33303277
BTW nr: 811061577B01

Defensie

Postbus 20701
2500 ES DEN HAAG

Factuur 2008062419756F35545
Debiteur

Groepskookles

Datum dinsdag 24 juni 2008
Locatie Den Haag - Muzenplein
Starttijd 18:15
Aantal pers. 20

Component	Aantal	Prijs	Subtotaal	
Dranken - Nacalculatie	20	0,00	0,00	
Dranken - Welkomstdrankje per fles		27,50	0,00	
Menu - Griekse Keuken	20	59,50	1190,00	
		TOTAAL:	<u>1190,00</u>	excl. BTW

Bank: ABN AMRO 50.87.50.989
IBAN: NL82ABNA0508750989

Wij verzoeken u vriendelijk bovenstaand bedrag per ommekeer over te maken op onze rekening, o.v.v. het factuurnummer.

Na afloop van het evenement ontvangt u de definitieve factuur, inclusief BTW, waarop de aanbetaling in mindering wordt gebracht

CASH betaald



1

RestaurantBrasserie

MiraBelle

Dr. Batenburglaan 76
4837 BR Breda
Telefoon 076 565 66 50

Rekening: 67561
Datum: 04-06-2008 22:14
Tafel: 7
Door:

1		19,50
1		4,75
4		52,00
1		19,50
2		43,00
1		24,50
1		4,30
2		6,10
1		2,95
1		2,95

€ 179,55

BTW Hoog : € 3,11
BTW Laag : € 9,06

Bezoek onze nieuwe website :
www.restaurantmirabelle.nl

RECHTOERAAT
DATUM 04-06-08 TIJD 22:15:5
FAC. Nr. 11900 REFERENTIE 006333
Totaal EUR 189,55

TLV REF.
PASHR EXP. DATUM 13-01
MASTERCARD TRANSIR 055311

HANTEL EIND

U HEEFT BEPAALD TOT 2 EEN:
BOEKINGS PERIODE 157

1 293



004195 PCSD189A 241571011
MINDEF/CDC/CBD/RKT

Kopie v.

Bedrijfsnummer _____ Volg/bladnummer 29
Bestedingslimiet _____ Kaartnummer _____
Datum 04.08.2008

Geboekt op	Omschrijving	Bedrag in vreemde valuta	Koers	Bedrag in €
14.07.2008	BOURGEOIS(LE) BRUXELLES/BRU BEL			60,00

21/10/2008
Gezien en goedgekeurd ter som van € 60,-
te verantwoorden ten laste van artikel 2
van de begroting voor het dienstjaar
2008
De Directeur P&O / Stuur-staf.
09.07.2008

Bedrag af	Bedrag bij	Openstaand saldo deze maand
€ 00,00	€ 60,00	€ 60,00

Wij sturen u dit rekeningoverzicht ter informatie toe. U hoeft geen betalingen te verrichten.

Heeft u vragen over uw rekeningoverzicht en uw credit card, zie achterzijde.

K.v.K. 30196418

** 14/07/2008 20:07 **

BOURGEOIS (LE)
T70240639 B0501
U17022732

Ticket no 023017
BCC-EC/MC

01/13 (D)

VENTE

MONTANT : EUR 60.00
(BEF 2420)

EXTRA :

TOTAL :

SIGNATURE DU CLIENT

THANK YOU FOR YOUR
CONFIDENCE IN BCC

TABLE 205
CLE 1

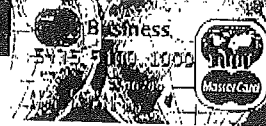
1 F	26.00
1	18.00
1	5.00
1	5.00
2	3.00
	6.00

TOTAL 60.00

85.71 US DOLLAR
120.00 FIM FINLAND
120.00 FRANCS SUISSE
40.00 GB POUND

	HT	TVA	TTC
TVA 21.00 %	49.59	10.41	60.00

MARDI
02/02/72 CAISSE 1 1b1



11/29/11

25

004018 PCSD202A 367647011
MINDEF/CDC/CBD/RKT

Kopie

Bedrijfsnummer Volg/bladnummer
Bestedingslimiet 6/1
€ 25000 Kaartnummer
Datum
04.09.2008

	Geboekt op	Omschrijving	Bedrag in vreemde valuta		Koers	Bedrag in €
1	11.08.2008	HOLLAND HEINEKEN HOU5 BEIJING CHN	CNY	900.00	9,98	90,18
2	11.08.2008	002000062 BEIJING CHN	CNY	2.000.00	10,00	200,07
3	12.08.2008	KOSTEN GELDOPNAME				4,50
4	12.08.2008	HOLLAND HEINEKEN HOU5 BEIJING CHN	CNY	1.500.00	9,92	151,22
5	13.08.2008	ZUIJIAISHI HANG CANTING BEIJING CHN	CNY	631.00	9,93	63,55
6	14.08.2008	HOLLAND HEINEKEN HOU5 BEIJING CHN	CNY	585.00	9,80	58,67
7	15.08.2008	HOLLAND HEINEKEN HOU5 BEIJING CHN	CNY	1.000.00	9,80	102,00

1072
888

1950
50

25/11/2008
Gedien en goedgekeurd ter som van € 671,19
te verantwoorden ten laste van artikel
van de begroting voor het dienstjaar
De Directeur PBO Bestuursafz.
2008
09.07.2411.96

Bedrag af	Bedrag	Openstaand saldo deze maand
€ 00,00	€ 671,19	€ 671,19

Wij sturen u dit rekeningoverzicht ter informatie toe. U hoeft geen betalingen te verrichten.



Heeft u vragen over uw rekeningoverzicht en uw credit card, zie achterzijde.

K.v.K. 30196418

TOTAL P.006

自动提款机客户通知书

CUSTOMER ADVICE

交易日期及时间 Date and time		受理银行行号 Bank Code	
20080811 15:32		0062	
ATM 编号 02000521 ATM ID		交易序号 004330 Transaction No.	
卡号 Card No. A0000000041010			
金额 2,000.00 Amount		手续费 0.00 Fee	
转入卡号/账号 Transferred to Card/Account No.			
取款 Withdrawal	存款 Deposit	转账 Transfer	其他服务 Other Service
接纳 Accepted	取消 Cancelled	此卡银行保留 Card Retained	
流水号 02020082240201100001795 Host Index			
备注 Reference			

Geldopname

14. 存根 - CUSTOMER COPY

商户名称 (MERCHANT NAME):
HOLLAND HEINEKEN HOU
HOLLAND HEINEKEN HOUSE
B
商户编号 (MERCHANT ID):
104110053111596
终端编号 (TER ID): 15902606
卡别 (CARD TYPE): 万事达卡
卡号 (CARD NO.):
*****C
有效期 (EXP DATE): 2013/01
交易类型 (TRANS TYPE):
消费/SALE
批次号 (BATCH NO.): 000009
查询号 (TRACE NO.): 000248
流水号 (STAN NO.): 000182
日期时间 (TXN DATE):
2008/08/11 21:34:49
授权码 (AUTH NO.): 057655
参考号 (REF): 822313162745
金额 (AMOUNT):
RMB900.00
操作员号 (OPERATOR NO.): 001
备注 (REFERENCE):
AID: A000000000
APPLAB: MASTERCARD
TC: BDDC5ABC3D751F0F
CARDHOLDER:
持卡人签名 (CARD HOLDER SIGNATURE):

本人确认以上交易, 同意将记录入本卡账户
I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE G
OODS-SERVICES

1. 刮开奖区后, 在开奖前不得将发票剪开。
2. 告知事项: 中奖后, 在开奖前不得将发票剪开。
否则, 不予以办理兑奖手续。



10087212-04504561-08938705

北京市服务业、娱乐业、文化体育业专用发票 (卷票)

BEIJING SPECIAL INVOICE FOR SERVICE INDUSTRY, RECREATION INDUSTRY,
AND PHYSICAL CULTURE INDUSTRY

发票代码 211000872120
发票号码 04108938
密码

信息码 2012080201

税务登记号: 110105610087212-04504561-08938705

TAX REGISTRY NO. 北京雪山水城餐厅

收款单位: PAYEE

付款单位 (个人): PAYER

经营项目
餐费 SERVICE ITEM

金额 AMOUNT

2 contant beaald

金额合计 (人民币大写)
TOTAL IN CAPITAL

机打票号
PRINTING NO.
税控装置防伪码
ANTI-FORGERY CODE
税控装置号
RECEIVER NO.

收款单位 (盖章有效)
PAYER SEAL
开票日期
DATE ISSUED

北京市定额专用发票
BEIJING QUOTA SPECIAL INVOICE

发票联 INVOICE

发票代码 211000702090
发票号码 17981157
密码
信息码 2009070103
INVOICE CODE
INVOICE NO.
PASSWORD
INF. NUMBER



07070209-08517339-81157345

伍拾元 ¥: 50.00
FIFTY YUAN

开票日期
DATE ISSUED

年 月 日
Y M D

收款单位 (盖章有效)
PAYEE (SEAL)

中国银行
BANK OF CHINA

持卡人存根/CUSTOMER COPY

商户名称(MERCHANT NAME):
HOLLAND HEINEKEN HOU
HOLLAND HEINEKEN HOUSE
B

商户编号(MERCHANT_ID):
104110053111596

终端编号(TER_ID):15902606

卡别(CARD TYPE): 万事达卡

卡号(CARD NO.):

***** C

有效期(EXP DATE):2013/01

交易类型(TRANS TYPE):

消费/SALE

批次号(BATCH NO.):000014

查询号(TRACE NO.):000327

流水号(STAN NO.):000241

日期时间(TXN DATE):

2008/08/12 22:51:00

授权码(AUTH NO.):040572

参考号(REF):822414022594

金额(AMOUNT):

RMB1500.00

操作员号(OPERATOR NO.):001

备注(REFERENCE):

AID:A000000000

APPLAB:MASTERCARD

TC:A1D5BE80013613DD

CARDHOLDER:

持卡人签名(CARD HOLDER SIGNATURE):

本人确认以上交易,同意将其记入本卡账户
I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE G
OODS/SERVICES

-----X-----X-----

2 日上免税行(中国)有限公司

销售单

时间:2008-8-15 10:54:38

店铺:401001 收银机:05

销售单:S105031615

收银员:94189

货号	单价	数量	总额
10601120020	48.00	1.00	48.00
104359大头福娃杯			
10601120020	48.00	1.00	48.00
104359大头福娃杯			
10601120020	48.00	1.00	48.00
104359大头福娃杯			
10601050067	46.00	1.00	46.00
101381奥运笔			
10601060008	90.00	1.00	90.00
002755五福临门筷套			
10601060008	90.00	1.00	90.00
002755五福临门筷套			
10601120020	48.00	1.00	48.00
104359大头福娃杯			
10601130005	38.00	1.00	38.00
102175三折手开伞			
10601120020	48.00	1.00	48.00
104359大头福娃杯			
10601120020	48.00	1.00	48.00
104359大头福娃杯			
10601020037	33.00	1.00	33.00
101452奥运玩具			
10601020037	33.00	1.00	33.00
101452奥运玩具			
10601120020	48.00	1.00	48.00
104359大头福娃杯			
10601120004	39.00	1.00	39.00
100338运动图形牛奶杯			
10601120020	48.00	1.00	48.00
104359大头福娃杯			
10601120020	48.00	1.00	48.00
104359大头福娃杯			
10601120020	48.00	1.00	48.00
104359大头福娃杯			
10601120004	39.00	1.00	39.00
100338运动图形牛奶杯			

总数量(Total Qty): 18.00

净额(Net Amount): 888.00

航班号: KL0898 座位号: 78B

付款方式 汇率 付款
人民币(RMB) 1.0000 888.00

找赎(Change) 人民币(RMB): 0.00

联系电话: 13911487899

Contant betaald

中国银行
BANK OF CHINA

持卡人存根/CUSTOMER COPY

商户名称(MERCHANT NAME):
HOLLAND HEINEKEN HOU
HOLLAND HEINEKEN HOUSE
B

商户编号(MERCHANT_ID):

104110053111596

终端编号(TER_ID):15902608

卡别(CARD TYPE): 万事达卡

卡号(CARD NO.):

有效期(EXP DATE):2013/01

交易类型(TRANS TYPE):

消费/SALE

批号(BATCH NO.):000013

查号(TRACE NO.):000358

流水号(STAN NO.):000288

日期时间(TXN DATE):

2008/08/15 00:48:24

授权码(AUTH NO.):070017

参考号(REF):822616060869

金额(AMOUNT):

RMB1000.00

操作员号(OPERATOR NO.):001

备注(REFERENCE):

AID:A000000000

APPLAB:MASTERCARD

TC:2B896FD2A7E2C2AC

CARDHOLDER:

持卡人签名(CARD HOLDER SIGNATURE):

本人确认以上交易,同意将其记入本卡账户
I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE G
OODS/SERVICES

- - - - - X - - - - -

中国银行
BANK OF CHINA

持卡人存根/CUSTOMER COPY

商户名称(MERCHANT NAME):
HOLLAND HEINEKEN HOU
HOLLAND HEINEKEN HOUSE
B

商户编号(MERCHANT_ID):

104110053111596

终端编号(TER_ID):15902610

卡别(CARD TYPE): 万事达卡

卡号(CARD NO.):

有效期(EXP DATE):2013/01

交易类型(TRANS TYPE):

消费/SALE

批号(BATCH NO.):000010

查号(TRACE NO.):000177

流水号(STAN NO.):000119

日期时间(TXN DATE):

2008/08/14 19:16:29

授权码(AUTH NO.):011580

参考号(REF):822611145772

金额(AMOUNT):

RMB585.00

操作员号(OPERATOR NO.):001

备注(REFERENCE):

AID:A000000000

APPLAB:MASTERCARD

TC:68239137743DDDF

CARDHOLDER:

持卡人签名(CARD HOLDER SIGNATURE):

本人确认以上交易,同意将其记入本卡账户
I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE G
OODS/SERVICES

- - - - - X - - - - -

中国银行

BANK OF CHINA

商户名称(MERCHANT NAME):
ZUI AI SHISHANG CANTING

商户编号(MERCHANT NO):

10411005812154

终端编号(TERMINAL NO): 1500528

交易类型(TRANS TYPE):

消费 SALE

卡号(CARD NO.):

卡别(CARD TYPE): 万事达卡

有效期(EXPIRY MM/YY): 01/13

批号(BATCH NO): 000751

流水号(SYS_TRACE NO): 012096

查询号(INVOICE NO): 008011

日期(DATE): 2008/08/13

时间(TIME): 17:11:38

参考号(REF NO): 82261739150E

授权码(AUTH NO): 043444

金额(AMOUNT):

RMB631.00

持卡人签名(SIGNATURE):

Diner

同意将以上交易
I ACKNOWLEDGE SATISFACTORY RECEIPT
OF RELATIVE GOODS/SERVICES.

持卡人存根(CUSTOMER HOLD)



002768 PCSD214A 492485011
MINDEF/CDC/CBD/RKT

8

Bedrijfsnummer
Bestedingslimiet
€

Volg/bladnummer
7/1
Kaartnummer
Datum
06.10.2008

Geboekt op	Omschrijving	Bedrag in vreemde valuta	Koers	Bedrag in
03.09.2008	HOTEL PALACE BERLIN DEU			540,0
25.09.2008	③ B.V. DEN HAAG NLD			1.021,6

25/11/2008
Gezien en goedgekeurd ter som van €
te verantwoorden ten laste van artikel
van de begroting voor het dienstjaar:
De Directeur P&O Bestuursstaf.
v.d.

090.07.2011-96 : € 540,-
090.07.2411-96 : € 1021,60
2008

Bedrag af	Bedrag bij	Openstaand saldo deze maand
€ 00,00	€ 1.561,60	€ 1.561,60

Wij sturen u dit rekeningoverzicht ter informatie toe. U hoeft geen betalingen te verrichten.



①



Botschaft des Königreichs der
Niederlande
Militärattaché

10179 Berlin

Hotel Palace Berlin, 03.09.08

Zimmer : 9019
Anreise : 02.09.08
Abreise : 03.09.08
Seite : 1

INFORMATION: /2

AR Nummer:

BMVG 020908-MOE

/08:15

/MS

Beschreibung	Datum	Debit	EUR Kredit
Logis 598	02.09.	180.00	
Logis 530	02.09.	180.00	
Logis 532	02.09.	180.00	

Total: 540.00

oooooooooooo

Balance: 540.00 EUR

Leistungen inkl. MwSt.

MwSt. 19.00 %

Leistungen netto 19.00 %

540.00 EUR

86.22 EUR

(540.00)

453.78 EUR

Vielen Dank, dass Sie sich für uns entschieden haben. Wir wissen, Sie hatten die Wahl.



The Leading Hotels of the World

Hotel Palace Berlin
Budapester Str. 45
D-10787 Berlin

Tel. +49 (0) 30 / 25 02-0
Fax +49 (0) 30 / 25 02-11 19

hotel@palace.de
www.palace.de

Commerzbank
Kto.-Nr. 124 299 900
BLZ 100 400 00

IBAN:
DE53 1004 0000 0124 2999 00

SWIFTCODE:
BIC COBADEFFXXX

Dresdner Bank
Kto.-Nr. 606 240 400
BLZ 100 800 00

IBAN:
DE91 1008 0000 0606 2404 00

SWIFTCODE:
BIC DRESDEBB

Berliner Volksbank
Kto.-Nr. 545 5023 000
BLZ 100 900 00

IBAN:
DE10 1009 0000 5455 0230 00

SWIFTCODE:
BIC BEVODEBB

Ust.-IdNr. DE 136667575
Steuer-Nr. 30/195/05322

Hotel im Europa-Center
Verwaltungsgesellschaft mbH & Co.KG
HRA 2121 Berlin

v.d.d. Hotel im Europa-Center
Verwaltungsgesellschaft mbH
HRB 1882 Berlin

Geschäftsführer:
Christian Pepper
Patrick Pepper

Gerichtsstand:
Amtsgericht
Berlin-Charlottenburg

2

3



531

Tbl 1/1

Chk 898

Gst 12

25Sep '08 12:50

LUNCHMENU 3 C

12	660.00
21	130.00
24	90.00
4	27.80
41	27.80
12	70.00

Naam /
Name

Kamernummer /
Room number

Handtekening
Signature

TOTAL DUE ->

1021.60

XXXXXXXXXX AA/AA

9011/MICROS MASTERCA

Eurocard

1021.60

Subtotal :

1021.60

Payed :

1021.60

531 Check Closed

25Sep '08 15:45

De prijzen zijn inclusief
service en B.T.W.
Prices are inclusive
of service and V.A.T.



12/24/12

Kopie

27

002635 PCSD227A 608992011
MINDEF/CDC/CBD/RKT

218

Bedrijfsnummer
Bestedingslimiet
Volg/bladnummer
8/1
Kaartnummer
Datum
04.11.2008

Geboekt op	Omschrijving	Bedrag in vreemde valuta	Koers	Bedrag in €
06.10.2008	HOLIDAY INN DOO SARAJEVO BIH	BAM 58.50	1,91	30,66
10.10.2008	WALK IN VOF 'S-GRAVENHAGE NLD			142,00
25.10.2008	RABOBANK HAGE-BEEK NLD			400,00
26.10.2008	Fortis Bank Breda NLD			370,00
28.10.2008	KOSTEN GELDOPNAME			8,00
29.10.2008	KOSTEN GELDOPNAME			7,40
29.10.2008	INTERNATIONAL CHIN RES ALMELO NLD			225,00

090.07.2411.96 = € 367,00
090.07.2011.96 = € 816,06
2008

23/12/2008
Gezien en goedgekeurd ter som van €
te verantwoorden ten laste van artikel
van de begroting voor het dienstjaar
De Directeur P&O Bestuursstaf

Gezien en goedgekeurd ter som van €
te verantwoorden ten laste van artikel
van de begroting voor het dienstjaar
De Directeur P&O Bestuursstaf

Bedrag af € 00,00
Bedrag bij € 1.183,06
Openstaand saldo deze maand € 1.183,06

Wij sturen u dit rekeningoverzicht ter informatie toe. U hoeft geen betalingen te verrichten.

Vanaf nu is het mogelijk de pincode op uw PaySquare creditcard gratis te wijzigen.
Meer informatie over hoe u uw pincode kunt wijzigen vindt u terug op www.paysquare.nl. Hier vindt u tevens
meer informatie over de laatste tarieven.

Heeft u vragen over uw rekeningoverzicht en uw credit card, zie achterzijde.

K.v.K. 30196418

TOTAL P.001

STRIPBOEKHANDEL WALK IN
Herengracht 13
2511 EG Den Haag
Tel: ++31(0)70 364 63 36
FAX: ++31(0)70 427 72 66
E-mail: webmaster@walkin.nl
website: www.walkin.nl

10-10-2008 12:39 KASSA2 10847393

OMSCHRIJVING	AANTAL	PRIJS	BEDRAG
19% BTW SOUVENIRS	1	142,00	142,00

Totaal 142,00

BETAALAUTOMAAT
10/10/08 12:43:20
KASSANR 590802 REFERENTIE 55821
TOTAAL EUR 142,00
TLV REK PASVOLG NR
MASTERCARD BET KENMERK 54833

HANDTEKENING

U HEEFT BETAALD TOT ZIENS

BOEKING 284
EUROCARD - MASTERCARD 142,00
BTW : EX BTW
BTW 19,00% in 119,33 BTW 22,67

U bent geholpen door:
Kassier No.10.

Ruilen binnen 14 dagen met BON
Beeld / Geluidsdragers &
Telefoonkaarten uitgezondert
Geen geld retour / No refund



INTERNATIONAL

Chinese Restaurant
INTERNATIONAL

國際大酒樓

Bornsestraat 252 - 7601 PC Almelo
Tel.: 0546 - 81 48 49 / 82 66 88 Fax: 0546 - 82 85 39
www.restaurantinternational.nl

37

DATUM : 29-10-08

7 Menu

192.50

3	1	6.00
1	E	2.00
3		10.50
2		4.00
2		4.00
3		6.00

TOTAAL: 225.00

INCL. 6.0 % BTW : 11.80
19.0 % BTW : 2.63

* Gespecialiseerd in de
Chinese keuken

* Openingstijden:
maandag t/m zaterdag
vanaf 16.00 uur
zondag en feestdagen
vanaf 12.00 uur

* Aparte ruimte
voor afhalen

* Catering Service

* B.T.W. nummer:
NL 810958491B01

Met dank voor uw bezoek
&
graag tot ziens!



PAY
SQUARE

28

002466 PCSD238A 724099011

3

Bedrijfsnummer Volg/bladnummer
Bestedingslimiet 9/1
Kaartnummer
Datum
04.12.2008

Geboekt op	Omschrijving	Bedrag in vreemde valuta	Koers	Bedrag in €
19.11.2008	JW MARRIOTT,JKT-FO JAKARTA IDN	IDR 26,425,670	14.579,60	1.812,51
19.11.2008	JW MARRIOTT,JKT-FO JAKARTA IDN	IDR 420,000	14.573,21	28,82

23/12/2008
Gezien en goedgekeurd ter som van €
te verantwoorden ten laste van artikel:
van de begroting voor het dienstjaar:
De Directeur P&O Bestuursstaf
v.d.

1641,33
090.07.2011 gb
2008
090.07.2011 gb

Bedrag af
€ 00,00

Bedrag bij
€ 1.841,33

Openstaand saldo deze maand
€ 1.841,33

Wij sturen u dit rekeningoverzicht ter informatie toe. U hoeft geen betalingen te verrichten.

Heeft u vragen over uw rekeningoverzicht en uw credit card, zie achterzijde.

K.v.K. 30196418

TOTAL P.002



13

002265 PCSD261A 941526011

Kopie

12/01/2009 GE

Bedrijfsnummer Volg/bladnummer
Bestedingsmunt Kaartnummer
Datum
04.02.2009

Geboekt op	Omschrijving	Bedrag in vreemde valuta	Koers	Bedrag in €
------------	--------------	--------------------------	-------	-------------

07.01.2009	3 S GRAVENHAGE NLD			282,45
------------	--------------------	--	--	--------

27/2/2009
Goed en goedgekeurd ter som van € 282,45
te verantwoorden ten laste van artikel: 090-07.2411.66
van de begroting voor het dienstjaar: 2009
De Directeur P&O Bestuursstaf, v.d.

Bedrag af	Bedrag bij	Openstaand saldo deze maand
€ 00,00	€ 282,45	€ 282,45

Wij sturen u dit rekeningoverzicht ter informatie toe. U hoeft geen betalingen te verrichten.

Defensie

Bezoekadres:
 Plein 4
 Postadres:
 MPC 58B
 Postbus 20701
 2500 ES Den Haag
 www.defensie.nl

KASSA2 # :
 wo 07 jan 09 22:34
 Taref : 108

		2.00	4.00
2			2.00
1			2.20
1			5.20
1			5.20
1		2.20	6.60
3	JS	2.00	6.00
3		4.75	14.25
3		3.10	18.60
6		3.10	21.70
7		3.10	9.30
3		2.30	9.20
4			3.60
1		3.40	6.80
2 Wl.			7.60
1		10.50	21.00
2			8.50
1	S		9.50
1	S		7.10
1		8.50	34.00
4			12.90
1			15.50
1		14.50	29.00
2			3.80
1		6.30	18.90
3	ae		

Tot Euro 282.45

BTW%	Totaal	ExBtw	Btw
6%	165.05	155.71	9.34
19%	72.80	61.18	11.62
6%	44.60	42.08	2.52
Tot	282.45	258.97	23.48

CASH Betaling

Bedankt voor uw bezoek
 en graag tot ziens!!!

Bij beantwoording datum, ons kenmerk en onderwerp vermelden.

Bedrijfsnummer _____ Volg/bladnummer 3/1 _____
Bestedingslimiet _____ Kaartnummer _____
_____ Datum 04.05.2009

Geboekt op	Omschrijving	Bedrag in vreemde valuta		Koers	Bedrag in €
06.04.2009	SEQUOIA WASHINGTON USA	USD	575.86	1,29	445,95
08.04.2009	HYATT HOTELS PARK WASH WASHINGTON USA	USD	350.21	1,29	-272,14
08.04.2009	HYATT HOTELS PARK WASH WASHINGTON USA	USD	70.00	1,29	54,40
08.04.2009	HYATT HOTELS PARK WASH WASHINGTON USA	USD	35.00	1,29	27,20
08.04.2009	HYATT HOTELS PARK WASH WASHINGTON USA	USD	70.00	1,29	54,40
08.04.2009	HYATT HOTELS PARK WASH WASHINGTON USA	USD	65.00	1,29	50,52
08.04.2009	HYATT HOTELS PARK WASH WASHINGTON USA	USD	2.848,98	1,29	2.213,87
08.04.2009	HYATT HOTELS PARK WASH WASHINGTON USA	USD	35.00	1,29	27,20

15/6/2009

Gezien en goedgekeurd ter ziele van de
te verantwoorden te het bestuursrecht;
van de legering van de afsluitende
De Directeur *P. J. P. P.*

2601.40
090.07.2011.66
2009

202117 PCSD2

Bedrag af	Bedrag bij	Openstaand saldo deze maand
€ 272,14	€ 2.873,54	€ 2.601,40

Wij sturen u dit rekeningoverzicht ter informatie toe. U hoeft geen betalingen te verrichten.

TOTAL P.00:

INFORMATION INVOICE

Payee:

United States

Room 1015
 Arrival 04-06-09
 Departure 04-07-09
 Page 1 of 2
 Folio\Invoice 40928 \

Membership

Bonus Code

Confirmation No. 2431753701

Group Name

Cashier No. 1146

Date	Description		Charges	Credit
04-06-09	Long Distance Calls	17:00 Line# 1015 : Dialed# 01131610589225 Foreign [00:00:09]	18.77	
04-06-09	- The Lounge Food	Room# 1015 : CHECK# 0311624	65.00	
04-06-09	Guest Room	Routed From I #0501	345.00	
04-06-09	Occupancy Tax	Routed From I #0501	50.03	
04-06-09	Guest Room	Routed From	345.00	
04-06-09	Occupancy Tax	Routed From	50.03	
04-06-09	Guest Room	Routed From De Vries J Of Room #0927	345.00	
04-06-09	Occupancy Tax	Routed From De Vries J Of Room #0927	50.03	
04-06-09	Guest Room	Routed From	345.00	
04-06-09	Occupancy Tax	Routed From	50.03	
04-06-09	Guest Room	Routed From	345.00	
04-06-09	Occupancy Tax	Routed From	50.03	
04-06-09	Guest Room	Routed From	345.00	
04-06-09	Occupancy Tax	Routed From	50.03	
04-06-09	Guest Room	Routed From	345.00	
04-06-09	Occupancy Tax	Routed From	50.03	
04-07-09	Master Card	XXXXXXXXXXXX3505 XX/XX		2,848.98
04-07-09	Occupancy Tax Exempt		-350.21	

INFORMATION INVOICE

Payee:

United States

Room 1015
Arrival 04-06-09
Departure 04-07-09
Page 2 of 2
Folio\Invoice 40928

Cashier No. 1146

Membership

Bonus Code

Confirmation No. 2431753

Group Name

Date	Description	Charges	Credit
No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT.			
Total		2,498.77	2,848.91
Balance		-350.21	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank you for choosing Park Hyatt Washington.
I hope you enjoyed your stay with us.
Please do not hesitate to share your experience with me.
I look forward to welcoming you back to our hotel.

Warmest Regards

SEQUOIA

3000 K Street N.W.
Washington D.C. 20007
Phone: 202-944-4200

MON APRIL 6, 2009
CHECK #401631-2

TABLE #1

DUPLICATE

1			
0	2		\$10.00
	3	AD	\$20.85
	1		\$2.95
	1		\$6.14
	1		\$9.50
	1		\$9.00
	3		\$16.35
	3		\$16.35
	3		\$10.92
	7		\$68.25
	2		\$43.90
	5		\$45.00
	1		\$26.95
	1		\$10.95
	2		\$25.90
	2		\$21.90
	1		\$15.95
	1		\$25.95
	1		\$16.95
	2		\$59.90
	3		\$59.85

FOOD	:	\$375.62
BEVERAGES	:	\$147.89
SUB-TOTAL	:	\$523.51

TAX	\$52.35
TOTAL	\$575.86

Time: 21:38 13 CUSTOMERS
THANK YOU! RESERVATIONS ONLINE
AT: www.arkrestaurants.com

YOU HAVE BEEN SERVED

TRANSACTION RECORD

SEQUOIA

3000 K Street N.W.
Washington D.C. 20007
Phone: 202-944-4200

CARD TYPE: MASTER CARD

Nu.: *****

ENTRY: SWIPED

Customer :

AUTHORIZATION: 073079

STORE #: 206300

TERMINAL: 1

REFERENCE: 401631

PURCHASE **\$575.86**

TIP

TOTAL

THANK YOU
APRIL 6, 2009 21:39:12
Server's name :

CUSTOMER COPY

001748 PCSD306A 373872011

2509 LV S GRAVENHAGE

Bedrijfsnummer
Bestedingslimiet
€ 25000

Volg/bladnummer
4/1
Kaartnummer
Datum
04.06.2009

Geboekt op	Omschrijving	Bedrag in vreemde valuta	Koers	Bedrag in €
1 12.05.2009	THE PUMP ROOM PTE LTD SINGAPORE SGP	SGD 170.67	1,94	88,15
2 12.05.2009	THE BUNGY BAR SINGAPORE SGP	SGD 354.00	1,94	182,85
3 13.05.2009	THE PUMP ROOM PTE LTD SINGAPORE SGP	SGD 27.07	1,93	13,99
4 13.05.2009	A971 CAFE SINGAPORE SGP	SGD 108.00	1,93	55,86
5 13.05.2009	SIEM REAP II SINGAPORE SGP	SGD 1.022.32	1,93	528,72
6 14.05.2009	ATTICA SINGAPORE SGP	SGD 17.00	1,93	8,80
7 14.05.2009	THE PUMP ROOM PTE LTD SINGAPORE SGP	SGD 81.21	1,93	42,01
8 14.05.2009	THE PUMP ROOM PTE LTD SINGAPORE SGP	SGD 181.26	1,93	93,74
9 14.05.2009	GOODWOOD PARK HOTEL LT SINGAPORE SGP	SGD 52.45	1,93	27,14
10 14.05.2009	GOODWOOD PARK HOTEL LT SINGAPORE SGP	SGD 5.757.95	1,93	2.977,83

g 17/2009
Gezien en goedgekeurd ter som van € 4019,09
te verantwoorden ten laste van artikel 090-07-2011.66
van de begroting voor het dienstjaar 2009
De Directeur P.O. Bestuursstaf

Bedrag af € 00,00 Bedrag bij € 4.019,09 Openstaand saldo deze maand € 4.019,09

Wij sturen u dit rekeningoverzicht ter informatie toe. U hoeft geen betalingen te verrichten.

BUNGY BAR
Clarke Quay

2

TABLE: 7

Pax: 1 OP: Cashier Cashier
POS Title: POS003 POS: POS003
Rcpt#: A09000003922 12/05/2009 23:10

4	\$164.00
2	\$28.00
1	\$13.00
1	\$13.00
1	\$13.00
1	\$41.00
2	\$28.00
1	\$41.00
1	\$13.00
1	\$13.00

SUBTOTAL \$354.00
Inc. 10% Svc Charge \$30.08
Inc. 7% GST \$23.16

TOTAL \$354.00

MASTER CARD \$354.00

Signature: _____

3E River Valley Rd
01-12/13, Traders Market, Clarke Quay
Singapore 179024

Tel: 63397351 Fax: 63373055

Thank you, have a great day
please come again

Copy: 1

The Pump Room Pte Ltd
@ Clarke Quay
Co. GST No: 200402181M

TABLE: 614

Pax: 0 OP: Varena
POS Title: Cashierz POS: POS002
Rcpt#: A09000077338 12/05/2009 23:46

1	\$ 10.00
1	\$ 13.00
1	\$ 92.00
1	\$ 14.00
1	\$ 16.00

SUBTOTAL \$ 145.00
SVC CHG \$ 14.50
GST \$ 11.17

TOTAL \$ 170.67

Master Card \$ 170.67

Signature: _____

Closed Bill

<-----13/05/2009 00:00----->

Thank You Please Come Again

#3B River Valley Road

#01-09 The Foundry

Clarke Quay S(179021)

Tel: 6334 2628 Fax: 6338 1532

www.pumproomasia.com

The Pump Room Pte Ltd
@ Clarke Quay

Co. GST No: 200402181M

TABLE: 612

Pax: 0 OP: Ronelli
POS Title: Cashierz POS: POS002
Rcpt#: A09000077390 13/05/2009 00:39

1	\$ 16.00
1	\$ 10.00

SUBTOTAL \$ 26.00
SVC CHG \$ 2.50
GST \$ 1.77

TOTAL \$ 27.07

Master Card \$ 27.07

Signature: _____

Closed Bill
13/05/2009 00:43

Thank You Please Come Again

#3B River Valley Road

#01-09 The Foundry

Clarke Quay S(179021)

Tel: 6334 2628 Fax: 6338 1532

www.pumproomasia.com

5

Siem Reap II
By IndoChine
#01-03, 1 Empress Place
Asian Civilisation Museum
Singapore 179555
GST Reg. No: 20-0206039-Z
Co. Reg. No :200206039Z
www.indochine-group.com

Table #20

Trans#: 554510 Serv: Kartini MOHD
5/13/2009 10:29 PM # Cust:1

Quan	Descript	Cost
6	7	\$51.00
4	H	\$47.56
7		\$38.64
2		\$14.44
2		\$14.44
1		\$90.00
1		\$120.00
1.50		\$67.50
1		\$28.00
1		\$39.00
6		\$18.00
1		\$18.00
1		\$60.00
1		\$38.00
2		\$84.00
1		\$37.00
1		\$25.00
2		\$78.00

Net Total: \$868.58
10% GC \$86.86
7% GST \$66.88

TOTAL: \$1,022.32
Amount Due: \$1,022.3

Signature :

Signature (200905131 02:12:11)
Thank You. Have a Nice Day!

XXXXX
INC. 10% SVC Charge
INC. 10% GCSS
INC. 7% GST

TOTAL 17.50
MASTER 17.50

1 DAIKIRI

14/05/2009 02:51 CA02 BILL:117458
WATER:803310 458

3A River Valley Road
#01-02 Clarke Quay S'pore 179020
GST Reg No:20-031281-R

ATTICA
(CA02)

4

A971
CAFE
Restaurant

A971 CAFE
30 Merchant Road, Riverside Point
#01-04
Singapore 058282
Tel: (65) 6221 9711
Fax: (65) 6222 9712
URL: www.a971.com.sg

GST No. 200816306M

11 COUNTER1 531 PDA-SHERRY

Check:6951 Cover:8

13 May 09 23:17:53

Tbl: A5 / 1

1		13.71
4	2.71	50.84
1		11.71
1		9.71
1		5.71
		108.00

Sub Total: 91.68
Service Charge: 9.17
GST 7% 7.06
Total: 108.00
Pay: 108.00

-----441 CLOSED 13 May 09 23:43:41-----
Thank You Please Come Again

Sign X: _____

6

8

The Pump Room Pte Lt
 22 Clarke Quay
 Singapore 110111

TABLE 1108

Pax:0
 POS Title:Cashier3
 Rcpt#:AD7055077777
 POS:POS003
 14/05/2007 00:11

1 F	\$ 85.00
1 Water	\$ 47.00

SUBTOTAL	\$ 154.00
SVC CHG	\$ 15.40
GST	\$ 11.96

TOTAL	\$ 181.26
Total Item :2	Total Qty :2

Master Card	\$ 181.26
-------------	-----------

Signature:

 Closed Bill
 14/05/2007 00:07

Thank You Please Come Again

 222 River Valley Road
 #01-07 The Foundry
 Clarke Quay S117021
 Tel: 6733 1000 Fax: 6733 1532
 www.pumproomsg.com

7

The Pump Room Pte Lt
 22 Clarke Quay
 Singapore 110111

TABLE 1113

Pax:0
 POS Title:Cashier3
 Rcpt#:AD7055077777
 POS:POS003
 14/05/2007 01:00

1	\$ 47.00
---	----------

SUBTOTAL	\$ 47.00
SVC CHG	\$ 4.70
GST	\$ 3.31

TOTAL	\$ 55.01
Total Item :1	Total Qty :1

Master Card	\$ 55.01
-------------	----------

Signature:

 Closed Bill
 14/05/2007 01:00

Thank You Please Come Again

 222 River Valley Road
 #01-07 The Foundry
 Clarke Quay S117021
 Tel: 6733 1000 Fax: 6733 1532
 www.pumproomsg.com

GOODWOOD PARK HOTEL
22 Scotts Road Singapore 228221

TELEPHONE +65 6737 7411
FACSIMILE +65 6732 8558
enquiries@goodwoodparkhotel.com
www.goodwoodparkhotel.com

MEMBER OF THE GOODWOOD GROUP OF HOTELS
Company Reg. No.: 194700135H
JST Reg. No.: M2-0000933-9

A 85707



GOODWOOD PARK
HOTEL

singapore
14/05/09

TAX INVOICE

DATE:

GUEST NAME & ADDRESS

NETHERLANDS
NETHERLANDS, .

ROOM NO.	TYPE	NO. OF PAX	ARRIVAL	DEPARTURE
152	DM	1	11 MAY 09	14 MAY 09

RATE	MODE OF PAYMENT	FOLIO NO.	PAGE NO.
250.00	MASTER	297757	2

DATE	REFERENCE	DESCRIPTION	AMOUNT	BALANCE
14 MAY 09		FOLIO TO FOLIO TRSFR Txfr from 02977582A7758	\$1,128.25	
14 MAY 09		FOLIO TO FOLIO TRSFR Txfr from 02977542A7754	\$1,749.55	
14 MAY 09		DE VRIES, H.E.MR JACK G FOLIO TO FOLIO TRSFR Txfr from 02977552A7755	\$1,664.95	
14 MAY 09	7591512	MINI-BAR	\$3.75	
14 MAY 09	15212	MASTER CHARGE	\$5,757.95CR	\$.00
		* BALANCE DUE		\$.00
		E. & O. E.		

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

PAY TO :

ADDRESS :

SIGNATURE :

Please return the copy of this invoice with your remittance.
Cheques should be crossed and made payable
To:- GOODWOOD PARK HOTEL LIMITED
22 Scotts Road Singapore 228221

A.R. NO.:

VERIFIED BY:

X

GOODWOOD PARK HOTEL
22 Scotts Road Singapore 228221

TELEPHONE +65 6737 7411
FACSIMILE +65 6732 8558
enquiries@goodwoodparkhotel.com
www.goodwoodparkhotel.com

MEMBER OF THE GOODWOOD GROUP OF HOTELS
Company Reg. No.: 194700135H
ST Reg. No.: M2-0000933-9

A 85706



GOODWOOD PARK
HOTEL

singapore
14/05/09

TAX INVOICE

DATE:

GUEST NAME & ADDRESS
EMBASSY OF THE KINGDOM OF THE NETHERLANDS NETHERLANDS, .

ROOM NO	TYPE	NO. OF PAX	ARRIVAL	DEPARTURE
152	DM	1	11 MAY 09	14 MAY 09

RATE	MODE OF PAYMENT	FOLIO NO.	PAGE NO.
250.00	MSTR	297757	1

DATE	REFERENCE	DESCRIPTION	AMOUNT	BALANCE
A - STANDARD				
11 MAY 09	7716	HIGHLAND BAR 18:00	\$50.00	
11 MAY 09	15	ROOM CHARGE-AUTO	\$250.00	
11 MAY 09	15	RM SVC-CHRG-AUTO	\$25.00	
11 MAY 09	15	RM GST- AUTO	\$19.25	\$344.25
12 MAY 09	20	ROOM CHARGE-AUTO	\$250.00	
12 MAY 09	20	RM SVC-CHRG-AUTO	\$25.00	
12 MAY 09	20	RM GST- AUTO	\$19.25	\$638.50
13 MAY 09	2558	MIN 13:26	\$161.00	
13 MAY 09	16	ROOM CHARGE-AUTO	\$250.00	
13 MAY 09	16	RM SVC-CHRG-AUTO	\$25.00	
13 MAY 09	16	RM GST- AUTO	\$19.25	\$1,093.75
14 MAY 09	295680	DAY-USE	\$100.00	
14 MAY 09	295680	LATE C/O 2100HRS DAY-USE SERVICE CHG	\$10.00	
14 MAY 09	295680	LATE C/O 2100HRS DAY-USE GST	\$7.70	
		LATE C/O 2100HRS		
		Continued..		
		E. & O. E.		

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Please return the copy of this invoice with your remittance.
Cheques should be crossed and made payable
To: GOODWOOD PARK HOTEL LIMITED
22 Scotts Road Singapore 228221

ARGUMENT TO :

A.R. NO.:

DRESS :

VERIFIED BY:

EST
NATURE : _____