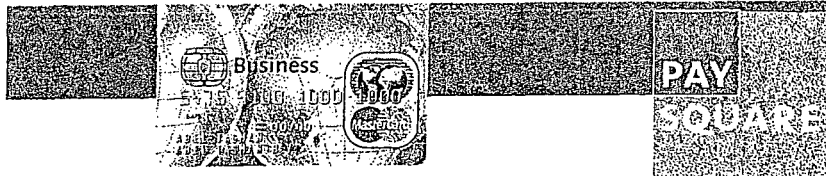


Rekeningoverzicht MasterCard® Zakenkaart



Staatssecretaris

003891 PCSD071A 759636011

MIN. VAN ECONOMISCHE ZAKEN

POSTBUS 20101
2500 EC S GRAVENHAGE

Bedrijfsnummer	Volg/bladnummer
0063936	4/1
Bestedingslimiet	Kaartnummer
	5475 XXXX XXXX
	Datum
	04.10.2007

Geboekt op	Omschrijving	Bedrag in vreemde valuta		Koers	Bedrag in €
04.09.2007	ROPENI HOLDING S-GRAVENHAGE NLD ✓				238,00
04.09.2007	CAFE REST. LEOPOLD S-GRAVENHAGE NLD ✓				45,00
1.09.2007	IN DE KEUKEN AMSTERDAM NLD				108,00
24.09.2007	CIOPPINOS SAN FRANCISCO USA ✓	USD	110.00	1,39	79,38
26.09.2007	MARRIOTT 337F2 SAN FRA SAN FRANCISCO USA ✓	USD	50.72	1,39	36,60



Bedrag af	Bedrag bij	Openstaand saldo deze maand
€ 00,00	€ 506,98	€ 506,98

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

6007
FLOOW

Plein 22
2511 CS Den Haag

Telefoon
070-3020208

Bediening LOT
Tafel 111
Datum 04-09-2007

Stuk	Omschrijving	Prijs	Totaal
		26.50	26.50
		7.80	7.80
		9.40	9.40
		12.90	12.90
		16.90	16.90
		8.50	25.50
		16.50	49.50
		2.90	29.00
		2.20	2.20
		4.90	4.90
		4.90	4.90
		2.30	13.80
		3.00	3.00
		3.50	7.00
		24.70	24.70

Totaal

238.00

(BTW 21.20)

Wij prefereren cash, pin of visa
Hartelijk dank voor uw bezoek
en graag tot ziens

FLOOW
PLEIN 22
2511 CS DEN HAAG
070 - 3020208

186613

BON: 4221

BETAALAUTOMAAT

04/09/07

22:27:52

KASSANR
REFERENTIE

2BCF03
010173

TOTAAL

EUR 238.00

TLV REK

PASNR

EXP. DATE

MASTERCARD

TRANSNR

040478

HANDTEKENING:

elienje

U HEEFT BETAALD
TOT ZIENS

BKPR: 248

HW. 4/20001-10003001-100034 €238,-
PiP

2009/07/25

Cafe Restaurant

LEOPOLD

PLEIN 17

2511CS DEN HAAG

070-3600009

INFO@CAFERESTAURANTLEOPOLD.NL

1. Kopie

Tafel #21

18,00

1,90

3,80

1,90

5,80

11,50

Totaal € 42,90

Btw laag € 1,08

Btw hoog € 3,80

contant € 42,90

19:01 04/09/07 2 Bar 2

Kassa 2

47

HET LEOPOLD TEAM

BEDANKT U VOOR UW BEZOEK

GRAAG TOT ZIENS

VOOR EEN BORREL, LUNCH OF DINER

2511 CS 'S-GRAVENHAGE
070-3600009

205604

BON: 8127

BETAALAUTOMAAT

04/09/07

19:02:44

KASSANR
REFERENTIE

4V4K01
014298

TOTAAL

EUR 45,00

TLV REK

PASNR

EXP. DATE

MASTERCARD

TRANSNR

10/03

072688

HANDTEKENING:

U HEEFT BETAALD
TOT ZIENS

BKPR: 247

Handwritten: 420001-10003001-100024 EYP =
JP 12/10

1 + 2

2009/07/25

Cioppinos on
the Wharf
San Francisco, Ca
94109
www.cioppinosf.com

Date: Sep24'07 01:21PM
Card Type: MASTERCARD
Acct #:
Exp Date: XX/XX
Auth Code: 037004
Check: 1134
Table: 17/1
Server: 10009 CARLOS V

Subtotal 106.92
Gratuity 3.00
Total: 110.00
Signature: _____

* * * * Customer Copy! * * * *

Handwritten: 10003001-100034 € 79.38
J 17/10

2009/07/23



マリOTTをご利用下さいまして、ありがとうございました。
Wir bedanken uns für Ihren Besuch
Gracias Por Su Patrocino
Thank You For Your Business

55 Fourth Street
San Francisco, California 94103
(415) 896 1600
Marriott.com/SFODT

GUEST FOLIO

2960	ROOM	219.00	RATE	09/25/07	DEPART	08:15	TIME	19846	22850	ACCT#	GROUP
SS	TYPE	MINISTER OF FOREIGN		09/23/07	ARRIVE	13:19	TIME				
172	ROOM	901 MARINERS ISLAND									
	CLERK	EVD HTC NETHERLANDS									
		SAN MATEO CA 94404									
		PASSPORT: BKXXXXXXXXXX									
		PAYMENT									
		MR#:									

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/23	RFRSHCTR	26963	4.87	
09/24	RFRSHCTR	27308	4.87	
09/24	RFRSHCTR	27310	4.87	
09/24	RFRSHCTR	27311	4.87	
09/25	RM SRVC	74042960	31.24	
09/25	CCARD-BK		50.72	
	PAYMENT RECEIVED BY	MASTER CARD	XXXXXXXXXX	
				.00

----- EXP. REPORT SUMMARY -----		
09/23	RFRSHCTR	4.87
09/24	RFRSHCTR	14.61
09/25	RM SRVC	31.24

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



55 Fourth Street
San Francisco, California 94103
(415) 896 1600
Marriott.com/SFODT

If this bill is accurate, you do not have to stop by the front desk. Simply dial 6274, and leave your room number. This is the sum of your charges up to approximately 1 a.m. this morning. Additional charges incurred this morning may not be displayed.
If you incurred additional charges, please utilize the "Video Check-Out" option, found in the "Guest Services" menu on your television. An updated bill will be printed and held for you at the "Video Check-Out Rack" at the right end of the front desk.
If you have any questions, please contact the front desk at extension 6538. This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.