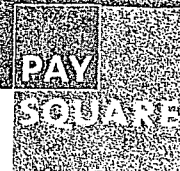


Rekeningoverzicht MasterCard® Zakenkaart



2009/12/23
1

Staatssecretaris
003988 PCSD095A 107470011
MIN. VAN ECONOMISCHE ZAKEN
POSTBUS 20101
2500 EC S GRAVENHAGE

Bedrijfsnummer	Volg/bladnummer
0063936	6/1
Bestedingslimiet	Kaartnummer
	5475 XXXX X
	Datum
	04.12.2007

Geboekt op	Omschrijving	Bedrag in vreemde valuta		Koers	Bedrag in €
07.11.2007	RITZ CARLTON HOTEL MOS MOSCOW RUS	RUB	2,920.00 ✓	35,15	83,07
12.11.2007	BISTROT DE LA PLACE DEN HAAG NLD				✓ 76,40
11.11.2007	HYATT REGENCY DELHI DELHI IND	USD	264.94 ✓	1,44	183,67
28.11.2007	HOTEL ASHOK BANGALORE IND	INR	840.00 ✓	56,49	14,87
30.11.2007	TAJ PRESIDENT MUMBAI IND	INR	429.00 ✓	56,90	7,54



13/12 verz

Bedrag af	Bedrag bij	Openstaand saldo deze maand
€ 00,00	€ 365,55	€ 365,55

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

2009/07/23

UGS UNITED CARD SERVICE
КОМПАНИЯ ОБЪЕДИНЕННЫХ КРЕДИТНЫХ КАРТОЧЕК

*** United Card Service ***

VISA

Lobby Lounge

07/11/2007 23.59

Terminal: 2103977030

Card N: **** *

ExpDate: 03/10

Authoriz.Code: 083838

Check Number: 4624

Microsender: MasterCard

Micros CCID: 4402

AUTHORIZATION

0357139

Amount: 2920.00 RUB

Подпись кассира / Cashier initial

Подпись Держателя карточки / Cardholder's Signature

Заявление Держателя Карточки:
Издатель карточек, указанной в настоящем документе, одобрил операцию с суммой, указанную в таблице, и я, держатель, обязуюсь оплатить ОБЩУЮ СУММУ (включая соответствующую комиссию) в соответствии с правилами пользования данной карточкой.

Cardholder's Declaration:
The issuer of the card identified on this item is: 0357139 and the amount shown as TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such cards.

МОСКВА (RU) 011-9517

CARDHOLDER КЛИЕНТ

2009/07/23

BISTRO DE LA PLACE
PLAATS 27
2513 AD
'S-GRAVENHAGE
070 - 3643327

KOPIE BON KOPIE BON

BETAALAUTOMAAT

DATUM 12/11/2007
TIJD 14:22:47
TERM. ID 130903141
AANSLUITNUMMER 4556579127
REFERENTIE 0022

TOTAAL EUR 76,40

PASNR

EXP
MASTERCARD

HANDTEKENING

AUT: 46260

U HEEFT BETAALD
TOT ZIENS

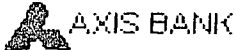
2009/07/23

①

HYATT REGENCY DELHI
Bhikaiji Cama Place, Ring Road
New Delhi-110 066
India

Tel: (91) (11) 2679-1234
Fax: (91) (11) 2679-1122

hrdelhi@hyattintl.com
delhi.hyatt.com



-- DUPLICATE --

MCA
HYATT REGENCY DELHI
-DELHI-

27/11/07 07:58:39
NID:000011370150158 TID:84030200
BATCH:000057 INV:000116

SALE

Ireland

Mr I

Embassy of Netherlands

Room 688 RGSK
Persons 1
Arrival 24 NOV 07
Departure 27 NOV 07
Printed 27 NOV 07 07:44 AM
Cashier 9999
Page 1 of 1
Folio No
Confirmation 757117301

INFORMATION COPY ONLY

CARD TYPE:MASTERCARD
EXP DATE :03/10
AUTH CODE:016734
REF 733102290598

Transaction Currency USD
Conv. Rate USD 1 = INR 38.2600
Commission 0.00%

Amt : INR Rs.10136.75

AMT : USD 264.94

TIP : USD

TOTAL: USD

IGN

CARDHOLDER HAS BEEN OFFERED A
CHOICE OF PAYMENT IN THE
MERCHANT'S LOCAL CURRENCY AND
THE CHOICE OF CURRENCY IS FINAL.
TRANSACTION IS ACCEPTED AND
CARDHOLDER AGREES TO PAY AS PER
CARD ISSUER AGREEMENT

US SERVICE IS PROVIDED BY THE BANK
AND NOT BY THE ASSOCIATION

*****MERCHANT COPY*****

DESCRIPTION	REFERENCE	CREDIT(INR)	DEBIT(INR)
Food Lunch Revenue	#0688 : CHECK #8438 [8438]		950.00
Beverage Lunch Revenue	#0688 : CHECK #8438 [8438]		700.00
VAT Food @ 12.5%	#0688 : CHECK #8438 [8438]		118.75
VAT Beverage @ 20%	#0688 : CHECK #8438 [8438]		140.00
Laundry Revenue	#0688 : CHECK #2138 [2138]		1,105.00
International Revenue	#2688 : 0031205356540 [00:26:43]		7,123.00
Card		10,136.75	
XXXXXXXX0089	XX/XX		
personally liable for the payment of the above	Total Incl Tax & Svc Chg		10,136.75
person, company, or association indicated by	Luxury Tax 12.5%		0.00
able for payment of the same does not so,	Total VAT		258.75
payment shall be joint and several with su	Total Service Tax		0.00
	Total net of Tax		9,878.00
	Balance Due	INR	0.00



citibank

HOTEL ASHOKA
KUMARAKRUPA H. GOUNDS
PO BOX. 5095, BLRDate/Time : 28/11/07 10:37:41
MID: 017112417157402 TID: 17157402
BATCH NUM : 001189 INVOICE NUM : 026090

Sale

CARD NUM :
EXP DATE : 03/10
APPR CODE : 010156
BASE AMOUNT:
TIP AMOUNT:
Swipe
CARD TYPE: MASTERCARD
Rs 840.00THE GRAND ASHOK
BangalorePage No. : 1 of 1
Bill No. : 10392
Room No. : 500
Published Rate :
Guests : 1
Arrival : 27-NOV-07 19:51:00
Departure : 28-NOV-07 00:00:00
Cashier : 8 / Vasanth Raj
Printed on Date : 28-NOV-07 10:28:14
KTL No. : L01L0325Travel Agent :
Company : Netherlands Business Support
Group / Master : NETHERLAND

INVOICE

ing Instructions/ Cashier Comments :

Date	Reference	Description	Debit	Credit
27/11/07	20:15 #1500 : 0031356718965 [00:01:04]	Telephone Chrg - ISD	150.00	
27/11/07		Luxury Tax Tel/Fax/Internet	18.00	
27/11/07	20:29 #1500 : 0031356718965 [00:07:39]	Telephone Chrg - ISD	600.00	
27/11/07		Luxury Tax Tel/Fax/Internet	72.00	
28/11/07		Master		840.00

Total	840.00	840.00
Balance	0.00	

PLEASE DEPOSIT YOUR ROOM KEY
We levy no service chargeI AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF
THIS BILL, IN THE EVENT IT IS NOT PAID BY THE COMPANY,
ORGANISATION OR PERSON INDICATED

GUEST'S SIGNATURE: _____

BILL NO. 307
TAJ PRESIDENT
FRONT OFF I.60001459
MUMBAI

TERMH 60001459
CARD TYPE: MASTER

SALE
BATCH NO. 008349
DATE/TIME NOV 30, 07 16:10
REF.NO. 000000014810
EXPV DATE 10/03
TRACE NO. 195441
APPR.CODE 075514

BASE RS.429.00
TIP

TOTAL

APP.: MASTERCARD
TC: 88BC5157009E7A36

SIGN X
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

--- CUSTOMER COPY ---



30/11/07 16:11 Copy of Invoice 205437(1)

Room No : 0402 Pax : 1 Page #1
Rate : US\$ 325
Arrival : 28/11/2007 08:44
Departure : 30/11/2007

Nationality :NL / DNP689453
FF Type :
PAN No: :

to TA; Extras Drt
ur \ 2 SSANDHI
lands - Consulate Genera Bus Tel:
Description Balance

Guest Laundry #0402 : CHECK #6538	84
Guest Laundry #0402 : CHECK #6539	345
Mastercard	-429

BALANCE RS. 0

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 collect receipt when paying by cash)

GUEST'S SIGNATURE

CASHIER

VAT TIN No. 27230000258 V w.e.f. 1/4/06
CST TIN No. 27230000258 C w.e.f. 1/4/06
LUXURY TAX No. H/1/A-0004 w.e.f. 1/1/88

Taj President Mumbai

90, Cuffe Parade, Mumbai 400 005, India.