

Staatssecretaris
003655 PCSD165A 971617011

MIN. VAN ECONOMISCHE ZAKEN

POSTBUS 20101
2500 EC S GRAVENHAGE

Bedrijfsnummer	Volg/bladnummer
0063936	5/1
Bestedingslimiet	Kaartnummer
	5475 XXXX XXX
	Datum
	04.06.2008

Geboekt op	Omschrijving	Bedrag in vreemde valuta	Koers	Bedrag in €
25.04.2008	Monsoon Ltd Accra GHA	USD 242.00 ✓	1,51	159,85 ✓
26.04.2008	LA PALM ROYAL B ACCRA GHA	USD 154.08 ✓	1,51	101,78 ✓
20.05.2008 ✓	DBS+ THE FULLERTON SPO SINGAPORE SGP	SGD 117.70 ✓	2,09	56,37 ✓



003655

450002-10002001-000034
€ 56,37

3/10

Bedrag af	Bedrag bij	Openstaand saldo deze maand
€ 00,00	€ 318,00	€ 318,00

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

1
2
009/07/2
MONSOON
41 OXFORD STR
OSU
TEL. 021 782307
VAT. 624V007286
018 T#018 >01< 25/04/08
STEVE

2.00	2.00
2.00	4.00
	14.00
7.00	7.00
	8.00
	27.00
18.00	18.00
	11.00
	11.00
12.50	12.50
	12.50
	50.50
	177.50

SUBTTL #242

VALUE ADDED TAX		
VAT T1 15.00%	19.05	146.05
VAT T2 .00%	0.00	50.50
VATTTL	19.05	

TOTAL 196.55
0.00
CASH 196.55

0132

03/10
FRANK HEEMSKERK
H. A. VAN DER GON, ZAFEN

03/10
MONSOON 110

CARDHOLDER SIGNATURE
Frank Heemskerk

BARCLAYCARD
MERCHANT SERVICES
2570684

DAY	MONTH	YEAR	DEPT	SALESIN	INTL
25	04	2008			

DESCRIPTION
MEALS \$242.00

SALES VOUCHER
PLEASE KEEP THIS COPY FOR YOUR RECORDS

AUTHORIZATION CODE
TOTAL AMOUNT
2570684

CARDHOLDER COPY

13/10

BARCLAYCARD
MERCHANT SERVICES

2520464

DAY	MONTH	YEAR	DEPT.	SALES No.	INITIALS
26	04	2008	fb		EN
DESCRIPTION				AMOUNT	
Hotel Bill				\$154.08	
AUTHORISATION CODE				TOTAL AMOUNT	
[Barcode]				2520464	

CARDHOLDER COPY - BCS

CARDHOLDER'S SIGNATURE

CARDHOLDER'S DECLARATION: The issuer of the card identified on this item is authorised to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

SALES VOUCHER

PLEASE KEEP THIS COPY FOR YOUR RECORDS

Invoice / Guest Folio no. , N o . 129839

Room Number : 0406 / 1
 Arrival : 23/04/08
 Departure : 26/04/08
 Room rate : 440,00
 Package : Bed & Breakfast
 Voucher No. :

Accra: 26/04/2008
 Page: 1

Date	Room	Qty.	Article	Tax	Amount	Balance
23/04/08	0405	1	Waiter The Ghanaian Vil	0.00%	0.39	3.00
23/04/08	0405	1	Waiter The Ghanaian Vil	0.00%	2.15	16.50
24/04/08		1	Waiter The Ghanaian Vil	0.00%	7.57	58.00
26/04/08		1	Late Departure fee	0.00%	9.59	73.50
26/04/08		1	Mastercard		0.00	-151.00

Incl. VAT: 15.00% GHC 19,70 Net: GHC 131,30

Thank you very much for having stayed with us. We very much look forward to welcoming you back to our hotel in the near future.