



Detailoverzicht

Datum 1 juni 2008 Volgnummer 6 Bladnummer 2 van 2

Rekeningnummer 0000.0347.2983.0017

Overzicht

Datum transactie	Datum boeking	Omschrijving	Bedrag/ valuta	Bedrag
		Card-nummer:	Bestedingslimiet:	
		Card-houder : J.M. GRAMER	€ 5.000	
		VORIG UITSTAAND SALDO	€	911,50
21 mei	21 mei	GEINCASSEERD VORIG SALDO	€	911,50 cr
01 mei	02 mei	COURTYARD DESK-1,4 FREEDO Tbilisi	GE 428,53 USD	€ 281,45
03 mei	05 mei	PALACE INV&HOLD LIMITED-B BATUMI	GE 470,52 GEL	€ 212,14 ✓
		NIEUW UITSTAAND SALDO	€	493,59



GUEST FOLIO

Thank you for selecting Courtyard by Marriott Tbilisi. We trust that your experience with us has included warm and gracious service, and the type of accommodations expected.

We look forward to serving you again on future trips. For additional reservations, call our toll-free reservation number: 1-800-321-2211 (USA)
• 0800-221-222 (UK) • 0800-1-854-422 (GERMANY) • 737-08-22 (RUSSIA)

STATEMENT

Hotel accepts local currency only.

Courtyard by Marriott Tbilisi, 01/05/08/12:56/69 FONT/1

GUEST NAME		ROOM			
Mrs. Jacqueline Cramer		ROOM TYPE		528	
		NO. OF GUEST		JNK	
Georgia		CLERK		2	
		CLERK		1NLE	
ARRIVE	29/04/08	TIME	DEPART	01/05/08	FOLIO #

29/04	Accommodation USD 215.00 x 1.460000	313.90	
30/04	Accommodation USD 215.00 x 1.462000	314.33	
01/05	Visa Card XXXXXXXXXXXX9241 XX/XX		628.23
Total		628.23	628.23
Balance		0.00	

THIS INVOICE FOR INFORMATION ONLY
FOLIO AMOUNT NET: 628.23 GEL

THIS INVOICE IS EXEMPTED OF VAT AND SPECIAL TAX

Total in USD : 428.53

85631133600
CARTUBANK

COURTYARD MARRIOTT

DESKI

FREEDOM SQ., TBILISI

TEL: 77-91-00

TERMINAL ID: HOT02400

RECEIPT 8015

PURCHASE

AMOUNT: 428.53 USD

VISA

4..... 9241 03/09

CRAMER/J.M.

APPROVED

AUTHORIZATION C.: 105708

RRN: 0010010350

SEQ. NUMBER: 00000010000035

DATE 01/05/08 TIME 12:54:58

OPERATION COMPLETED

CLIENT SIGNATURE

GUEST SIGNATURE

COURTYARD RESERVATIONS: 1-800-321-2211 (USA) 0800-221-222 (UK) • 0800-1-854-422 (GERMANY) • 737-08-22 (RUSSIA)

GMT Hotels LLC d/b/a Courtyard by Marriott Tbilisi, 4 Freedom Square, PO Box 94, Tbilisi-0108, Georgia (Caucasus Region)
Tel: +995 32 779 100 Fax: +995 32 779 110, e-mail: Tbilisi_Marriott@caucasus.net



Corporate
Services

MAANDELIJKS REKENINGOVERZICHT

OVERHEID MIN VAN VROM/PC 130 (DIR BSG)

BEDRIJFSREKENINGNUMMER 006334-0080-8

PAGINA 2

OVERZICHT TRANSACTIES

DATUM OVERZICHT 13/06/08

EURO

DATUM	NAAM KAARTACCEPTEREND BEDRIJF	NIET EURO UITGAVES BEDRAG	EUR BEDRAG	OPMERKINGEN
	P J WELLING	3753-933054-11007		
	VORIG SALDO		0,00	
26 mei	Admiral Hotel Koebenhavn K Hotel Referentie: 280508 1 00	1.220,00 Deense kroon	166,92	
	NIEUW SALDO		166,92	