

Som van Transactiebedrag							
Naam dir./lid/partner	reisnummer	datum	bestemming	reden reis	partner me	soort uitgaven	Totaal
Knot	1	16-18 januari 2024	Davos	World Economic Forum	nee	reiskosten	354,20
						verblijfkosten	2.382,95
	Totaal 1						2.737,15
	2	24-25 januari 2024	Frankfurt	ECB Governing Council meeting	nee	reiskosten	509,42
						verblijfkosten	270,00
	Totaal 2						779,42
	3	5-7 februari 2024	Riaad	FSB RCG Mena	nee	reiskosten	5.319,76
	Totaal 3						5.319,76
	4	12-15 februari 2024	Paramaribo en Curacao	Meetings met Centrale Bank van Suriname en van Curacao	nee	reiskosten	5.198,12
						verblijfkosten	1.078,94
	Totaal 4						6.277,06
	6	27 februari - 1 maart 2024	Sao Paulo	G20 meeting	nee	reiskosten	6.977,22
						verblijfkosten	606,83
	Totaal 6						7.584,05
	7	5-7 maart 2024	Frankfurt	ECB Governing Council meeting	nee	reiskosten	299,09
						verblijfkosten	778,00
	Totaal 7						1.077,09
	8	10-12 maart 2024	Bazel	BIS meeting **)	nee	reiskosten	2.320,39-
						verblijfkosten	631,20
	Totaal 8						1.689,19-
	9	28 maart 2024	Eindhoven, Veldhoven	Bezoek aan VDL en ASML	nee	verblijfkosten	5,65
	Totaal 9						5,65
	10	5-6 april 2024	Cernobbio	Ambrosetti Finance Workshop	nee	reiskosten	369,67
						verblijfkosten	341,00
	Totaal 10						710,67
	11	10-11 april 2024	Frankfurt	ECB Governing Council meeting	nee	reiskosten	596,87
						verblijfkosten	276,12
	Totaal 11						872,99
	12	15-20 april 2024	Washington	IMF meetings	nee	reiskosten	4.984,99
						verblijfkosten	1.704,66
	Totaal 12						6.689,65
	13	24 april 2024	Amsterdam	Lunch met gast (1/2e deel)	nee	verblijfkosten	38,50
	Totaal 13						38,50
	13.1	12-13 mei 2024	Bazel	BIS meeting **)	nee	reiskosten	2.263,82-
						verblijfkosten	330,43
	Totaal 13.1						1.933,39-
	14	20-23 mei 2024	Dublin	ECB Governing Council meeting	nee	reiskosten	465,44
						verblijfkosten	1.046,00
	Totaal 14						1.511,44
	15	23-25 mei 2024	Stresa	G7 meeting	nee	reiskosten	1.768,98
						verblijfkosten	35,00
	Totaal 15						1.803,98
	16	28 mei 2024	Londen	Barclays Conference, OMFIF	nee	reiskosten	421,18
	Totaal 16						421,18
	17	4-6 juni 2024	Frankfurt	ECB Governing Council meeting	nee	reiskosten	578,54
						verblijfkosten	540,00
	Totaal 17						1.118,54
	18	13-14 juni 2024	Toronto	FSB Plenary meeting	nee	reiskosten	3.898,38
						verblijfkosten	461,52
	Totaal 18						4.359,90
	19	20-22 juni 2024	Milaan en Rome	Analysis, G30 meeting	nee	reiskosten	634,99
						verblijfkosten	415,00
	Totaal 19						1.049,99
	20	26 juni 2024	Noordwijk a/Zee	Lunch met team	nee	verblijfkosten	34,38
	Totaal 20						34,38
	21	29-30 juni 2024	Bazel	BIS meeting **)	nee	reiskosten	2.315,01-
						verblijfkosten	306,84
	Totaal 21						2.008,17-
	22	1-3 juli 2024	Sintra	ECB Forum on Central Banking	nee	reiskosten	1.635,37
						verblijfkosten	576,40
	Totaal 22						2.211,77

	23	10-12 juli 2024	Chisinau	Kiesgroepbijeenkomst	nee	reiskosten	3.213,43
	Totaal 23						3.213,43
	24	16-18 juli 2024	Frankfurt	ECB Governing Council meeting	nee	reiskosten	504,92
						verblijfkosten	540,00
	Totaal 24						1.044,92
	25	23-25 juli 2024	Rio de Janeiro	G20 meeting	nee	reiskosten	10.002,32
						verblijfkosten	342,15
	Totaal 25						10.344,47
	26	20-25 augustus 2024	Jackson Hole	Economic Policy Symposium Federal Reserve Bank of Kansas City	nee	reiskosten	10.219,74
						seminar	1.416,66
						verblijfkosten	1.297,77
	Totaal 26						12.934,17
	27	5 september 2024	Amsterdam	Lunch met gast (1/2e deel)	nee	verblijfkosten	34,75
	Totaal 27						34,75
	28	8-9 september 2024	Bazel	BIS meeting **)	nee	reiskosten	1.977,13-
						verblijfkosten	340,57
	Totaal 28						1.636,56-
	29	10-12 september 2024	Frankfurt	ECB Governing Council meeting	nee	reiskosten	271,44
						verblijfkosten	838,00
	Totaal 29						1.109,44
	30	12-13 september 2024	Budapest	Eurofi conferentie, Informele Ecofin meeting	nee	reiskosten	1.033,77
						verblijfkosten	374,00
	Totaal 30						1.407,77
	31	18-20 september 2024	Istanbul en Ankara	Koc University (speech) en meeting Centrale Bank van Turkije	nee	reiskosten	2.877,80
						verblijfkosten	692,25
	Totaal 31						3.570,05
	32	6-9 oktober 2024	Santiago	FSB RCG Americas	nee	reiskosten	9.205,74
						verblijfkosten	427,74
	Totaal 32						9.633,48
	33	15-17 oktober 2024	Ljubljana	ECB Governing Council meeting	nee	reiskosten	4.734,97
						verblijfkosten	514,26
	Totaal 33						5.249,23
	34	19-25 oktober 2024	Washington	IMF meetings	nee	reiskosten	11.222,26
						verblijfkosten	2.275,63
	Totaal 34						13.497,89
	35	28-29 oktober 2024	Berlijn	Bezoek aan Deutsche Bundesbank	nee	reiskosten	486,86
	Totaal 35						486,86
	36	30 oktober - 1 november 2024	Madrid	International Banking Conference Santander	nee	reiskosten	545,54
						verblijfkosten	513,96
	Totaal 36						1.059,50
	38	10-11 november 2024	Bazel	BIS meeting **)	nee	reiskosten	517,79-
						verblijfkosten	245,64
	Totaal 38						272,15-
	39	17-20 november 2024	Rio de Janeiro	G20 Leaders' Summit	nee	reiskosten	11.240,82
						verblijfkosten	1.206,53
	Totaal 39						12.447,35
	40	26 november 2024	Den Haag	Bestuursvergadering Koning Willem I Stichting (1/16e deel)	nee	verblijfkosten	14,81
	Totaal 40						14,81
	41	27-29 november 2024	Parijs	Euro 50 Group	nee	reiskosten	2.633,57
						verblijfkosten	669,01
	Totaal 41						3.302,58
	42	2-4 december 2024	Hong Kong	FSB Plenary meeting	nee	reiskosten	6.809,10
						verblijfkosten	859,19
	Totaal 42						7.668,29
	43	7-10 december 2024	Beijing	1+10 Roundtable	nee	reiskosten	8.939,02
						verblijfkosten	495,78
	Totaal 43						9.434,80
	44	10-12 december 2024	Frankfurt	ECB Governing Council meeting	nee	reiskosten	1.749,76
						verblijfkosten	589,24
	Totaal 44						2.339,00
Totaal Knot							135.856,51
Sleijpen	45	24-25 januari 2024	Frankfurt	ECB Governing Council meeting	nee	reiskosten	1.658,35
						verblijfkosten	235,00
	Totaal 45						1.893,35
	46	9 februari 2024	Brussel	High-level conference for the Governors of the Constituency (speech)	nee	reiskosten	709,07

	Totaal 46						709,07
	47	19-22 februari 2024	Brussel	Bezoek aan Europees Parlement	nee	reiskosten	223,62
						verblijfkosten	174,24
	Totaal 47						397,86
	48	20-23 februari 2024	Gent	Eurofi conferentie	nee	reiskosten	37,00
						verblijfkosten	576,00
	Totaal 48						613,00
	49	5-7 maart 2024	Frankfurt	ECB Governing Council meeting	nee	reiskosten	294,54
						verblijfkosten	1.183,90
	Totaal 49						1.478,44
	50	7-11 maart 2024	Bazel	CPMI en BIS meeting	nee	reiskosten	486,94
						verblijfkosten	975,62
	Totaal 50						1.462,56
	51	19-20 maart 2024	Madrid	CPMI meeting	nee	reiskosten	609,46
						verblijfkosten	238,74
	Totaal 51						848,20
	52	14-19 april 2024	Washington	IMF meetings	nee	reiskosten	6.321,26
						verblijfkosten	1.583,13
	Totaal 52						7.904,39
	53	12-13 mei 2024	Bazel	BIS meeting	nee	reiskosten	540,36
						verblijfkosten	218,34
	Totaal 53						758,70
	54	25-28 juni 2024	Eitville en Split	Conference Deutsche Bundesbank en Comco meeting	nee	reiskosten	1.298,92
						verblijfkosten	798,00
	Totaal 54						2.096,92
	55	10-12 juli 2024	Florence	CPMI meeting	nee	reiskosten	403,94
						verblijfkosten	759,05
	Totaal 55						1.162,99
	56	7-9 september 2024	Bazel	BIS meeting **)	nee	reiskosten	2.718,41-
						verblijfkosten	461,61
	Totaal 56						2.256,80-
	57	8-9 oktober 2024	Frankfurt	Bezoek aan ECB	nee	reiskosten	619,58
						verblijfkosten	134,00
	Totaal 57						753,58
	58	15-17 oktober 2024	Ljubljana	ECB Governing Council meeting	nee	reiskosten	1.514,58
						verblijfkosten	290,00
	Totaal 58						1.804,58
	59	22-25 oktober 2024	Washington	IMF meetings	nee	reiskosten	7.590,31
						verblijfkosten	995,98
	Totaal 59						8.586,29
	60	28-29 oktober 2024	Berlijn	Bezoek aan Deutsche Bundesbank	nee	reiskosten	582,17
	Totaal 60						582,17
	61	10-11 november 2024	Bazel	BIS meeting **)	nee	reiskosten	2.773,03-
						verblijfkosten	283,04
	Totaal 61						2.489,99-
	62	27-28 november 2024	Brussel	Elec Seminar en EBI (speech)	nee	reiskosten	240,50
						seminar	1.018,60
						verblijfkosten	333,24
	Totaal 62						1.592,34
	63	2-3 december 2024	Frankfurt	Comco meeting	nee	reiskosten	636,46
						verblijfkosten	338,00
	Totaal 63						974,46
	64	16 december 2024	Amsterdam	Lunchmeeting (1/7e deel, incl. zaalhuur)	nee	verblijfkosten	64,84
	Totaal 64						64,84
Totaal Sleijpen							28.936,95
Maijor	65	16-17 januari 2024	Bazel	BCBS TFAR	nee	reiskosten	1.260,48
						verblijfkosten	310,06
	Totaal 65						1.570,54
	66	30 januari - 1 februari 2024	Frankfurt	Supervisory Board meeting	nee	reiskosten	152,76
						verblijfkosten	492,50
	Totaal 66						645,26
	67	14-15 februari 2024	Parijs	EBA Board of Supervisors meeting	nee	reiskosten	444,72
						verblijfkosten	274,60
	Totaal 67						719,32
	68	20-23 februari 2024	Washington	FSB CWG meeting	nee	reiskosten	5.067,28

						verblijfkosten	909,75
	Totaal 68						5.977,03
69	26-29 februari 2024	Madrid	BCBS meeting	nee	reiskosten	298,11	
					verblijfkosten	73,30	
	Totaal 69						371,41
70	7 maart 2024	Amsterdam	Lunch met gasten (1/4e deel)	nee	verblijfkosten	23,43	
	Totaal 70						23,43
71	19-22 maart 2024	Frankfurt	Supervisory Board meeting	nee	reiskosten	505,09	
					verblijfkosten	885,50	
	Totaal 71						1.390,59
72	10-11 april 2024	Brussel	EBEC Forum	nee	reiskosten	109,86	
					verblijfkosten	283,24	
	Totaal 72						393,10
73	22-25 april 2024	Bazel	BCBS meeting, ICBS conference	nee	reiskosten	246,93	
					verblijfkosten	769,47	
	Totaal 73						1.016,40
74	15-17 mei 2024	Cyprus	Supervisory Board meeting	nee	reiskosten	431,87	
					verblijfkosten	562,00	
	Totaal 74						993,87
75	12-16 juni 2024	Toronto	FSB Plenary meeting	nee	reiskosten	2.342,57	
					verblijfkosten	661,63	
	Totaal 75						3.004,20
76	1-2 juli 2024	Zürich	Point Zero Forum	nee	reiskosten	303,91	
					verblijfkosten	565,24	
	Totaal 76						869,15
77	2-3 juli 2024	Frankfurt	RTF workshop (speech)	nee	reiskosten	451,96	
					verblijfkosten	275,10	
	Totaal 77						727,06
78	9-10 juli 2024	Budapest	EBA Board of Supervisors meeting	nee	reiskosten	491,90	
					verblijfkosten	146,89	
	Totaal 78						638,79
79	10-12 juli 2024	Frankfurt	Supervisory Board meeting	nee	reiskosten	466,77	
					verblijfkosten	352,00	
	Totaal 79						818,77
80	17 juli 2024	Amsterdam	Lunch met gast (1/2e deel)	nee	verblijfkosten	30,00	
	Totaal 80						30,00
81	18 juli 2024	Amsterdam	Lunch met team (1/3e deel)	nee	verblijfkosten	18,33	
	Totaal 81						18,33
82	10-11 september 2024	Bonn	10th Anniversary Celebration SSM, Bafin	nee	reiskosten	21,16	
					verblijfkosten	237,08	
	Totaal 82						258,24
83	12-13 september 2024	Budapest	Eurofi conferentie	nee	reiskosten	594,57	
					verblijfkosten	302,68	
	Totaal 83						897,25
83.1	16 september 2024	Amsterdam	Diner ivm diverse meetings	nee	verblijfkosten	25,00	
	Totaal 83.1						25,00
84	18-20 september 2024	Frankfurt	Supervisory Board meeting	nee	reiskosten	211,66	
					verblijfkosten	565,20	
	Totaal 84						776,86
85	25 september 2024	Amsterdam	lunch met gasten (1/5e deel, incl. zaalhuur)	nee	verblijfkosten	67,64	
	Totaal 85						67,64
86	1-2 oktober 2024	Bazel	TFAR meeting	nee	reiskosten	406,19	
					verblijfkosten	318,55	
	Totaal 86						724,74
87	10-11 oktober 2024	Ljubljana	Supervisory Board meeting	nee	reiskosten	652,65	
					verblijfkosten	184,23	
	Totaal 87						836,88
88	16-17 oktober 2024	Parijs	EBA Board of Supervisors meeting	nee	reiskosten	192,32	
					verblijfkosten	434,73	
	Totaal 88						627,05
89	28-29 oktober 2024	Berlijn	Bezoek aan Deutsche Bundesbank	nee	reiskosten	367,86	
					verblijfkosten	12,39	
	Totaal 89						380,25
90	4-6 november 2024	Frankfurt	Supervisory Board meeting	nee	reiskosten	446,69	
					verblijfkosten	514,29	

	Totaal 90						960,98
	90.1	7 november 2024	Amsterdam	Ontbijtmeeting met gast	nee	verblijfkosten	12,90
	Totaal 90.1						12,90
	91	18-20 november 2024	Bazel	BCBS meeting	nee	reiskosten	450,78
						verblijfkosten	536,04
	Totaal 91						986,82
	92	21 november 2024	Amsterdam	Lunch met team (1/3e deel)	nee	verblijfkosten	28,33
	Totaal 92						28,33
	93	21 november 2024	Amsterdam	Diner met gasten (1/3e deel)	nee	verblijfkosten	100,00
	Totaal 93						100,00
	94	1-4 december 2024	Hong Kong	FSB Plenary meeting	nee	reiskosten	6.551,64
						verblijfkosten	750,98
	Totaal 94						7.302,62
	94.1	13 september 2024	nvt	Thuiswerkplek	nvt	thuiswerkplek	244,63
	Totaal 94.1						244,63
	2023-77	20-22 september 2023	Frankfurt	Supervisory Board Meeting (nagekomen credit)	nee	verblijfkosten	490,00-
	Totaal 2023-77						490,00-
Totaal Majoor Salden *)							32.947,44
	95	19-20 juni 2024	Bazel	International Association of Insurance Supervisors Committee meeting	nee	reiskosten	293,16
						verblijfkosten	249,71
	Totaal 95						542,87
	96	18-20 september 2024	Washington	International Association of Insurance Supervisors Committee meeting	nee	reiskosten	6.082,26
						verblijfkosten	967,98
	Totaal 96						7.050,24
	97	23-25 september 2024	Frankfurt	EIOPA Board of Supervisors meeting	nee	reiskosten	619,52
						verblijfkosten	378,00
	Totaal 97						997,52
	98	28-29 oktober 2024	Berlijn	Bezoek aan Deutsche Bundesbank	nee	reiskosten	302,16
	Totaal 98						302,16
	99	25-27 november 2024	Frankfurt	EIOPA Board of Supervisors meeting	nee	reiskosten	412,16
						verblijfkosten	326,00
	Totaal 99						738,16
	100	2-6 december 2024	Kaapstad	International Association of Insurance Supervisors Conference (panellid)	nee	reiskosten	5.895,82
						verblijfkosten	688,25
	Totaal 100						6.584,07
Totaal Salden							16.215,02
Van Oorschot *)	101	5 juli 2024	Utrecht	Lunch met gast (1/2e deel)	nee	reiskosten	5,74
						verblijfkosten	31,30
	Totaal 101						37,04
	102	30 augustus 2024	Loenen a/d Vecht	Heisessie met management (1/8e deel)	nee	verblijfkosten	21,88
	Totaal 102						21,88
	103	2 oktober 2024	Brussel	Single Resolution Board Plenary meeting	nee	reiskosten	244,16
						verblijfkosten	5,16
	Totaal 103						249,32
	104	3 oktober 2024	Loenen a/d Vecht	Heisessie met management (1/9e deel)	nee	verblijfkosten	23,56
	Totaal 104						23,56
	105	28-29 oktober 2024	Berlijn	Bezoek aan Deutsche Bundesbank	nee	reiskosten	344,86
						verblijfkosten	8,60
	Totaal 105						353,46
	106	20-21 november 2024	Brussel	Single Resolution Board Plenary meeting	nee	reiskosten	192,56
						verblijfkosten	198,20
	Totaal 106						390,76
	107	22 november 2024	Amsterdam	Heisessie met management (1/11e deel, incl. zaalhuur)	nee	verblijfkosten	67,09
	Totaal 107						67,09
Totaal Van Oorschot Stolk *)							1.143,10
	108	11 januari 2024	Amsterdam	Lunch met gasten (1/3e deel)	nee	verblijfkosten	58,33
	Totaal 108						58,33
	108.1	25 januari 2024	Brussel	Single Resolution Board Plenary meeting	nee	reiskosten	188,16
	Totaal 108.1						188,16
	109	15 februari 2024	Amsterdam	Heisessie met management (1/5e deel, incl. zaalhuur)	nee	verblijfkosten	53,31
	Totaal 109						53,31
	110	28 maart 2024	Amsterdam	Afscheidsdiner N. Stolk met management (1/12e deel, incl. boothuur)	nee	verblijfkosten	246,41
	Totaal 110						246,41
	111	3 april 2024	Amsterdam	Afscheidslunch met team (1/4e deel)	nee	verblijfkosten	22,50
	Totaal 111						22,50

Totaal Stolk							568,71
Directie	112	18 maart 2024	Ouderkerk a/d Amstel	Offsite directie (5/6e deel)	nee	verblijfkosten	999,70
	Totaal 112						999,70
	113	2 april 2024	Abcoude	Offsite directie en divisiedirecteuren (4/27e deel, incl. zaalhuur)	nee	verblijfkosten	576,18
	Totaal 113						576,18
	114	17 juni 2024	Abcoude	Offsite directie en divisiedirecteuren (4/25e deel, incl. zaalhuur)	nee	verblijfkosten	764,56
	Totaal 114						764,56
	115	8 juli 2024	Loosdrecht	Sociaal programma directie (5/6e deel)	nee	verblijfkosten	333,33
	Totaal 115						333,33
	116	3 september 2024	Ouderkerk a/d Amstel	Offsite directie (5/7e deel, incl. zaal- en boothuur)	nee	verblijfkosten	1.167,99
	Totaal 116						1.167,99
	117	25 november 2024	Amstelveen	Offsite directie en divisiedirecteuren (5/25e deel, incl. zaalhuur)	nee	verblijfkosten	753,98
	Totaal 117						753,98
Totaal Directie							4.595,74
Eindtotaal							220.263,47

*)
Stolk (tot 15-4-2024)
Salden (vanaf 01-06-2024)
Van Oorschot (vanaf 01-07-2024)

**) Negatieve declaratie door reiskostenvergoeding vanuit BIS.

Statement

Accountnummer: 141564991469
Betalingnummer: 8080474872 op 03.06.2024

Pagina: 9 / 11

Item	Date	Name	Factuurnummer reisag	Supplier	Valuta	Netto	btw	Bruto EUR
	KPL		Prsnr	Service			EURO Exch. tarief	

36 13.05.24 Sleijpen, Olaf

Hotel	CHF	209,00	
Ref.:	EUR	214,16	0,975900
Kamer nachten: 1			
Check in: 12.05.24 Check-out: 13.05.24			
Virtuele kaart nr.			
Kosten grensoversch. transacties 1,95%	EUR	4,18	218,34

De Amstel tafel

Achterdijk 64

1191 JL Ouderkerk aan de Amstel
Nederland

KVK. 34297871

BTW. NL002173069B77

De Nederlandsche Bank N.V.

T.a.v. de Crediteurenadministratie

Postbus 98

1000 AB Amsterdam

Factuur 642024032

Factuur voor DNB Offsite | Directie op 18 maart 2024

Factuurdatum: 20-03-2024

Vervaldatum: 19-04-2024

Referentie: [REDACTED]

Aantal	Omschrijving	BTW	Stuksprijs	Totaal excl. BTW
1	18-03-2024 – Locatiehuur	21%	€ 720,00	€ 720,00
6	18-03-2024 – Vergaderarrangement 13.00 - 17.00 uur	9%	€ 15,00	€ 90,00
6	18-03-2024 – Lunch de Amstel tafel	9%	€ 26,00	€ 156,00
1	18-03-2024 – Servicekosten cateraar	21%	€ 12,00	€ 12,00
6	18-03-2024 – Smoothie	9%	€ 7,00	€ 42,00

Totaal excl. BTW € 1.020,00

21% BTW over € 732,00 € 153,72

9% BTW over € 288,00 € 25,92

Totaal incl. BTW € 1.199,64**5/6e deel**

We verzoeken u vriendelijk om de factuur binnen 30 dagen (voor 19-04-2024) te betalen op rekeningnummer NL 25 Rabo 0304498416 | RABONL2U t.n.v. de Amstel tafel onder vermelding van factuurnummer 642024032.

Voor vragen betreffende deze factuur kunt u contact opnemen met ons via [REDACTED]

Begroting

1x	Locatiehuur	21%	€ 720,00	€ 720,00
6x	Vergaderarrangement 13.00 - 17.00 uur	9%	€ 15,00	€ 90,00
6x	12.30 uur Lunch de Amstel tafel, verrassend lekker en gezond	9%	€ 26,00	€ 156,00
1x	Servicekosten cateraar	21%	€ 12,00	€ 12,00
6x	Smoothie	9%	€ 7,00	€ 42,00
Totaal excl. BTW				€ 1.020,00
9% BTW over € 288,00				€ 25,92
21% BTW over € 732,00				€ 153,72
Totaal incl. BTW				€ 1.199,64



De Nederlandsche Bank NV

Postbus 98
1000 AB Amsterdam

65%AANBETALINGSFACTUUR

Datum: 26-1-2024
Uw referentie: /DIR
Betreft: Vergadering + diner \ Fort (ref: 26861, d.d. 2-4-2024)
Factuurnummer: 602024028

	Totaal
Omschrijving	
65% aanbetalingsfactuur	€ 1.540,01
65% aanbetalingsfactuur	€ 870,35
Totaal	€ 2.410,36
BTW laag	€ 138,60
BTW hoog	€ 182,77
Totaal incl. BTW	€ 2.731,73

4/27e deel

U wordt verzocht om het factuurbedrag binnen 30 dagen voorafgaand aan uw **event** over te maken op **NL93 RABO 0319644227 t.n.v. De Dame in Abcoude B.V., onder vermelding van het factuurnummer.**



De Witte Dame

Bezoekadres
Stationsplein
1391 GS Abcoude

Postadres
Postbus 15945
1001 NK Amsterdam

Contact

W: www.hoteldwd.nl
E: events@hoteldwd.nl
T: 020 6168660

KVK
88242811

Tenaamstelling van:
De Dame in Abcoude B.V.
IBAN: NL93 RABO 0319644227
BIC: RABONL2U

BTW
NL864550765B01



De Nederlandsche Bank NV

Postbus 98
1000 AB Amsterdam

FACTUUR

Datum: 10-4-2024
Uw referentie: /DIR
Betreft: Vergadering + diner \\ Fort (ref: 26861, d.d. 02-04-2024)
Factuurnummer: 602024155
Uw btw nummer:

Event	Aantal	Prijs per stuk	Exclusief btw	BTW	BTW bedrag	Inclusief BTW
Fort Meeting room	1,40	€ 750,00	€ 1.050,00	21%	€ 220,50	€ 1.270,50
Stelpost inhuur mastiek	27	€ 7,00	€ 189,00	21%	€ 39,69	€ 228,69
LCD scherm HDMI - 55 inch	1	€ 75,00	€ 75,00	21%	€ 15,75	€ 90,75
Flipover	1	€ 25,00	€ 25,00	21%	€ 5,25	€ 30,25
Vergaderarrangement Koffie Thee Water	27	€ 19,75	€ 533,25	9%	€ 47,99	€ 581,24
Handfruit	27	€ 3,00	€ 81,00	9%	€ 7,29	€ 88,29
Lunch buffet	27	€ 14,50	€ 391,50	9%	€ 35,24	€ 426,74
Middagbreak NOLOngrdrink	27	€ 3,50	€ 94,50	9%	€ 8,51	€ 103,01
Middagbreak Pinwheelwrap	27	€ 4,00	€ 108,00	9%	€ 9,72	€ 117,72
Aangeslagen op kassa - Zie bon	1	€ 176,70	€ 176,70	0%	€ 0,00	€ 176,70
tbv geserveerde hapjes en niet gehaalde omzet	1	€ 711,30	€ 711,30	9%	€ 64,02	€ 775,32
Creditering aanbetalingen						
65% aanbetalingsfactuur	-1	€ 1.540,01	€ - 1.540,01	9%	€ - 138,60	€ - 1.678,61
65% aanbetalingsfactuur	-1	€ 870,35	€ - 870,35	21%	€ - 182,77	€ - 1.053,12
25% aanbetaling	-1	€ 592,31	€ - 592,31	9%	€ - 53,31	€ - 645,62
25% aanbetaling	-1	€ 334,75	€ - 334,75	21%	€ - 70,30	€ - 405,05
Totaal event		€ 97,83	€ 8,97		€ 106,80	
BTW Hoog						€ 28,12
BTW Laag						-€ 19,15
Totaal te betalen						€ 106,80
Totaal door u te betalen						€ 106,80

4/27e deel



Bezoekadres
Stationsplein
1391 GS Abcoude

Postadres
Postbus 15945
1001 NK Amsterdam

Contact

W: www.hoteldwd.nl
E: events@hoteldwd.nl
T: 020 6168660

KVK
88242811

Tenaamstelling van:
De Dame in Abcoude B.V
IBAN: NL93 RABO 0319644227
BIC: RABONL2U

BTW
NL864550765B01



Btw %	Grondslag	Bedrag
21%	€ 133,90	€ 28,12
9%	€ -212,78	€ - 19,15
	€ 176,70	

U wordt verzocht om het factuurbedrag binnen 10 dagen na factuurdatum over te maken op NL93
RABO 0319644227 t.n.v. De Dame in Abcoude B.V., onder vermelding van het factuurnummer.



De Witte Dame

Bezoekadres
Stationsplein
1391 GS Abcoude

Postadres
Postbus 15945
1001 NK Amsterdam

Contact

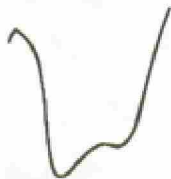
W: www.hoteldwd.nl
E: events@hoteldwd.nl
T: 020 6168660

KVK
88242811

Tenaamstelling van:
De Dame in Abcoude B.V
IBAN: NL93 RABO 0319644227
BIC: RABONL2U

BTW
NL864550765B01





Hotel Restaurant
De Witte Dame
Stationsplein 3
1391 GS Abcoude

WITTEDAME-1 #1 : 355120

Witte Dame
Tue 02 Apr 24 19:10
[REDACTED]

Tafel 7

1 Texels Skuunkoppe	5.60
3 Affligem Blond	(5.60) 16.80
2 Heineken Fluitje	(3.40) 6.80
1 Verse Muntthee	3.80
1 Pepsi Cola	3.10
2 Pepsi MAX	(3.10) 6.20
3 Tonic	(3.10) 9.30
1 Cassis	3.10
5 Sourcy Rood	(3.10) 15.50
1 Verse Jus	4.50
3 0.0 Heineken	(4.00) 12.00
1 0.0 Amstel Radler	4.00
2 0.0 Brand IPA	(4.50) 9.00
17 0.0 Affligem Blond	(4.00) 68.00
2 0.0 Paulaner	(4.50) 9.00

Totaal **176.70**

Op Rekening 176.70
Nederlandse Bank 26861

BTW%	BTW	ExBtw	Totaal
9.00%	12.18	135.32	147.50
21.00%	5.07	24.13	29.20
	17.25	159.45	176.70

Bedankt voor uw bezoek,
graag tot ziens!



De Witte Dame

Bezoekadres
Stationsplein
1391 GS Abcoude

Postadres
Postbus 15945
1001 NK Amsterdam

Contact

W: www.hoteldwd.nl
E: events@hoteldwd.nl
T: 020 6168660

KVK
88242811

Tenaamstelling van:
De Dame in Abcoude B.V
IBAN: NL93 RABO 0319644227
BIC: RABONL2U

BTW
NL864550765B01



De Nederlandsche Bank NV

Postbus 98
1000 AB Amsterdam

25%AANBETALINGSFACTUUR

Datum: 26-1-2024
Uw referentie: /DIR
Betreft: Vergadering + diner \ Fort (ref: 26861, d.d. 2-4-2024)
Factuurnummer: 602024027

	Totaal
Omschrijving	
25% aanbetaling	€ 592,31
25% aanbetaling	€ 334,75
Totaal	€ 927,06
BTW laag	€ 53,31
BTW hoog	€ 70,30
Totaal incl. BTW	€ 1.050,67

4/27e deel

U wordt verzocht om het factuurbedrag binnen 8 dagen na factuurdatum over te maken op **NL93 RABO 0319644227 t.n.v. De Dame in Abcoude B.V., onder vermelding van het factuurnummer.**





Villa Oldenhoff
Voetangelweg, 9
1391 HJ ABCOÛDE
Nederland

KVK. 30285387
BTW. NL822218756B01

DNB
T.a.v. [REDACTED]
Postbus 98
1000 AB Amsterdam

Factuur 202407358

Factuur voor DNB [REDACTED] op 17 juni 2024

Factuurdatum: 21-06-2024
Vervaldatum: 05-07-2024
Referentie: o.v.v. KP [REDACTED]

Aantal	Omschrijving	BTW	Stuksprijs	Totaal excl. BTW
1	17-06-2024 – Zaalhuur (De Stallen)	21%	€ 850,00	€ 850,00
25	17-06-2024 – Arrangement 13.30-22.00u	9%	€ 21,50	€ 537,50
25	17-06-2024 – Lunch van de Chef	9%	€ 26,00	€ 650,00
25	17-06-2024 – Middag snack	9%	€ 6,00	€ 150,00
1	17-06-2024 – Workshop jongleren	21%	€ 545,00	€ 545,00
24	17-06-2024 – Diner Villa Oldenhoff	9%	€ 59,00	€ 1.416,00
2	17-06-2024 – Huiswijn	21%	€ 24,50	€ 49,00
9	17-06-2024 – Flesje bier	21%	€ 2,75	€ 24,75

Totaal excl. BTW	€ 4.222,25
21% BTW over € 1.468,75	€ 308,44
9% BTW over € 2.753,50	€ 247,82

Totaal incl. BTW € 4.778,51

4/25e deel

Wij verzoeken u vriendelijk om het factuurbedrag binnen 14 dagen na factuurdatum over te maken op IBAN NL02 RABO 0306 7987 00 ten name van Villa Oldenhoff v.o.f. onder vermelding van het factuurnummer

Kopie Kaarthouder

Het Kompas

Oud-Loosdrechtsedijk
1231 LW LOOSDRECHT
0357683250



BETALING

08/07/2024 19:31 Auth. code: [REDACTED]

WORLDLINE.

Totaal: 400,00 EUR
Met PIN govalideerd

AKKOORD

5/6e deel



KOMPAS LOOSDRECHT

409

08/07/2024 19:29

#6

13462

1 Made Blue bruin	4,75
2 La Trappe Blond	13,00
1 Bavaria IPA 0,0%	4,25
1 Fles Nieuwe Haarlem	45,00
2 Pata negra	29,00
1 Oude brokkelkaas	6,75
3 Watermeloen	43,50
4 Oester per stuk	17,00
2 Oester van de maand	10,00
1 Chefsmenu 3-gangen	45,00
1 Fazzoletti	25,50
4 Dorade	110,00
2 Friet	11,00
1 Chefs kaas	3,50
1 Cappucino decafe	3,50
1 Dubbele espresso	4,25
1 Koffie	3,25
2 Espresso macchiato	6,80

Totaal € 386,05

	Netto	BTW	Totaal
9,00%	300,96	27,09	328,05
21,00%	47,93	10,07	58,00
BTW totaal:	348,90	37,15	386,05

Bedankt voor uw bezoek!

Het Nieuwe Kompas
Oud-Loosdrechtsedijk 203
1231 LW Loosdrecht
035 760 32 50

www.kompasloosdrecht.nl



De Amstel tafel
Achterdijk 64
1191 JL Ouderkerk aan de Amstel
Nederland

KVK. 34297871
BTW. NL002173069B77

De Nederlandsche Bank N.V.
T.a.v. [REDACTED]
Postbus 98
1000 AB Amsterdam

Factuur 642024087
Factuur voor DNB Offsite | Directie op 3 september
2024

Factuurdatum: 04-09-2024
Vervaldatum: 18-09-2024
Referentie: KP [REDACTED]

Aantal	Omschrijving	BTW	Stuksprijs	Totaal excl. BTW
1	03-09-2024 – Locatiehuur	21%	€ 720,00	€ 720,00
7	03-09-2024 – Vergaderarrangement 9.00 - 17.00 uur	9%	€ 24,00	€ 168,00
7	03-09-2024 – Lunch de Amstel tafel, in lunchboxjes die meegaan aan boord	9%	€ 27,50	€ 192,50
1	03-09-2024 – Servicekosten cateraar	21%	€ 12,50	€ 12,50
1	03-09-2024 – Varen met luxe sloep met schipper (2 uur € 150,= per uur)	21%	€ 250,00	€ 250,00
7	03-09-2024 – Smoothie	9%	€ 7,00	€ 49,00
Totaal excl. BTW				€ 1.392,00
21% BTW over € 982,50				€ 206,33
9% BTW over € 409,50				€ 36,86
Totaal incl. BTW				€ 1.635,19
				5/7e deel

We verzoeken u vriendelijk om de factuur binnen 14 dagen (voor 18-09-2024) te betalen op rekeningnummer NL 25 Rabo 0304498416 | RABONL2U t.n.v. de Amstel tafel onder vermelding van factuurnummer 642024087.

Voor vragen betreffende deze factuur kunt u contact opnemen met ons via [REDACTED]



Boerin & de Kok

koken, vergaderen en eten op de boerderij

De Nederlandsche Bank N.V.

Postbus 98

1000 AB Amsterdam

FACTUUR

Factuurdatum 12-12-2024

Factuurnummer 2960

Vervaldatum 26-12-2024

Referentie: Factuur voor DNB

Omschrijving	Aantal	Prijs excl. btw	Bedrag excl. btw
Locatiehuur 13.30 - 20.30 uur	1,00	650,00	650,00
Lunch Boerin	25,00	19,50	487,50
Vergaderarrangement de Kok per dagdeel koffie, thee, fris, water, koekjes, zoete snack	25,00	11,50	287,50
Borrel na vergaderen Boerin incl drankjes obv 45 minuten	25,00	10,50	262,50
Driegangen schalendiner	24,00	50,00	1.200,00
Drank op afkoop, € 7,50 p.p. per uur, 18.00 - 20.30	24,00	18,75	450,00
Totaal exclusief btw			3.337,50
Totaal btw			432,38
Totaal te betalen (EUR)			3.769,88

5/25e deel

Btw-details		
Btw %	Grondslag	Btw-bedrag
21%	1.100,00	231,00
9%	2.237,50	201,38

Bovenkerkerweg 114
1188 XJ Amstelveen

Boerin en de kok

Btw-nr. NL851767096B01
KvK-Nr. 55567789
IBAN NL93TRIO0254749755



PUBLICISLIVE

Mr Klaas Knot
Central Bank of the Netherlands
(De Nederlandsche Bank)
Netherlands, 1096 BA,
Amsterdam, Spaklerweg 4
1096 BA Amsterdam
Netherlands

VAT N° CHE-104.299.583

Code N° AM24

Participant Ref. 133

Geneva, 15/12/2023

RECEIPT

World Economic Forum Annual Meeting 2024, Davos-Klosters, Switzerland, 15-19 January

World Economic Forum Annual Meeting 2024 in Davos-Klosters, Switzerland, 15-19 January

We are pleased to confirm that your credit card has been charged with the following amount:

Hotel:



Email:

Phone:

Fax:

Website:



Type of room: Classic Twin

Arrival date: 16/01/2024

Departure date: 18/01/2024

Check-in: 14.00

Check-out: 12.00

Total amount in CHF: 2192,00 (VAT included)

Credit card holder: K.H.W. Knot

Credit card type: VISA

Credit card number:



Cancellation Policy

For any cancellation received on or after 3 January 2024, the deposit will not be refunded.
Cancellations must be submitted by email.

Should you have any questions, please contact our Reservation Centre.

With best regards,

PublicisLive

Reservation Centre

Email: davos@publicislive.com

Tel.: +41 22 718 64 64



Mr.
Klaas Knot

NL-

Zwischenrechnung
No. 2189/Page 1/Date: 17.01.24

Chambre: MP 537
Client: Knot
Arrivée: 16.01.2024
Départ: 18.01.2024

Date	Qté.	Détail	Text add.	Code TVA	Prix / unité	Montant
16.01.24	1	Gästetaxen		1	5.90	5.90
17.01.24	1	EFT VISA			-5.90	0.00

Montant total CHF: 5.90
Paiement CHF: -5.90
Montant ouvert CHF: 0.00

Code	Mwst. Satz	Bruttobetrag	MwSt
1 Guest tax	0.00 %	5.90	0.00



Intestatario Documento:
Klaas Henderikus Willem Knot
Netherlands
P.I.:
[REDACTED]

DOCUMENTO COMMERCIALE
di vendita o prestazione

DESCRIZIONE	IVA	Prezzo(€)
Arr. Appartamento	10,00%	338,00
City Tax	EE*	5,00
Imposta di Bollo	EE*	-2,00
SUBTOTALE		341,00

TOTALE COMPLESSIVO	341,00
di cui IVA	30,73

Pagamento elettronico	341,00
Importo pagato	341,00

*EE = Esclusa

06-04-2024 08:43
DOCUMENTO N. 1581-0006

RT 99MEX062165

DETTAGLIO FORME di PAGAMENTO

Visa	341,00
------	--------

Cliente:
Klaas Henderikus Willem Knot
Netherlands
P.I.:
C.F.:
Cassiere: 197

DE HEER K H KNOT

NETHERLANDS

COPY OF VAT INVOICE:1619626
Confirmation Number: 3450886412

Room Number 1202 /K1J
Arrival Date 10/4/2024 20:59:00
Departure Date 11/4/2024 07:23:00
Adult/Child 1/0
Room Rate 276.12
Rate Plan
AL
Honors #
TOTAL VAT
Folio No/Che 1158589 A

		11/4/2024 07:23:00				
DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
10/4/2024	BREAKFAST PACKAGE 19.00%		7361252	€13.12		
10/4/2024	BREAKFAST PACKAGE 7.00%		7361253	€263.00		
11/4/2024	VS		7361918		-€276.12	
BALANCE						€0.00

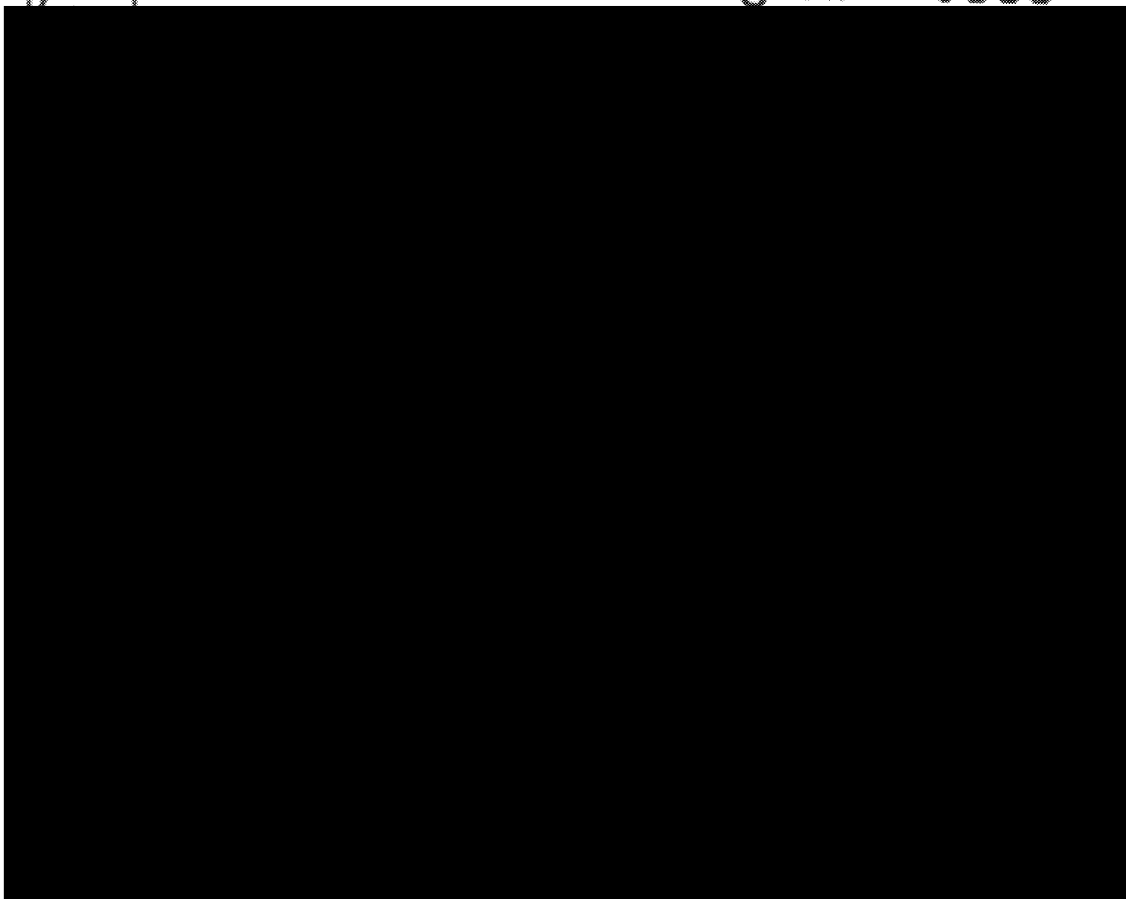
	TOTAL EXCLUDING VAT	TOTAL VAT	TOTAL
VAT AT 19.0%	€11.03	€2.09	€13.12
VAT AT 7.0%	€245.79	€17.21	€263.00
VAT AT 16%	€0.00	€0.00	€0.00
VAT AT 5%	€0.00	€0.00	€0.00
TOTAL AMOUNT			€276.12

K-U-N-D-E-N-B-E-L-E-G
Xenia Taxi GmbH
Breitenbachstr. 1
60487 Frankfurt

Bezahlung Visa Credit

Betrag 20,00 EUR

10.04.2024 21:23 T-ID 69292526
TA-Nr. 001091 Beleg-Nr. 0699



2 person

Via Sophia
1001 14th Street NW
Washington, DC 20005
202-218-7575

Check # : 4363
Table # : 71/1
Employee : 53 -

***** Reprint *****
4/16/2024 9:42 PM

2024/04/16 09:42:08

*****Authorize*****

REF No: [REDACTED] CHIP
CT No: XXX [REDACTED]
EXP: XX/XX



Subtotal: \$134.20

Tip:

Total:

1/2
67.10

X

Signature
MERCHANT COPY

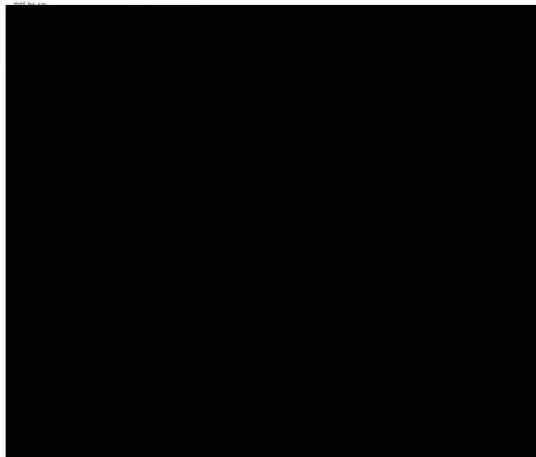
2 personen

0013

Server: [REDACTED] Rec: 5
04/19/24 18:25, Chip T: 24 Term: 3

BISTROT DU COIN
() -

Name: KNOT/K_H_M



CHECK: 124.55

TIP: 15.45

TOTAL: 140.-

SIGNED COPY --- MERCHANT

Customer Copy

= 62.27

Bistrot Du Coin

0013 Table 24 Party 2
[REDACTED] SvrCk: 1 5:42p 04/19/24

1 B*LE House Champ	46.95
1 LARGE RAVIOLE, g nordique	32.95
1 Steak Tartare	27.95
1 Mayonnaise	0.00
S/C: SURCHARGE 5%	5.39

Sub Total: 113.24

Tax: 11.32

Sub Total: 124.56

04/19 6:21p TOTAL: 124.55

Suggested Gratuity

16% 18.12

18% 20.33

20% 22.65

THANKS

PLEASE COME AGAIN

A 5% charge is added to all checks to
offset operating costs due to WEEKLY
price increase.

CHECK #: 13

[REDACTED]

Van:

Verzonden:

[REDACTED] maandag 15 april 2024 14:10

Aan:

Onderwerp:

[REDACTED] Gereserveerd: uw extra opties

Beste Klaas Knot,

De betaling van uw extra optie(s) is geslaagd!

Log in op **Mijn Reis** en bekijk uw aankoop, uw vluchtgegevens en nog veel meer.

[REDACTED]

 Amsterdam (AMS) - Washington (IAD)

Klaas Knot

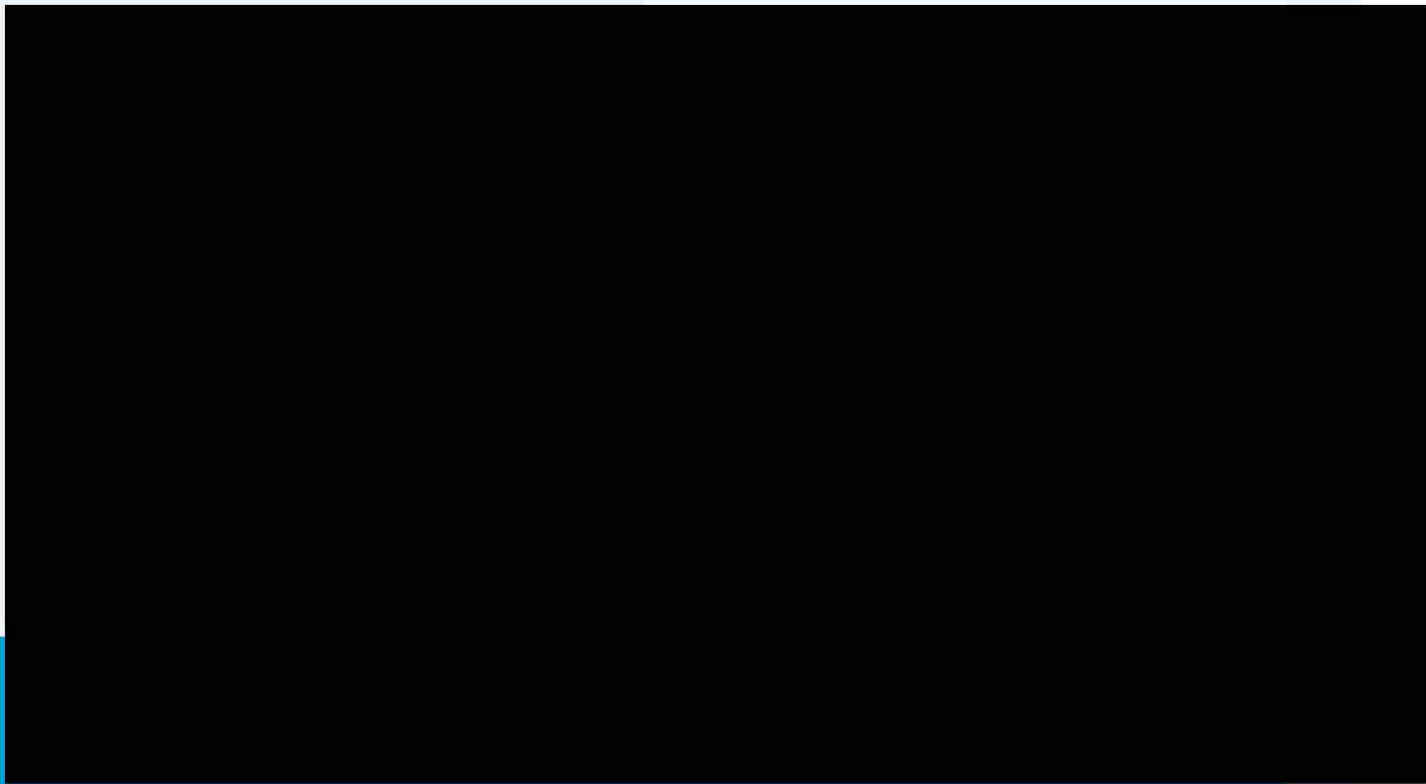
WiFi aan boord: Surf Pass (hele vlucht)

EUR 18.00

Standard Full Flight

Wificode: TPQDF1V1

EMD-nummer: 074-4109174180



Totaalprijs

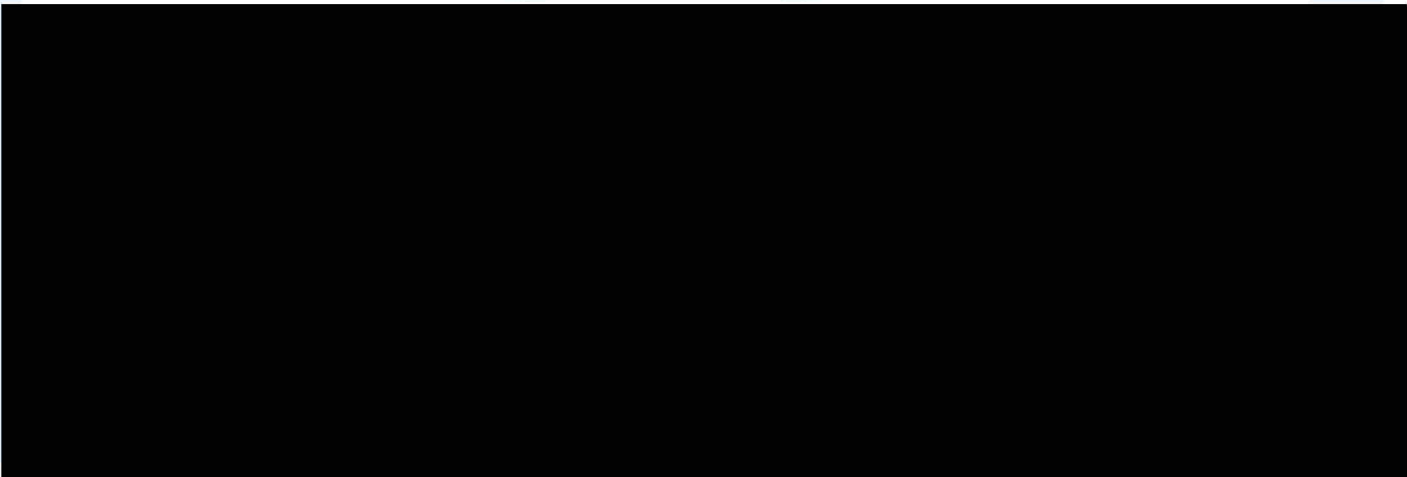
EUR 18.00

Betaalmethode(s):

Visa

EUR 18.00

[Factuur bekijken](#)



GEORGE MARINA

AMSTERDAM

Spaklerweg 10A
1096 BA Amsterdam
020 894 5373
www.george.amsterdam

Tussenrekening

Datum: 24-4-24 13:46

OrderNr.: 29703 Verk.: 

Tafel 66

Omschrijving		Bedrag €
2 x Cappuccino	à 4,00	8,00
1 x Still 0,75l		7,50
2 x Gl. Pinot Grigio	à 9,00	18,00
Pizzolato		
1 x Bag. & Butter		5,50
1 x Avo/ Feta Sandwich		15,00
1 x Steak tartare+		22,00
(8 x)		
Totaal		77,00

1/2e deel

BTW 9 %	4,87
BTW 21 %	3,12

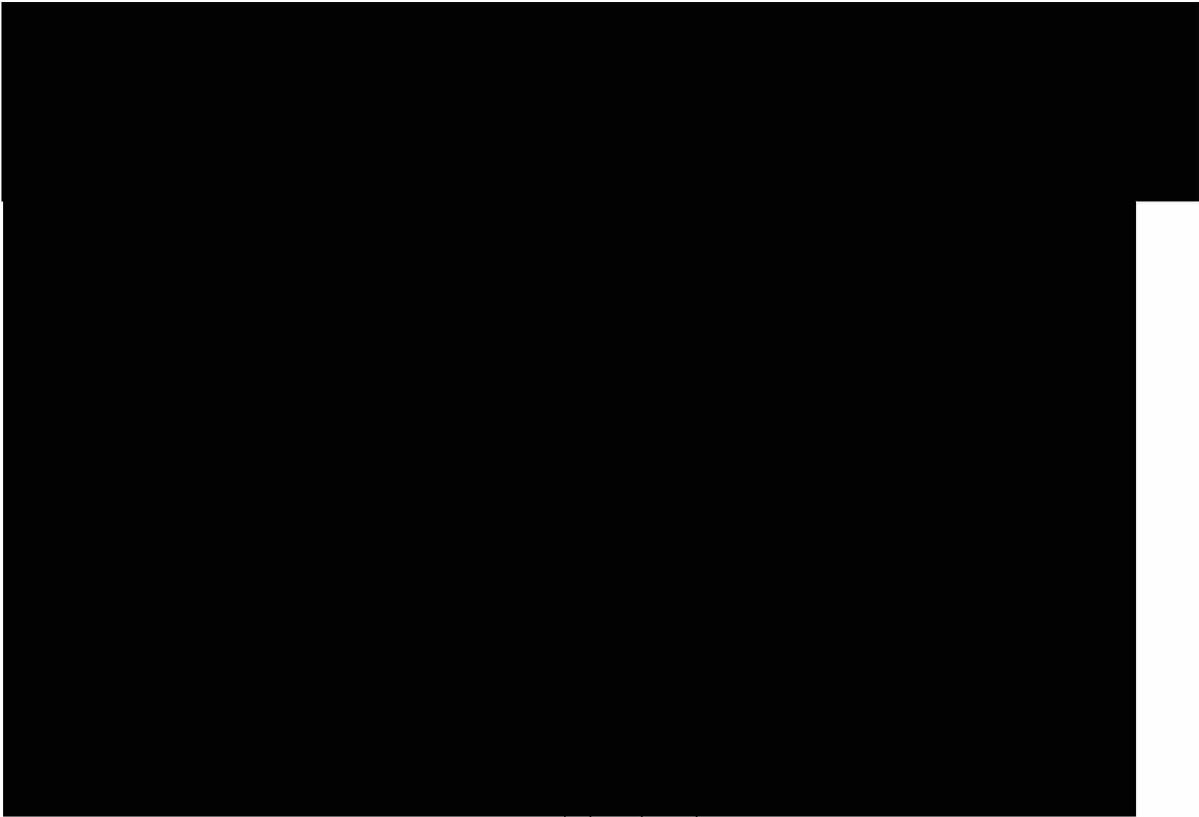
Bedankt voor uw bezoek

Mr Knot**Board of directors**


Basel, 13.05.2024

CHF
**Expenses**

3 days at CHF 782.00 per day	2,346.00
Travel expenses	<u>1,035.00</u>
	3,381.00



Mr. Klaas Henderikus Willem Knot
Netherlands

INVOICE

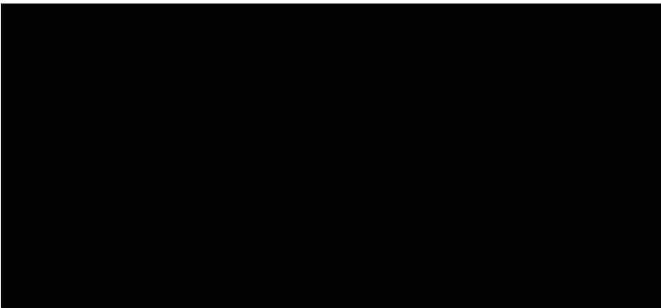
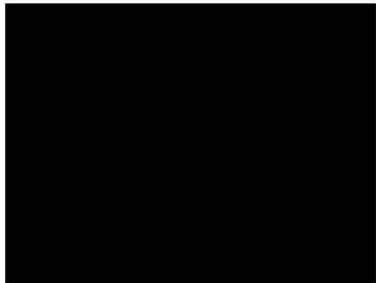
Invoice No.	60887	Date	13.05.2024
Arrival	12.05.2024	Cashier	3979
Departure	13.05.2024	User ID	HB4T3_PSTASA
Room No.	1211	Page(s)	1 of 1
Reservation No.	371853582	VAT No.	
Membership No.		A/R No.	
Guest Name	Mr. Klaas Henderikus Willem Knot	Reference	
Group Code:		Voucher No.	
Company Name:			

Date	Description	Qty.	Debit CHF	Credit CHF
12.05.24	Accommodation incl. breakfast (6) 1211 Klaas Henderikus Willem Knot	1	310.00	
12.05.24	City Tax Without VAT (1) 1211 Klaas Henderikus Willem Knot	1	4.00	
13.05.24	Visa Card Klaas Henderikus Willem Knot	1		314.00
Total CHF			314.00	314.00

Balance CHF 0.00

VAT Breakdown	Net CHF	VAT CHF	Gross CHF
VAT1 - 0%	4.00	0.00	4.00
VAT6 - 3.8%	298.65	11.35	310.00

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.



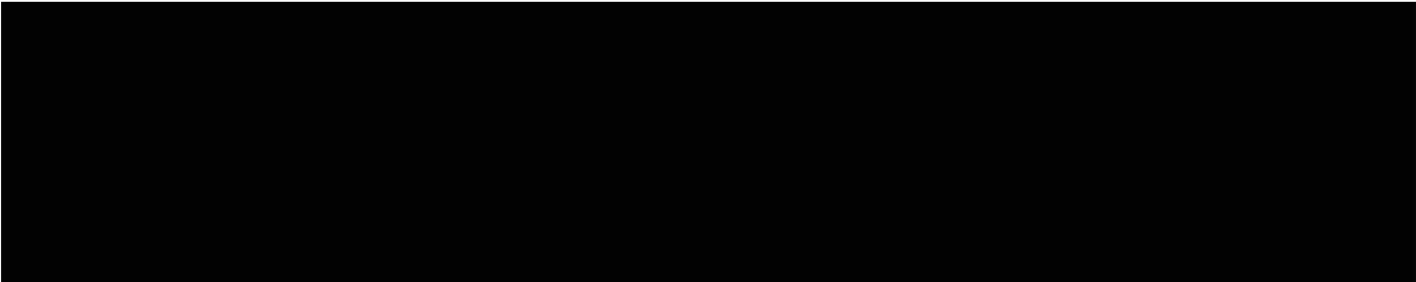
Klaas Knot
Ire
Ire
Ire
Ireland

Invoice No.
Conf. No. : 161174880
Date : 27/05/24
Folio No. : 69144
Central Bank of Ireland

Room No. : 03
Arrival : 20/05/24
Departure : 23/05/24
Page No. : 1 of 1
Cashier No. : 14279
User ID : APOEUR-LPERE215
VAT No. :

Date	Text	Charges EURO	Credits EURO
20/05/24	Accommodation	346.00	
21/05/24	Laundry - Cleaning Services	8.00	
21/05/24	Accommodation	346.00	
22/05/24	Accommodation	346.00	
23/05/24	Visa Card		1,046.00
Total: EUR		1,046.00	1,046.00
Balance: EUR			0.00

Net Revenue (23% VAT)	0.00 EUR	VAT (23%)	0.00 EUR
Net Revenue (21% VAT)	0.00 EUR	VAT (21%)	0.00 EUR
Net Revenue (13.5% VAT)	921.59 EUR	VAT (13.5%)	124.41 EUR
Net Revenue (9% VAT)	0.00 EUR	VAT (9%)	0.00 EUR
Net Revenue (0% VAT)	0.00 EUR	VAT (0%)	0.00 EUR
Net Revenue (Exempt 0% VAT)	0.00 EUR	VAT (Exempt 0% VAT)	0.00 EUR
Folio Amount NET	921.59 EUR	Total incl VAT	1,046.00 EUR



Intestatario Documento:

Klaas Knot

Italy

P.I.:

C.F.:

DOCUMENTO COMMERCIALE
di vendita o prestazione

DESCRIZIONE	IVA	Prezzo(€)
Servizio Piani Rist.	10,00%	28,00
Imposta soggiorno Esc1 Ar t.15	EE*	7,00
SUBTOTALE		35,00

TOTALE COMPLESSIVO	35,00
di cui IVA	2,55

Pagamento elettronico	35,00
Importo pagato	35,00

*EE = Esclusa

25-05-2024 10:21
DOCUMENTO N. 1646-0046

Cliente:
Klaas Knot
Italy
P.I.:
C.F.:
Cassiere: 1000002



Abstract

International Card Services BV
Postbus 46
1110 AA Diemen
www.icsbusiness.nl
Kvk Amsterdam nr. 33.200.596
Bankrek. NL75ABNA0844997056
BIC: ABNANL2A

Voor vragen over het rekeningoverzicht kunt u contact opnemen met de Business Card Servicedesk 020 - 6 600 666
E-mail: businesscards@icscards.nl
ICS identificatienummer:
NL13ZZZ332005960000

Visa World Card Business

Datum 01 juni 2024	ICS-klantnummer [REDACTED]	Volgnummer 6	Bladnummer 1 van 1
Vorig openstaand saldo	Totaal credit	Totaal debet	Nieuw openstaand saldo
			debet

Datum transactie	Datum boeking	Omschrijving	Bedrag in vreemde valuta	Bedrag in Euro
------------------	---------------	--------------	--------------------------	----------------

Card-nummer: XXXXXXXXXX
Card-houder: K.H.W. KNOT

28 mei	29 mei	TFL TRAVEL CH Wisselkoers GBP	TFL.GOV.UK/CP 1.20600	GB	10,00 GBP	12,06 debet
--------	--------	----------------------------------	--------------------------	----	-----------	-------------

DE HEER K H KNOT

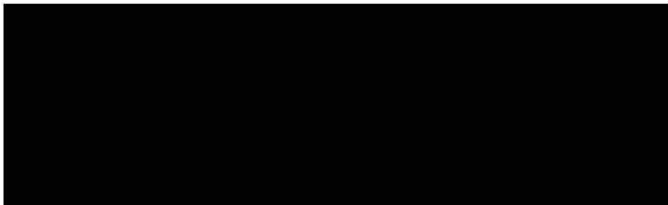
NETHERLANDS

Room Number 1106 /K1JK
Arrival Date 4/6/2024 20:25:00
Departure Date 6/6/2024 07:23:00
Adult/Child 1/0
Room Rate 270.00
Rate Plan
AL
Honors #
TOTAL VAT
Folio No/Che 1158595 A

VAT INVOICE:1627445
Confirmation Number: 3444900546

6/6/2024 07:23:00						
DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
4/6/2024	BREAKFAST PACKAGE 19.00%		7416907	€13.12		
4/6/2024	BREAKFAST PACKAGE 7.00%		7416908	€256.88		
5/6/2024	BREAKFAST PACKAGE 19.00%		7418403	€13.12		
5/6/2024	BREAKFAST PACKAGE 7.00%		7418404	€256.88		
6/6/2024	VS		7419207		-€540.00	
BALANCE						€0.00

	TOTAL EXCLUDING VAT	TOTAL VAT	TOTAL
VAT AT 19.0%	€22.06	€4.18	€26.24
VAT AT 7.0%	€480.16	€33.60	€513.76
VAT AT 16%	€0.00	€0.00	€0.00
VAT AT 5%	€0.00	€0.00	€0.00
TOTAL AMOUNT			€540.00

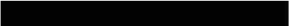


Klaas Knot
Spaklwerweg 4
Amsterdam 1096BA
Netherlands

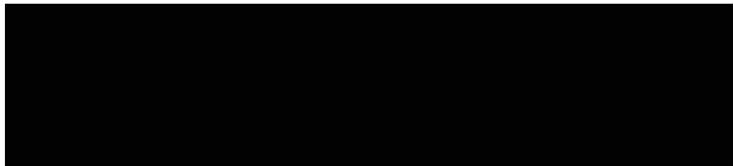
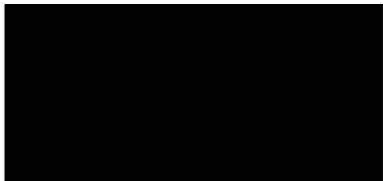
Room No. 1451
Arrival 06-13-24
Departure 06-14-24
Confirmation No. 12670116

Company Name Bank of Canada
Group Name Bank of Canada FSB Plenary
Guest Name

Custom Ref.
Page No. 1 of 1

Date	Description	Charges	Credits
06-13-24	Stay Rate	553.00	
06-13-24	13% HST - Room	48.75	
06-13-24	6% MAT	22.50	
06-13-24	13% HST - MAT	2.93	
06-13-24	13% HST - Room Other	19.50	
06-14-24		14.16	
06-14-24	Visa 		646.68
06-14-24	Visa 		14.16

Total 660.84 660.84
Balance 0.00



MENU

Start Again Print Help

Summary of fees for Klaas Henderikus Willem Knot

This table is a summary of your fees based on what you have applied for in your application. All fees are listed in Canadian dollars (CAD).

Application	Quantity	Price (CAD) per unit	Total (CAD)
Electronic Travel Authorization (eTA)	1	\$7	\$7

Total price (CAD) \$7

2x

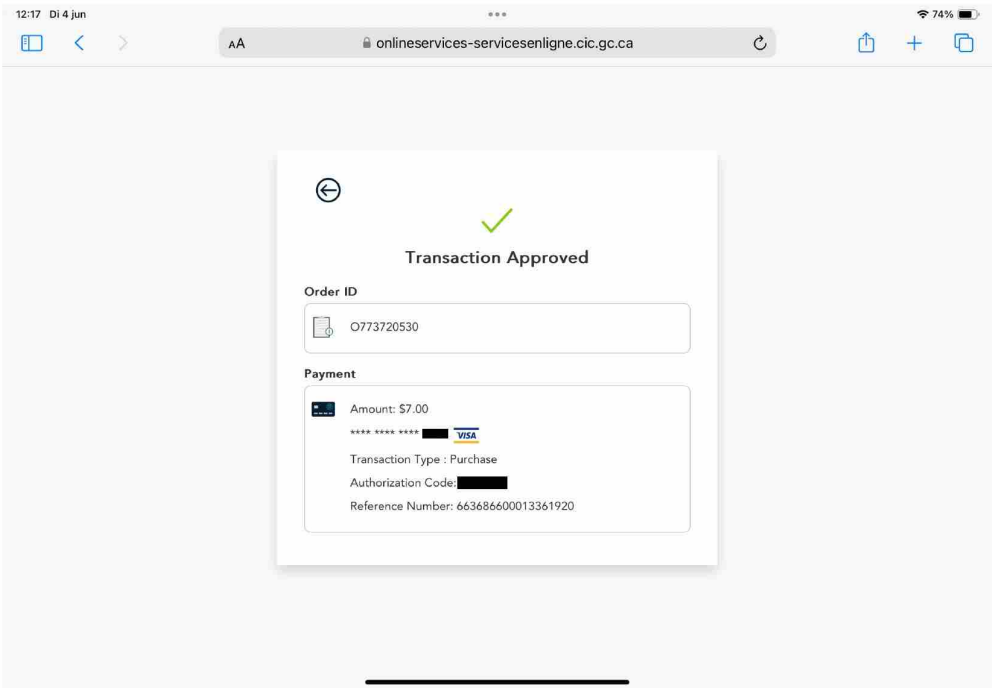
This is not a receipt

If you take longer than 20 minutes, **you will be signed out of your account**. After you pay, your application will be automatically submitted, even if you have been signed out.

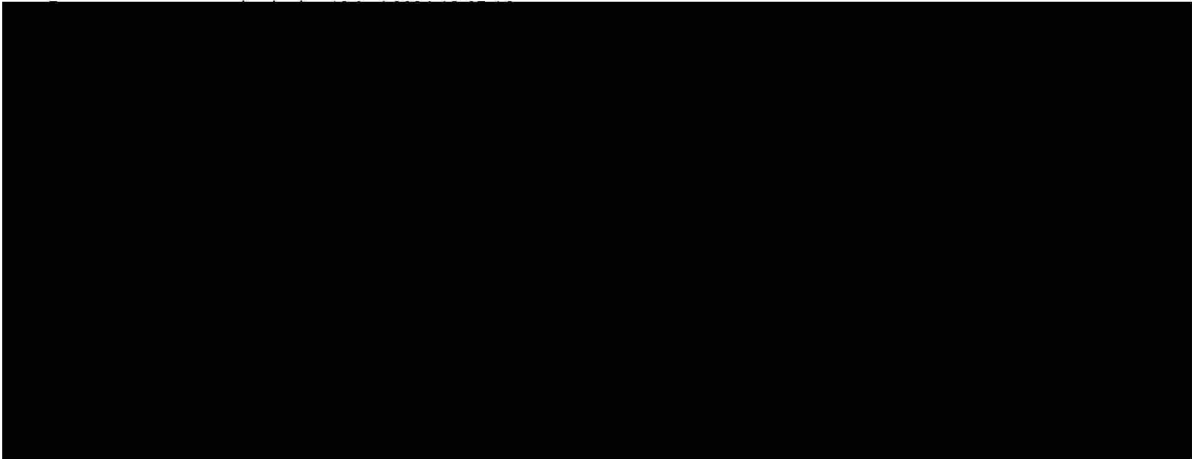
Payment

Transmit and pay

Date modified: 2024-04-19



From: [Wi-Fi Onboard](#)
To: [Knot](#)
Subject: Here's Your Air Canada Receipt - Order #401516025TSAC



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#).

Customer: Traveler
Email Address: 
Order: 401516025TSAC
Date: 6/14/24, 12:49:42 AM GMT

Purchase Summary

Streaming 1-Hour Pass	\$10.75 CAD
Tax	\$0.00 CAD
Payment type: VISA 	
Total paid	\$10.75 CAD



Ricevuta Fiscale Nr. RF 22414298		Data Documento 22.06.24		Pagina Nr. 1	
Sig. Klaas Henderikus Willem Knot Paesi Bassi	Conto	PL65407662420P	Camera/Room Nr.	520	
	Arrivo	20.06.24	Adulti	1	
	Partenza	22.06.24	Bambini	0	
	Cassa Nr.	1	Cassiere PL		
	Partita IVA		Codice Fiscale		
Ditta : BANCA D'ITALIA Cliente/Guest: Knot Klaas Henderikus Willem Agenzia:					
Gruppo:					
DATA	DESCRIZIONE ADDEBITO	QUANTITA'	IMPORTO	TOTALE	
20.06.24	Arrangiamento 20.06.24/##	1	200,00	200,00	
21.06.24	Arrangiamento 21.06.24/##		200,00	200,00	
20.06.24	Tassa di Soggiorno / CityTax		7,50	7,50	
21.06.24	Tassa di Soggiorno / CityTax		7,50	7,50	
20.06.24	Visa		-415,00	0,00	

DESCRIZIONE	IVA	Prezzo(€)
Rif. PMS: 22414298		
*Arrangiamento 20.06.24/##		
520	10,00%	200,00
*Arrangiamento 21.06.24/##		
520	10,00%	200,00
Tassa di Soggiorno / CityTax	EE	7,50
Tassa di Soggiorno / CityTax	EE	7,50
TOTALE COMPLESSIVO		415,00
di cui IVA		36,36

ROMA



LICENZA TAXI N.

NOMINATIVO DEL CONDUCENTE

PERCORSO DA

A

DATA

ORA DI PARTENZA

ORA DI ARRIVO

TARIFFA TASSAMETRICA

IMPORTO TASSAMETRO

sconto del 10% nei casi previsti

SUPPLEMENTI

BAGAGLI

€ 1,00 dal secondo bagaglio
di dimensioni superiori a cm 35X25X50

PASSEGGERI

€ 1,00 per passeggero dal quinto in poi

DIRITTO DI CHIAMATA DA RADIOTAXI

€ 4,00

TOTALE

TARIFFA PREDETERMINATA

FIRMA

€

€

€

€

€

€

€

50,00

INQUADRA IL QR
E SALVA IL CONTATTO



1 memorizza il contatto
"Taxi Roma" sul tuo cellulare
col numero **06 3570**



2 invia un messaggio
allo **06 3570**
condividendo
la tua posizione
o scrivendo l'indirizzo

pochi secondi e riceverai
la notifica del taxi
a te assegnato



DE HEER K H KNOT

NETHERLANDS

COPY OF VAT INVOICE:1608780
Confirmation Number: 3444078250

Room Number 810 /K1RO
Arrival Date 24/1/2024 21:18:00
Departure Date 25/1/2024 07:27:00
Adult/Child 1/0
Room Rate 270.00
Rate Plan
AL
Honors #
TOTAL VAT
Folio No/Che 1158572 A

25/1/2024 07:27:00

DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
24/1/2024	BREAKFAST PACKAGE 19.00%		7281028	€13.12		
24/1/2024	BREAKFAST PACKAGE 7.00%		7281029	€256.88		
25/1/2024	VS		7281310		-€270.00	
BALANCE						€0.00

	TOTAL EXCLUDING VAT	TOTAL VAT	TOTAL
VAT AT 19.0%	€11.03	€2.09	€13.12
VAT AT 7.0%	€240.08	€16.80	€256.88
VAT AT 16%	€0.00	€0.00	€0.00
VAT AT 5%	€0.00	€0.00	€0.00
TOTAL AMOUNT			€270.00



Grand Hotel
HUIS TER DUIN
Koningin Astrid Boulevard 5
Noordwijk aan Zee, Nederland

When you use the parking facilities, you
can ask our colleagues for a 50% parking
discount.

Tussenrekening

Datum: 26-6-24 13:45
OrderNr.: 342972 Verk.: XXXXXXXXXX
245786 BLT106

Omschrijving	Bedrag €
1 x Chaudfontaine Plat 75cl	8,00
1 x Chaudfontaine Bruis 75cl	8,00
3 x Gl. Pinot Grigio à 9,50	28,50
Lumo Colterenzio	
2 x Bagel a 22,50	45,00
1 x Northsea Salad	25,50
1 x Gazpacho van groene kruiden	14,50
1 x Vers gebakken desembrood	8,00
(10 x)	
Totaal	137,50

1/4e deel

BTW 9 %	9,00
BTW 21 %	4,95

Room Number:

Tip:

Name:

Signature:

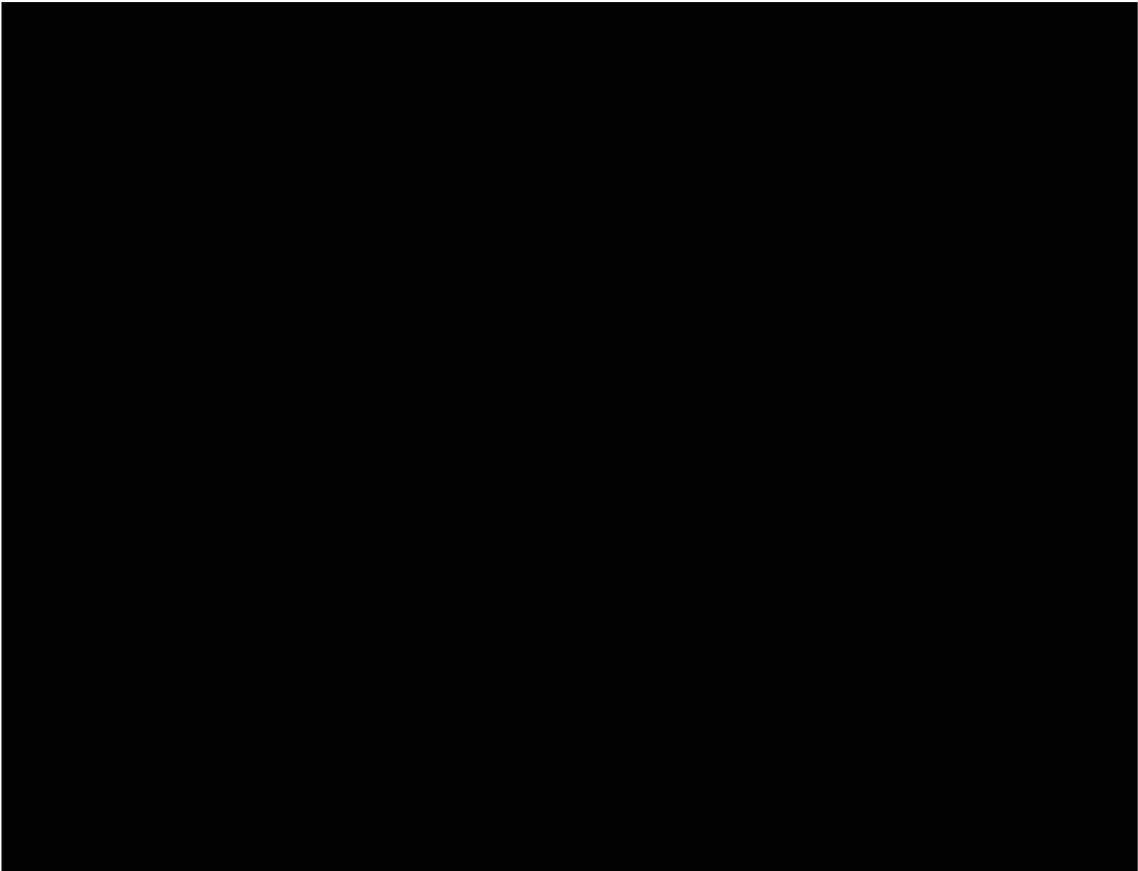
BTW-nummer: NL 806094990.B.01
KVK-nummer: 28.075.395
IBAN: NL83RAB00346888700

Mr Knot**Board of directors**


Basel, 30 June 2024

CHF
**Expenses**

3 days at CHF 782.00 per day	2,346.00
Travel expenses	<u>671.00</u>
	3,017.00



Herr Klaas Henderikus Willem Knot

INVOICE

Invoice No.	65583	Date	30.06.2024
Arrival	29.06.2024	Cashier	1808
Departure	30.06.2024	User ID	HB4T3_MVLAYK
Room No.	1109	Page(s)	1 of 1
Reservation No.	403533237	VAT No.	
Membership No.		A/R No.	
Guest Name	Herr Klaas Henderikus Willem Knot	Reference	
Group Code:		Voucher No.	
Company Name:	EPCO - EUROPEAN CENTRAL BANKS		

Date	Description	Qty.	Debit CHF	Credit CHF
29.06.24	Accommodation incl. breakfast (6) 1109 Klaas Henderikus Willem Knot	1	273.48	
29.06.24	City Tax Without VAT (1) 1109 Klaas Henderikus Willem Knot	1	4.00	
30.06.24	Breakfast Food INH 3.8% (6) 1109 Klaas Henderikus Willem Knot	1	10.00	
30.06.24	Visa Card 1109 Klaas Henderikus Willem Knot	1		287.48
Total CHF			287.48	287.48
Balance CHF			0.00	

VAT Breakdown	Net CHF	VAT CHF	Gross CHF
VAT1 - 0%	4.00	0.00	4.00
VAT6 - 3.8%	273.09	10.39	283.48

Klaas Knot
De Nederlandsche Bank
Spaklerweg 4
Amsterdam 1096BA
Netherlands

N.º Contribuinte/Tax ID
Hóspede/Guest
N.º Memb/Memb. No
N.º A/R/A/R Number
Cód. Grupo/Group Code
Empresa/Company
Voucher/Voucher No
Nota /Note2

Consumidor final

Conf. N.º/Conf. No : 156235694
Caixa N.º/Cashier No : 12859
ID Utilizador/User ID :

EC4
European Central Bank

Data/Date	IVA VAT	Descrição/Description	Qtd./Qty	Valor/Amount EUR	Ajustes /Adjusts EUR	Saldo /Balance EUR
2024-07-01	6%	Alojamento / Accommodation	1	286.20		286.20
2024-07-01	0%	Taxa Municipal Turismo / City Tax M99 Não sujeito não tributado (ou similar)	1	2.00		288.20
2024-07-02	6%	Alojamento / Accommodation	1	286.20		574.40
2024-07-02	0%	Taxa Municipal Turismo / City Tax M99 Não sujeito não tributado (ou similar)	1	2.00		576.40

Queira consultar a informação abaixo para pagamento/
Please see below our details for payment:

Total/Total		Valor Net Net Amt	IVA VAT
Descrição IVA VAT Description			
IVA/VAT 0%		4.00	0.00
IVA/VAT 6%		540.00	32.40
Total/Total		544.00	32.40

Paid in Full:
Multibanco Card 576.40



FLIGHT DETAILS

Wed, 10 Jul 2024
15:30
Amsterdam (AMS)

Wed, 10 Jul 2024
19:30
Chisinau (RMO)

STANDARD

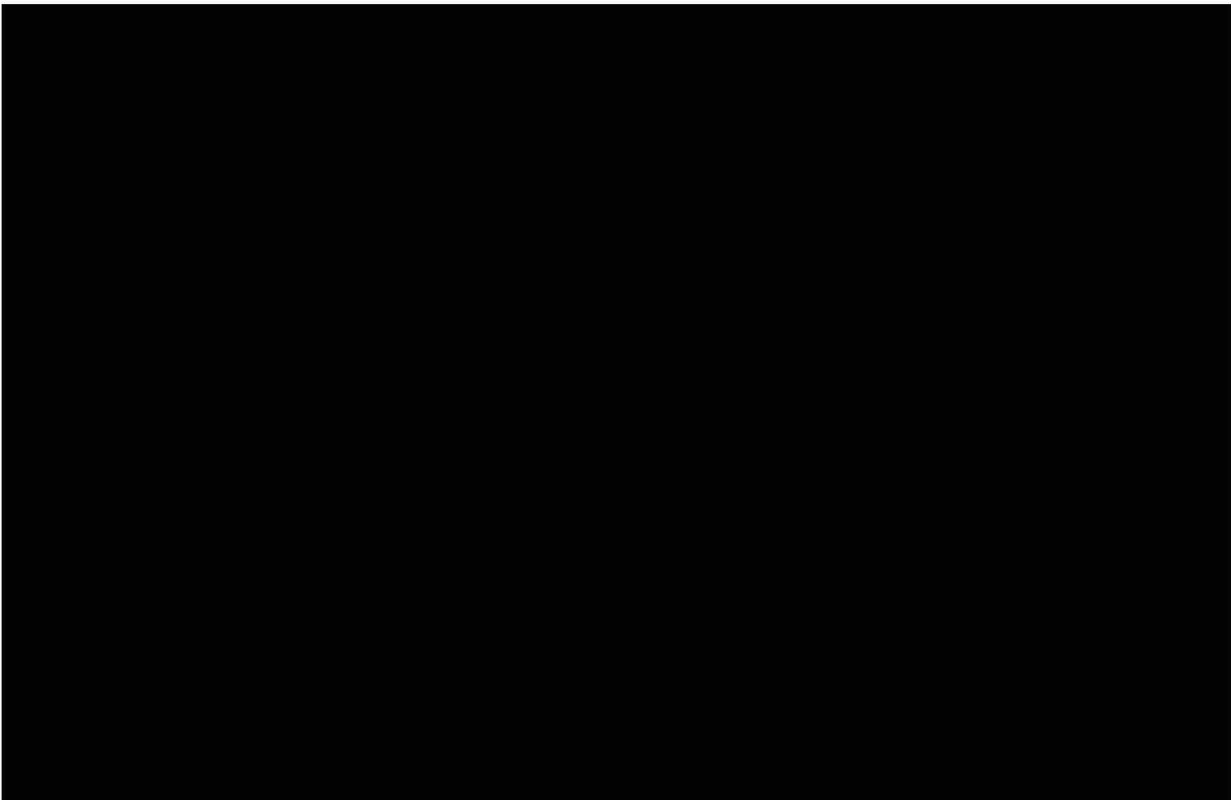
5F- 738

PASSENGER INFO

First Name	Last Name	Route	Hand luggage	Checked bag	Seat
KLAAS	KNOT	AMS - RMO	40X30x20cm 50X40x25cm	-	2K

RECEIPT

1 X FlyOne Priority	20.00 €
Total paid: Credit/Debit Card	



FLIGHT DETAILS

Wed, 10 Jul 2024 15:30 Amsterdam (AMS)		Wed, 10 Jul 2024 19:30 Chisinau (RMO)	STANDARD
5F- 738			



PASSENGER INFO

	First Name	Last Name	Route	Hand luggage	Checked bag	Seat
	KLAAS	KNOT	AMS - RMO	40X30x20cm	-	2K



RECEIPT

1 X Clasic	20.00 €
Seats:	
2K	55.00 €
Total paid:	
Credit/Debit Card	75.00 €

MR KLAAS KNOT

██████████

██████████████████

NETHERLANDS

Room Number

1204 /K1J

Arrival Date

16/7/2024 21:35:00

Departure Date

18/7/2024

Adult/Child

1/0

Room Rate

270.00

Rate Plan

AL

Honors #

TOTAL VAT

Folio No/Che

1158606 A

INFORMATION BILL

Confirmation Number: 3443985758

████████████████████ 18/7/2024 07:46:00

DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
16/7/2024	BREAKFAST PACKAGE 19.00%		7477170	€13.12		
16/7/2024	BREAKFAST PACKAGE 7.00%		7477171	€256.88		
17/7/2024	BREAKFAST PACKAGE 19.00%		7478261	€13.12		
17/7/2024	BREAKFAST PACKAGE 7.00%		7478262	€256.88		
18/7/2024	VS		7478782		-€540.00	
			BALANCE			€0.00

EXTRATO

NSW Klaas Knot

CPF / CNPJ:

Grupo / Group:

Folio / RPS:

/

Quarto / Room:

1455

Chegada / Arrival:

23-07-24

Saída / Departure:

25-07-24

Reserva / Confirmation:

168584088

Caixa / Cashier:

137

AR No.:

Página / Page:

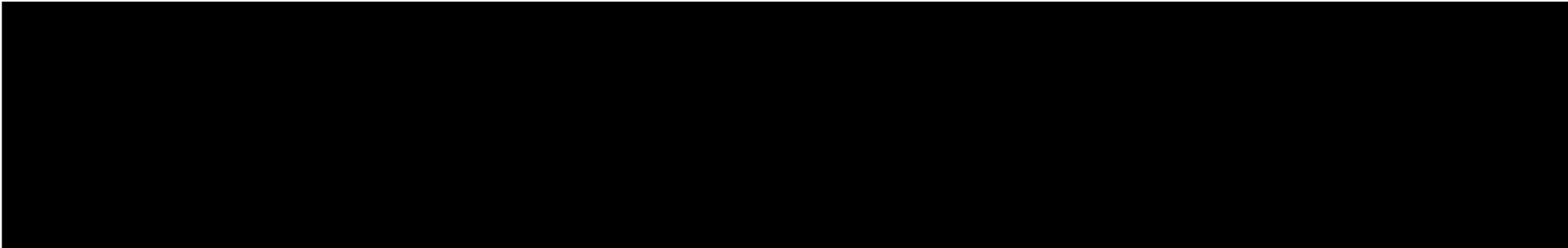
1 of 1

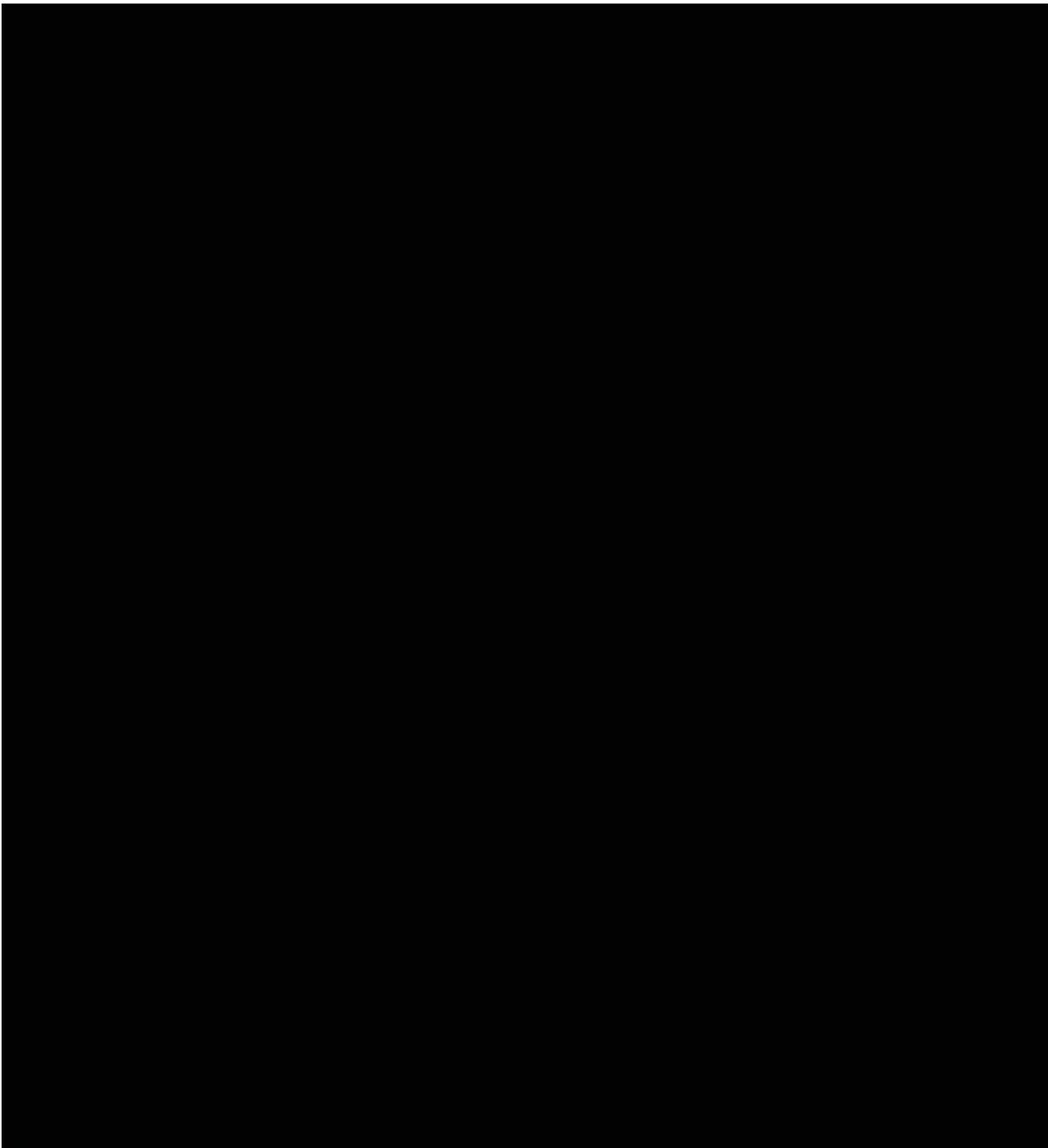
Data Date	Código de Transação Transaction Code	Descrição Description	Débitos Charges	Créditos Credits
24-07-24	2301	Frigobar bebidas nao alcoolicas	10.00	
24-07-24	6012	Taxa de serviço 10% AEB	1.00	
25-07-24	1003	Late check out	330.83	
25-07-24	6010	Taxa de serviço 10%	33.08	
25-07-24	6020	ISS	17.09	
25-07-24	7102	VISA		392.00
Total Débitos / Total Debits			392.00	
Total Créditos / Total Credits				392.00
Saldo / Balance				0.00



Email: [REDACTED]

Booking Number: RES113614-4522							
Room 1:	SUPERIOR WITH DOUBLE BED - Best Available Rate With Breakfast - R\$ 1,356.32						
Daily Rates(BRL):	23, tue	24, wed					
	R\$ 678.16	R\$ 678.16					
Hotel Guest Name	Klaas Knot						
Check-in Dates:	7/23/2024 To 7/25/2024 (2 Nights)						
Adults/Children:	1 Adult						
Incentives:	-[12%] Special Offer - 12% Discount						
Taxes:	R\$ 210.23						
Total (Room 1):	R\$ 1,566.55						
Total:	R\$ 1,566.55						





Amsterdam (AMS) - Rio De Janeiro (GIG)

Klaas Knot

WiFi aan boord: Surf Pass (1 uur)

EUR 10.00

Standard 1 hour

Wificode: H8XAYF1H

EMD-nummer: 074-4112020838



Uw vluchtopties

 Rio De Janeiro (GIG) - Amsterdam (AMS)

Klaas Knot

WiFi aan boord: Surf Pass (1 uur)

EUR 10.00

Standard 1 hour

Wificode: 12SZ2DX3

EMD-nummer: 074-4112098830

Guest Name: Klaas Knot

Room #: 24J

Building:

Folio#: RGTL11D4C2

Group #: 10109

Guests: 1

Clerk:

Arrive: 08/22/24

Time: 17:59

Depart: 08/24/24

Time: 9:35 AM

Stat: FOL

Date	Description	Reference	Comment	Charges	Credits
05/16/24	DEP VISA	05168030			(\$1,344.88)
08/22/24	ACCOMMODATION CHAR	24J		\$604.00	
08/22/24	TAX / FEE	24Jt	TAX	\$66.44	
08/23/24	ACCOMMODATION CHAR	24J		\$604.00	
08/23/24	TAX / FEE	24Jt	TAX	\$66.44	
08/24/24	PAY VISA			\$4.00	

Folio Balance: \$0.00

SARA LEE
8500 PENA BLVD
DENVER, CO 80249
3032527500

Sara Lee
Cashier: [REDACTED]
22-Aug-2024 2:22:54P

Transaction **1152127**

1 Chips	\$2.50
1 Cup of Soup	\$4.49
1 Bottled Water	\$2.19

Subtotal	\$9.18
Sales Tax 8%	\$0.73

Total	\$9.91
CREDIT CARD SALE	
VISA [REDACTED]	\$9.91

Retain this copy for statement validation

Thank you for visiting us!

Clover ID: SHR92E3A5HRSP
Payment PGF0VCDAGQHMY

Clover Privacy Policy
<https://clover.com/privacy>

Order# 17427234

=====

21903 IAD
Dunkin Donuts
Dulles International Airport
Terminal D5
708-531-1694

8/22/2024 10:33

Check: 17427234
Server: [REDACTED]
Terminal: 1742

=====

219 IAD	
1 Lg Cappuccino	5.38

=====

Subtotal	5.38
Tax	0.32
Total	5.70

GRAND TOTAL 5.70

=====

T1742 C98959 8/22/2024 10:33

=====

Rusty Taco IAD #3959

1 Saarinen Cir
Sterling VA 20166

08-22-24 11:33:20 AM

REG 1 AM (4040) REF#: C256930001

Check #1 (Quick Sale MM)

Customer: MM

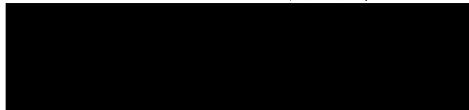
CALL NUM#: 130

1 Texican Tacos	11.99
-----------------	-------

Sub Total	11.99
-----------	-------

Sales	0.72
-------	------

Total	12.71
-------	-------

VISA, 	12.71
--	-------

Change	0.00
--------	------

Have a really nice day.

Powered By PlumPOS



Order Information

Description: Economic Policy Symposium 2024 Registration Fee for Klaas Knot
Invoice Number 2024_5866
Customer ID 1054243888

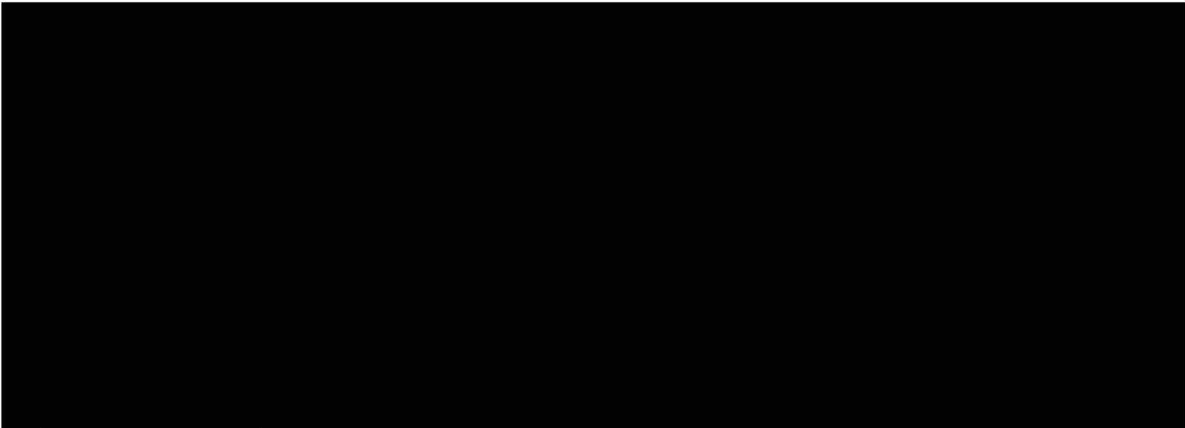
Billing Information

Klaas Knot
De Nederlandsche Bank N.V.
Spaklerweg 4
Amsterdam, Noord Holland 1096 BA
Netherlands

Shipping Information



Total: \$1500.00 (USD)



GEORGE MARINA

AMSTERDAM

Spaklerweg 10A
1096 BA Amsterdam
020 894 5373
www.george.amsterdam

Tussenrekening

Datum: 5-9-24 13:47

OrderNr.: 43236 Verk.: 

Tafel 216

Omschrijving		Bedrag €
1 x George water 0.75l		7,00
3 x Gl. Verdejo Organic	à 7,00	21,00
1 x Steak Tartare		13,00
1 x Kale Avocado Salad (v)		9,50
1 x California roll		10,00
1 x Flamed salmon roll		9,00
(8 x)		-----
Totaal		69,50

1/2e deel

BTW 9 %	4,00
BTW 21 %	3,64

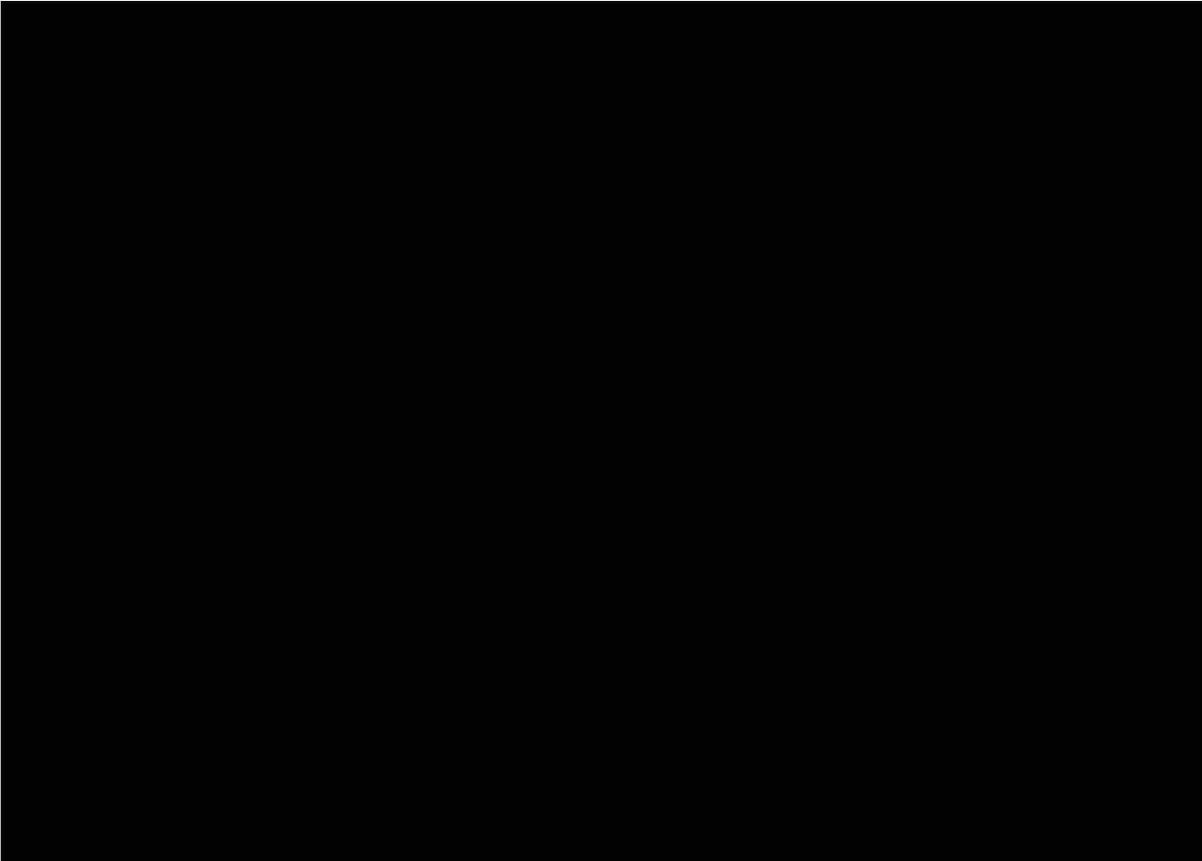
Bedankt voor uw bezoek

Mr Knot**Board of directors**


Basel, 9.9.2024

Expenses

3 days at CHF 793.00 per day	2,379.00
Travel expenses	<u>628.00</u>
	3,007.00



DE HEER K H KNOT

NETHERLANDS

Room Number 316 /K1J
Arrival Date 10/9/2024 21:06:00
Departure Date 12/9/2024
Adult/Child 1/0
Room Rate 419.00
Rate Plan
AL
Honors #
TOTAL VAT
Folio No/Che 1168075 A

VAT INVOICE:1642363
Confirmation Number: 3468827207

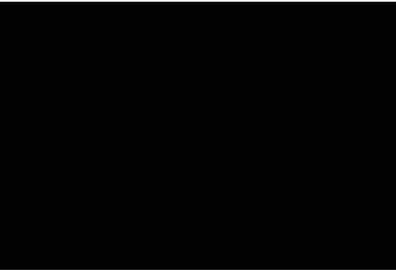
12/9/2024 07:22:00

DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
10/9/2024	ROOM & BREAKFAST PACKAGE 19.00%		7537883	€13.12		
10/9/2024	ROOM & BREAKFAST PACKAGE 7.00%		7537884	€405.88		
11/9/2024	ROOM & BREAKFAST PACKAGE 19.00%		7539398	€13.12		
11/9/2024	ROOM & BREAKFAST PACKAGE 7.00%		7539399	€405.88		
12/9/2024			7539919		-€838.00	
			</			

	TOTAL EXCLUDING VAT	TOTAL VAT	TOTAL
VAT AT 19.0%	€22.06	€4.18	€26.24
VAT AT 7.0%	€758.66	€53.10	€811.76
VAT AT 16%	€0.00	€0.00	€0.00
VAT AT 5%	€0.00	€0.00	€0.00
TOTAL AMOUNT			€838.00

Invoice

Invoice number RS-1368
Date of issue September 3, 2024
Date due October 3, 2024



Bill to
Klaas Knot

€0.00 due October 3, 2024

Description	Qty	Unit price	Amount
Reservation for Klaas Knot (Classic Room 12/09/2024 - 13/09/2024)	1	€330.00	€330.00
VAT (10%)	1	€33.00	€33.00
City tax	1	€11.00	€11.00
Subtotal			€374.00
Total			€374.00
Applied balance			-€374.00
Amount due			€0.00

Lisztes Gábor
1047 Budapest
Arany János U.15.

Adószám: 90067732-1-41
Rendszám: TX AF-087
Gk. konstans=5083

NYUGTA

Indulás: 2024-09-12 18:50
Érkezés: 2024-09-12 19:24
Megtett út: 21.4 km
Alapdíj: 1100 Ft

Használt tarifák

Idődíj: 1. 110 Ft/P
Utdíj: 1. 440 Ft/km

.....
összesen: 11140 Ft

.....
Nyugta sorsz.: 0087/0001
2024-09-12 19:24

AP T00241396

SAYIN - DEAR
Klaas Knot

--/ - Netherlands

Özelleştirme No - Customization Id	TR1.2
Fatura Tipi - Invoice Type	SATIS
Fatura No - Invoice No	JWE2024000014248
Fatura Tarihi - Invoice Date	20-09-2024
Düzenleme Zamanı - Issue Time	12:23:33
Sistem Referans No - System Reference No	361575

ETTN: 9dbb5dbc-bfa7-430f-8e83-aa14a7d3ab6d

Mal/Hizmet Cinsi (Type of Goods/Services)	Miktar (Quantity)	Birim Fiyat (Unit Price)	Tutarı (Price Amount)	İndirim Tutarı (Discount Amount)	Net Tutarı (Net Amount)	Kdv Oranı (Tax Rate)	KDV Tutarı (Tax Amount)	Konaklama Vergisi (Accommodation Tax)
Konaklama Bedeli / Accommodation	1,00 Adet	10.565,53₺	10.565,53₺	0,00	10.565,53₺	%10	1.056,55₺	%2 - 211,31₺

Kdv Oranı (Tax Rate)	KDV Matrahı (Tax Base)	KDV Tutarı (Tax Amount)
% 10	10.565,53₺	1.056,55₺

Toplam Tutarı - Total Amount	10.565,53₺
KDV Matrahı - Total Tax Base	10.565,53₺
Hesaplanan KDV - Total Tax Amount	1.056,55₺
Konaklama Vergisi Matrahı - Total Acc. Tax Base	10.565,53₺
Hesaplanan Konaklama Vergisi - Total Acc. Tax	211,31₺
Vergiler Dahil Toplam Tutar - Total TaxInclusive Amount	11.833,39₺
Ödenecek Tutar - Total Payable Amount	11.833,39₺

Ödeme - Payment	Tutarı - Amount
Visa Card	11.833,39₺

Yalnız - Only
Oda - Room
Konaklayan İsmi - Guest Name
Giriş Tarihi - Arrival Date
Çıkış Tarihi - Departure Date
Rezervasyon No - Reservation No
Voucher No - Voucher No
Not - Note
Döviz Kuru - Exchange Rate
Döviz Toplamı - Total Exchange

2008
Klaas Knot
19.09.2024
20.09.2024
1572853
94025285
e-Arşiv izni kapsamında elektronik ortamda iletilmiştir.
37,86930₺
312,48EUR

Datos postales
KLAAS KNOT

Habitación	PAX	Nombre	Fecha IN	Fecha OUT	Página
1809	1	Knot, Klaas	07.10.2024	09.10.2024	1/1

Fecha	Cant.	Servicio	%IVA	Base	Impuesto	Total	Saldo
07.10.2024	1	Alojamiento y desayuno	0%	155,00	0,00	155,00	155,00
07.10.2024	1	Early Check-in	0%	75,00	0,00	75,00	230,00
07.10.2024	1	Restaurante Ticket 0667012722	0%	16,67	0,00	16,67	246,67
08.10.2024	1	Alojamiento y desayuno	0%	155,00	0,00	155,00	401,67

	%IVA	Base	Impuesto	Total
VAT	0%	399,90	0,00	399,90
Tips	0%	1,77	0,00	1,77
Total		401,67	0,00	401,67 USD

371.890 CLP
1 USD = 925.860 CLP

Datos bancarios

LIGURIA



R.U.T.: 78.016.900-1

BOLETA ELECTRONICA

Nº 1532281

S.I.I. UNIDAD DE PROVIDENCIA

EMISOR:

BAR LIGURIA LTDA

AVENIDA PROVIDENCIA 1353, PROVIDENCIA
SANTIAGO

GIRO: RESTAURANTES - VENTA DE CIGARROS

SUCURSAL: AV. LUIS THAYER OJEDA 019

Ley 20.729 se sugiere el 10% del consu

FECHA DE EMISION: 08-10-2024

CANT. ITEM	SUBTOTAL
1 Pisco Sour Cultura 38-	6.700
1 Agua Mineral Con Gas	3.200
1 Crudo del Bar	14.800
1 Chupe de Jaiba	15.800
1 Garza Austral Calafate	6.100

MONTO BOLETA ELECTRONICA \$46.600

El IVA de esta boleta es \$7.440

Liguria LTO
Luis Thayer Ojeda 019
Consumo (210)

Comanda 5275200194740224
Fecha 2024-10-08 19:59:14
Comensales 1
Camarero

Cant	Producto	Total
1	Pisco Sour Cultura 38a	6.700
1	Agua Mineral Con Gas	3.200
1	Crudo del Bar	14.800
1	Chupe de Jaiba	15.800
1	Garza Austral Calafate	6.100
Total General Mesa		46.600
Consumo Cliente		46.600
Propina Sugerida		4.660
Total c/propina		51.260

¡Gracias por su preferencia!

www.toteat.com

NO VALIDO COMO COMPROBANTE FISCAL

Num. Factura 001-001-00054697 / 17.10.2024 07:20:15

Página 1/2

EOR: 875f0a38-6ff3-489a-8072-66fbade0387e / ZOI: 6482994161FD3B899957B47C3D72AE72

Bono	Reserva	Nombre	Fecha IN	Fecha OUT	Habitación	PAX
74596	SY:74596	0024533288 KNOT,, KLAAS	15.10.2024	17.10.2024	367	1

Fecha	Servicio	Cant.	Pr. Unit.	%Imp.	Cuota	Base	Total (IVA Incl)
27.08.2024	Prepago WG4O011794	1	-508,00	22,00	-91,61	-416,39	-508,00
15.10.2024	Alojamiento y desayuno	1	254,00	9,50	22,04	231,96	254,00
15.10.2024	Tasa local	1	3,13	0,00	0,00	3,13	3,13
16.10.2024	Alojamiento y desayuno	1	254,00	9,50	22,04	231,96	254,00
16.10.2024	Tasa local	1	3,13	0,00	0,00	3,13	3,13

	%Imp.	Base	Cuota	Total:
VAT	0,00%	6,26	0,00	6,26
VAT	9,50%	463,93	44,07	508,00
		470,19	44,07	514,26 EUR
Anticipos con Factura	22,00%	-416,39	-91,61	-508,00
Total:		53,80	-47,54	6,26 EUR

Pagos realizados

Paytef -6,26 EUR

0,00 EUR

95250 7/1/2025 1.002,07 20250107003461 Niet afgestemd



INTERNATIONAL MONETARY
FUND/WASHINGTON
DC 20431//REMI/USD//Trans.Reference: 2025010700346141 ING-id:
25010749400718 USD 1.050,00 Koers: 1,047830 Kosten USD 0,00 37
94543 INTERNATIONAL MONETARY

Mr. Klaas Knot
Spaklerweg 4
Amsterdam, 1096BA
Netherlands

Room No. : 2604
Arrival : 10-21-24
Departure : 10-22-24
Page No. : 1 of 1
Folio No. :
Conf. No. : 1773635
Cashier No. :
User ID :

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

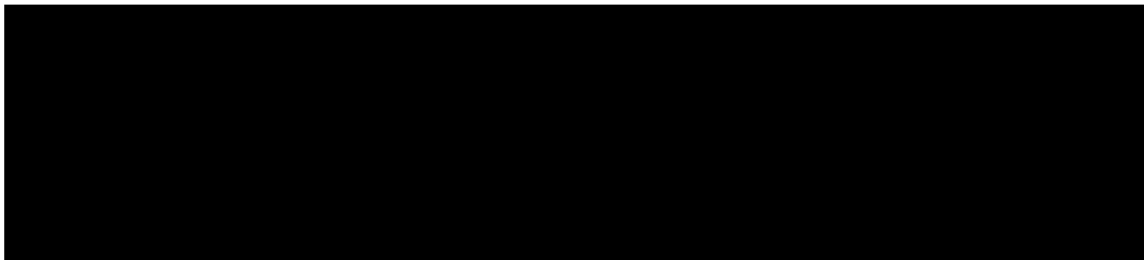
Thank You For Staying With Us

10-22-24

Date	Text	Exchange Rate	Charges USD	Credits USD	Charges USD	Credits USD
10-21-24	Room Charge		439.00		439.00	0.00
10-21-24	NY State Tax 8.875%		38.96		38.96	0.00
10-21-24	NYS Javits Tax \$1.50		1.50		1.50	0.00
10-21-24	NYC Occupancy Tax \$2.00		2.00		2.00	0.00
10-21-24	NY City Tax 5.875%		25.79		25.79	0.00
10-22-24	Visa Payment			507.25	0.00	507.25



Total		507.25	507.25	507.25	507.25
Balance	0.00 USD		0.00		
Total incl. vat	507.25 USD		507.25		
Net Amount	439.00 USD		439.00		
	0.00 USD		0.00		
	0.00 USD		0.00		
	0.00 USD		0.00		
	0.00 USD		0.00		
	0.00 USD		0.00		
	0.00 USD		0.00		
	0.00 USD		0.00		
	0.00 USD		0.00		
	0.00 USD		0.00		
	0.00 USD		0.00		



Sfoglina

Sfoglina - Downtown
1099 NEW YORK AVENUE NW
Washington DC 20001
(202) 525-1402

Server: [REDACTED]
Check #79
Guest Count: 2
Ordered:

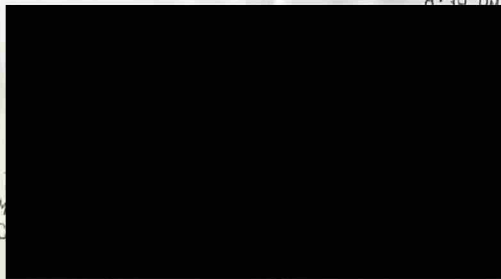
Table 24

10/25/24 8:15 PM

Input Type
AMERICAN EXPRESS
Time

C (EMV Chip Read)

8:39 PM



Amount \$91.30

+ Tip:

= Total:

X $91.30 / 2 = 45.65$
K M NOT

Suggested Tip:

25%: (Tip \$20.75 Total \$112.05)

20%: (Tip \$16.60 Total \$107.90)

22%: (Tip \$18.26 Total \$109.56)

Tip percentages are based on the check price before taxes.

Customer Copy

Grazie Mille!
www.sfoglinapasta.com

Sfoglina

Sfoglina - Downtown
1099 NEW YORK AVENUE NW
Washington DC 20001
(202) 525-1402

Server: [REDACTED]
Check #79
Guest Count: 2
Ordered:

Table 24

10/25/24 8:15 PM

2 Mafalde alla Norcina	\$48.00
9oz Pinot Noir, Kaltern	\$30.00
Coke	\$5.00
Don't Make	

Subtotal	\$83.00
Tax	\$8.30
Total	\$91.30

Grazie Mille!
www.sfoglinapasta.com

CENTROLINA

MERCATO D'OSTERIA

Centrolina
974 Palmer Alley
WASHINGTON, DC 20001
202-898-2426

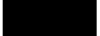
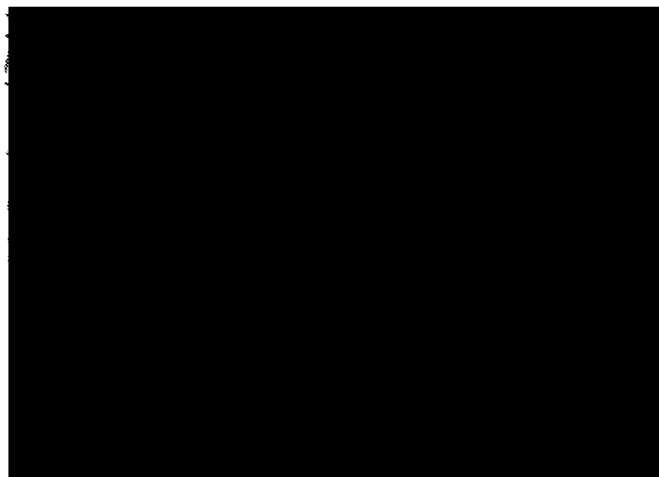
Server: 
Check #131
Guest Count: 2
Ordered:

Table 30
10/24/24 8:15 PM



Subtotal	\$193.20
State Tax	\$19.32
Amount	\$212.52

+ Tip: _____

= Total: _____

x 212.52
KNOT = 106.26

Customer Copy

A 5% service charge has been added to your check and will be used to cover our increasing operational costs. This fee is not a tip.

Thank You For Joining Us!
Check Out Our Cafe
Piccolina
Across The Alley

CENTROLINA

MERCATO D'OSTERIA

Centrolina
974 Palmer Alley
WASHINGTON, DC 20001
202-898-2426

Server: 
Check #131
Guest Count: 2
Ordered:

Table 30
10/24/24 8:15 PM

1 Glass Cleto Chiarli Sparkling Rose Gl	\$15.00
3 Glass Adami 'Col Creadas' Prosecco Gl	\$54.00
1 Ricci	\$24.00
1 Tonno	\$23.00
2 Pappardelle	\$68.00
Service Charge (5.00%)	\$9.20

Subtotal	\$193.20
State Tax	\$19.32
Total	\$212.52

A 5% service charge has been added to your check and will be used to cover our increasing operational costs. This fee is not a tip.

Thank You For Joining Us!
Check Out Our Cafe
Piccolina
Across The Alley

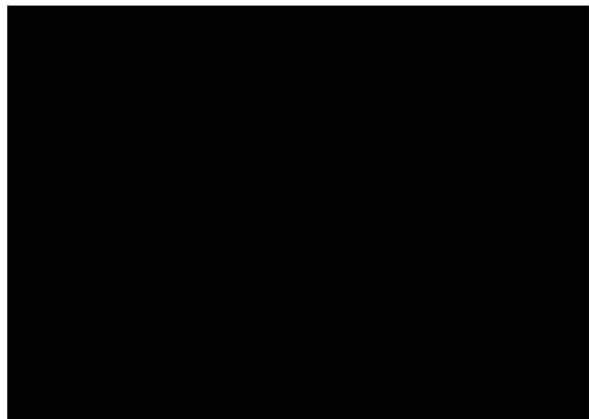


Michele's
1201 K Street Northwest
Washington, DC 20005
www.michelesdc.com

Server: [REDACTED]
Check #97
Guest Count: 2
Ordered:

Table 51

10/25/24 8:54 PM



Amount \$52.80
+ Tip: _____
= Total: _____

X _____
VALUED CUSTOMER

52.80 / 2 = 26.40

Suggested Tip:

18%: (Tip \$8.64 Total \$61.44)

20%: (Tip \$9.60 Total \$62.40)

22%: (Tip \$10.56 Total \$63.36)

Tip percentages are based on the check
price before taxes.

Customer Copy

Thank you for dining with us!
If you had a great experience, please
leave us a review online
Tag us on Instagram @micheles.dc



Michele's
1201 K Street Northwest
Washington, DC 20005
www.michelesdc.com

Server: [REDACTED]
Check #97
Guest Count: 2
Ordered:

Table 51

10/25/24 8:54 PM

2 DB Juicy Magic - IPA	\$18.00
2 Beef Tartare	\$30.00
Subtotal	\$48.00
Tax	\$4.80
Total	\$52.80



Pay Now by Phone

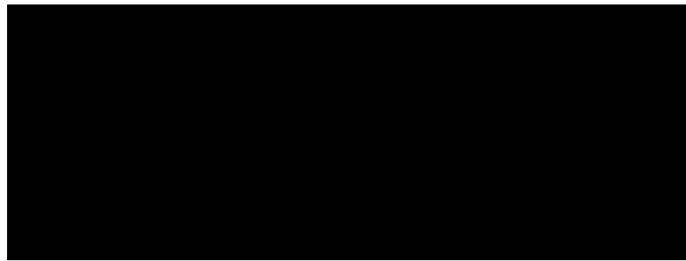
Scan with phone camera to pay

Thank you for dining with us!
If you had a great experience, please
leave us a review online
Tag us on Instagram @micheles.dc

IL PIATTO
900 16th St NW
Washington, DC 20006

Server: [REDACTED] DOB: 10/19/2024
08:45 PM 10/19/2024
Table 17/1 5/50042

SALE



Amount: \$207.05

+ Additional Tip: _____

= Total: _____

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

x $\frac{207.05}{2} = 103.57$

A 20% service charge will be added to your
bill. This charge goes entirely to
increasing the wages of our employees to
above the current minimum wage for all
employees in DC. Tips are not expected,
but always appreciated. Thank You!

THANK YOU
FOR DINING WITH US
AT IL PIATTO
FOLLOW US @ILPIATTODC

>>Customer Copy<<

SUN OCTOBER 20, 2024
CHECK #527809-1
TABLE #19

1 Penne alla Vodka	\$19.95
1 Spag Putanesca	\$19.95
1 Beverage	\$2.95
1 Beverage	\$2.95
SUB-TOTAL	\$45.80
STATE TAX	\$2.74
TOTAL	\$48.54

48.54 / 2 = 24.27

Time: 13:01 1 CUSTOMER

THANK YOU !!
PLEASE COME AGAIN !!

YOU HAVE BEEN SERVED
BY : 

13394

ROOM NO.

1020

DATE

23/10

NAME

WNOT

Same day Service Monday to Saturday EXCEPT HOLIDAYS
Deliver to Front Desk Before 9:00 a.m. Return after 5:30 p.m.

LAUNDRY

2 SHIRTS	\$ 7.50
TUXEDO SHIRTS	\$ 10.50
SPORTS SHIRTS	\$ 10.50
LADIES' BLOUSES	\$ 10.50
HANDKERCHIEFS	\$ 2.95
WASH PANTS	\$ 11.50
WASH DRESSES	\$ 16.00
WASH SKIRTS	\$ 11.50
SLIPS	\$ 8.50
NIGHT GOWNS	\$ 11.50
SHORTS / BERMUDAS	\$ 10.50
UNDERSHIRTS	\$ 3.95
UNDERPANTS	\$ 3.95
PAJAMA SUITS	\$ 11.50
SOCKS, PAIRS	\$ 3.95
PANTIES	\$ 3.95
BRASSIERES	\$ 5.50

STARCH

NO STARCH

HANGER

BOX

BOX ADDITIONAL \$3.00

ALTERATIONS AVAILABLE

MINIMUM CHARGE - \$7.00

DRY CLEANING

WOMAN'S CLOTHING	Clean & Press	Press Only
1 PC. DRESSES	\$ 19.00	\$ 14.00
2 PC. SUITS	\$ 19.00	\$ 14.00
3 PC. SUITS	\$ 21.50	\$ 16.00
PLAIN SKIRTS	\$ 10.50	\$ 8.50
PLAIN BLOUSES	\$ 10.50	\$ 8.50
SWEATERS	\$ 10.50	\$ 8.50
SLACKS	\$ 11.50	\$ 9.50
SHORTS	\$ 10.50	\$ 8.50
BLAZERS	\$ 12.00	\$ 9.50
TOP COATS	\$ 19.00	\$ 15.00
FORMALS	\$ 25.00+	\$ 20.00+
BATHROBES	\$ 15.00	\$ 11.00
MEN'S CLOTHING	Clean & Press	Press Only
2PC. SUITS	\$ 19.00	\$ 14.00
3PC. VEST SUITS	\$ 21.50	\$ 16.00
PANTS & SLACKS	\$ 11.50	\$ 9.50
SPORT COATS	\$ 12.00	\$ 9.50
SPORT SHIRTS	\$ 10.50	\$ 8.50
SWEATERS	\$ 10.50	\$ 8.50
NECKTIES / SCARVES	\$ 7.00	\$ 5.00
JACKETS	\$ 12.00	\$ 9.50
VEST	\$ 7.00	\$ 5.00
TOP COATS	\$ 19.00	\$ 15.00
TUXEDOS-2PC	\$ 21.00	\$ 17.00
TUXEDOS-3PC	\$ 23.00	\$ 19.00
TUX SHIRT	\$ 10.50	\$ 8.50
RAINCOATS	\$ 19.00	\$ 15.00

SERVICE CHARGE 3.00

SUBTOTAL

SALES TAX

TOTAL

THE H CLUB HACIENDA

THE H CLUB HACIENDA ZORITA, S.L.U
C/ Marfía de Molina, 25
Madrid (Madrid)
Tel: 915316508

NIF: B87025276
www.viandas.shop

COPIA Pre-Recibo 2

NII: 00000P0070000032213

Emplea

Fecha: 30/10/24 14:33

Tabla: 14

Descripción	Importe
SERVICIO	
2 pcs @ 2,00	4,00 C
AGUA GAS 1/2L	3,00 C
AGUA MEDIO LITRO	3,00 C
CROQUETAS DE JAMON	10,00 C
ENSALADA DE TOMATE D	13,00 C
DADOS SOLOMILLO	21,00 C
COPA TINTO RIOJA	
2 pcs @ 4,00	8,00 C

Total C 62,00

IVA%	Valor Neto	IVA	Importe
C 10	56,36	5,64	62,00

050 - MOSFR

No se admiten devoluciones
Refunds will not be allowed
Aucun remboursement n'est autorisé

CONTACTENOS EN WWW.VIANDAS.SHOP

GRACIAS POR SU VISITA

Para solicitar su factura, envíenos una
fotografía del ticket, junto con sus
datos fiscales a la siguiente dirección
de Email:

warehousemadrid@the-haciendas.com

Mr Knot**Board of directors**


Basel, 11.11.2024

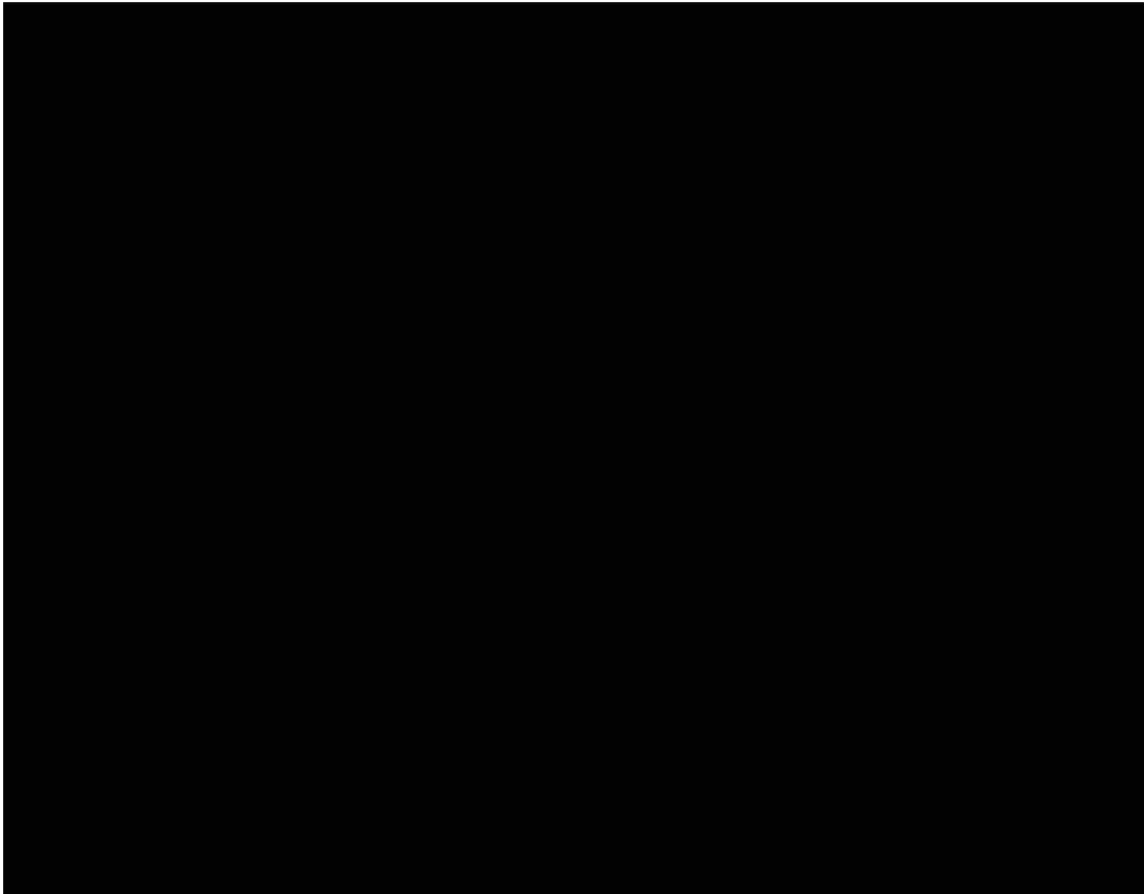
CHF
**Expenses**

3 days at CHF 793.00 per day

2,379.00

Travel expenses

656.00

3,035.00




NÚMERO DA NOTA
101173
COMPETÊNCIA
11/2024
CÓDIGO DE VERIFICAÇÃO
[REDACTED]
DATA DE EMISSÃO
19/11/2024 18:22:57

DADOS DO TOMADOR

NOME / RAZÃO SOCIAL Klaas Knot		E-MAIL [REDACTED]		TELEFONE --	
ENDEREÇO Spaklerweg, 4			BAIRRO / DISTRITO ams		CEP 1000
MUNICÍPIO Amsterdam	UF	PAÍS NL	CPF / CNPJ / OUTROS 00000000000	INSCRIÇÃO MUNICIPAL	INSCRIÇÃO ESTADUAL

DISCRIMINAÇÃO DOS SERVIÇOS

Diaria: 5453,82
Taxa de Serviço: 545,38
ISS: 281,69
[REDACTED]
In: 17/11/2024 20:06:35 Out: 19/11/2024 12:00:00
Nome: Klaas Knot E-Mail: [REDACTED]



VALOR DOS SERVIÇOS:	R\$ 6280,89		
(-) DESCONTOS:	R\$ 0,00	(-) DEDUÇÕES:	R\$ 365,40
(-) RETENÇÕES FEDERAIS:	R\$ 0,00	(=) BASE DE CÁLCULO:	R\$ 5915,49
(-) ISS RETIDO NA FONTE:	R\$ 0,00	(x) ALÍQUOTA:	5,00 %
VALOR LÍQUIDO:	R\$ 6280,89	(=) VALOR DO ISS:	R\$ 295,77

RETENÇÕES FEDERAIS

PIS: R\$ 0,00 COFINS: R\$ 0,00 IR: R\$ 0,00 CSLL: R\$ 0,00 INSS: R\$ 0,00

OUTRAS INFORMAÇÕES



19/11/2024

NÚMERO DA NOTA
101172
COMPETÊNCIA
11/2024
CÓDIGO DE VERIFICAÇÃO
[REDACTED]
DATA DE EMISSÃO
19/11/2024 18:22:39

DADOS DO TOMADOR

NOME / RAZÃO SOCIAL Klaas Knot			E-MAIL [REDACTED]		TELEFONE --
ENDEREÇO Spaklerweg, 4			BAIRRO / DISTRITO ams		CEP 1000
MUNICÍPIO Amsterdam	UF	PAÍS NL	CPF / CNPJ / OUTROS 00000000000	INSCRIÇÃO MUNICIPAL	INSCRIÇÃO ESTADUAL

DISCRIMINAÇÃO DOS SERVIÇOS

Late Check-out: 755,44
ISS: 39,02
Taxa de Serviço: 75,54
Loc.: IFSS2S5FD-00001 UH 0407
In: 17/11/2024 20:06:35 Out: 19/11/2024 12:00:00
Nome: Klaas Knot E-Mail: [REDACTED]

CÓDIGO DO SERVIÇO
0901 / 090101 - Hospedagem, de qualquer natureza, em hotéis

MUNICÍPIO ONDE O SERVIÇO FOI PRESTADO
3304557 / Rio de Janeiro

NATUREZA DA OPERAÇÃO
Tributação no município

REGIME ESPECIAL DE TRIBUTAÇÃO: Nenhum

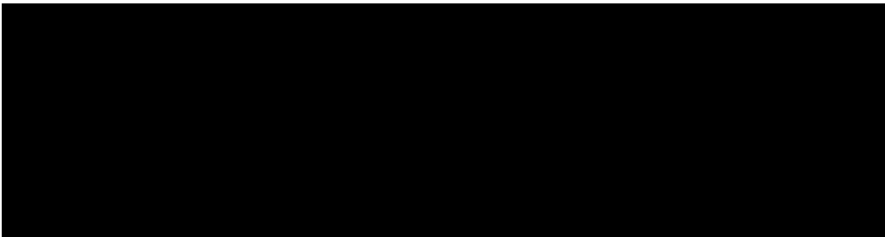
VALOR DOS SERVIÇOS:	R\$ 870,00		
(-) DESCONTOS:	R\$ 0,00	(-) DEDUÇÕES:	R\$ 50,61
(-) RETENÇÕES FEDERAIS:	R\$ 0,00	(=) BASE DE CÁLCULO:	R\$ 819,39
(-) ISS RETIDO NA FONTE:	R\$ 0,00	(x) ALÍQUOTA:	5,00 %
VALOR LÍQUIDO:	R\$ 870,00	(=) VALOR DO ISS:	R\$ 40,97

RETENÇÕES FEDERAIS

PIS: R\$ 0,00 COFINS: R\$ 0,00 IR: R\$ 0,00 CSLL: R\$ 0,00 INSS: R\$ 0,00

OUTRAS INFORMAÇÕES

Mr. Klaas Knot
Netherlands



Page No.
Folio No.
Conf. No.

TERMINAL ID WIL04985
MERCHANT 679110600100000
BATCH NUMBER 000123
ENTRY MODE SWIPE
VISA
15/02/24 - 07:42
AUTH: 631075
INVOICE 001498
OFFLINE SALE USD744.73

A/R Number :
Group Code :
Company Name :

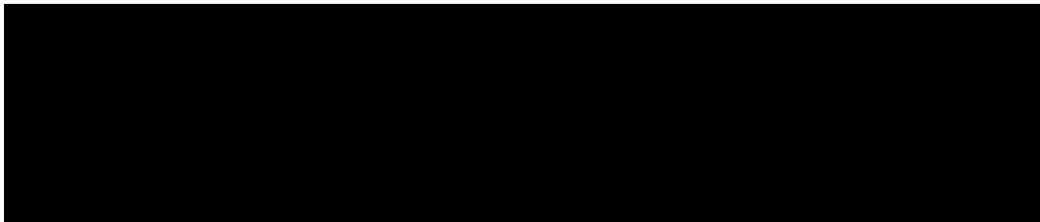
INFORMATION INV

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO THE
CARD ISSUER AGREEMENT

CLIENT COPY

Date	Description	Charges	Credits		
		NAF	NAF		
13/02/24	Lodging	532.22		299.00	
13/02/24	Service Charge (12%)	63.87		35.88	
13/02/24	Sales Tax (7%)	41.73		23.44	
14/02/24	Lodging	532.22		299.00	
14/02/24	Service Charge (12%)	63.87		35.88	
14/02/24	Sales Tax (7%)	41.73		23.44	
15/02/24	Breakfast Food	50.00		28.09	
Total		1,325.64	0.00	744.73	0.00

Balance 1,325.64 NAF 744.73 USD



Klaas Henderikus Willem Knot
Netherlands

INFORMATION INVOICE

Membership No :

A/R Number :

Group Code :

Company Name :

Account No :

Cost Center :

3305

02-12-24

02-14-24

1 of 2

118432109

2000000226

Date	Text	Exchange	Charges USD	Credits USD	Charges USD	Credits USD
02-12-24	Corporate Rate		139.78		139.78	0.00
	3305 Klaas Henderikus Willem Knot					
02-12-24	Room Service Charge		20.22		20.22	
02-12-24	VAT 10%		16.00		16.00	
02-13-24	Corporate Rate		139.78		139.78	0.00
	3305 Klaas Henderikus Willem Knot					
02-13-24	Room Service Charge		20.22		20.22	
02-13-24	VAT 10%		16.00		16.00	
Total			352.00	0.00	352.00	0.00

Balance	352.00 USD	352.00 USD
Total incl. vat	352.00 USD	352.00 USD
Net Amount	279.56 USD	249.56 USD
VAT 10%	32.00 USD	32.00 USD

1 USD = 1 USD

FACTUUR 20240203		
Aan : De Nederlandse Bank N.V. Spaklerweg 4 1096 BA Amsterdam Nederland		Datum: 14 februari 2024
Van: Fundashon Museo Tula, adres: Museo Tula, Kenepa z/n KvK nr: 119533 CRIB nr: 102266815		
Aktiviteit: Bezoek Nederlandse Bank aan Museo Tula		
Aantal	Product	Prijs
- 30 personen @ ANG 17.50 p/p	3 hapjes + nagerecht	525,00
- 30 personen @ ANG 35.00 p/p	Curaçaose Buffet	1050,00
- 5	Shafers	159,00
Service kosten <i>[Transport , buffettafel opbouwen]</i>		Inbegrepen
Totaal		ANG 1734,00
		Bank: Maduro & Curiels Bank SORT code: MCBKWCWCU Rekening nr. : 31512810
		Email:  m
BIC is niet van toepassing op Curaçao		



Amsterdam (AMS) - Paramaribo (PBM)

Klaas Knot

WiFi aan boord: Surf Pass (hele vlucht)

EUR 18.00

Haagsche Bier Kluis
Plein 20
2511 CS Den Haag
+31703614754
www.haagschebierkluis.nl

KASSABON KOPIE

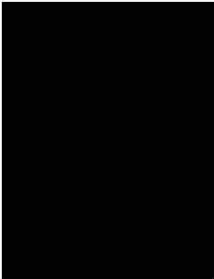
BonNr.: 47587 Datum: 26-11-24 13:26
OrderNr.: 58784 Verk.: 
Tafel 901

Omschrijving		Bedrag €
3 x Br Avosmash	à 10,00	30,00
3 x Br Pulled Pork	à 11,50	34,50
3 x Club Sandwich	à 13,50	40,50
3 x Br Carpaccio	à 16,00	48,00
2 x Br Pastrami	à 13,50	27,00
2 x Br Pulled Jackfruit	à 10,50	21,00
2 x Kan jus d'orange	à 18,00	36,00
(18 x)		-----
Totaal	1/16e deel	237,00

Pin Mobiel **237,00**

BTW 9 % 19,57

Bedankt voor uw bezoek en graag tot ziens!



Facture N° : 151692

Chambre : 041

Sté DE NEDERLANDSCHE BANK

Arrivée : 27/11/2024
Départ : 29/11/2024
Occupant(s) : Mr. KNOT

Postbus 98
10000 AB AMSTERDAM
PAYS-BAS

Référence : GEBM0MBE

Paris , le 28/11/2024

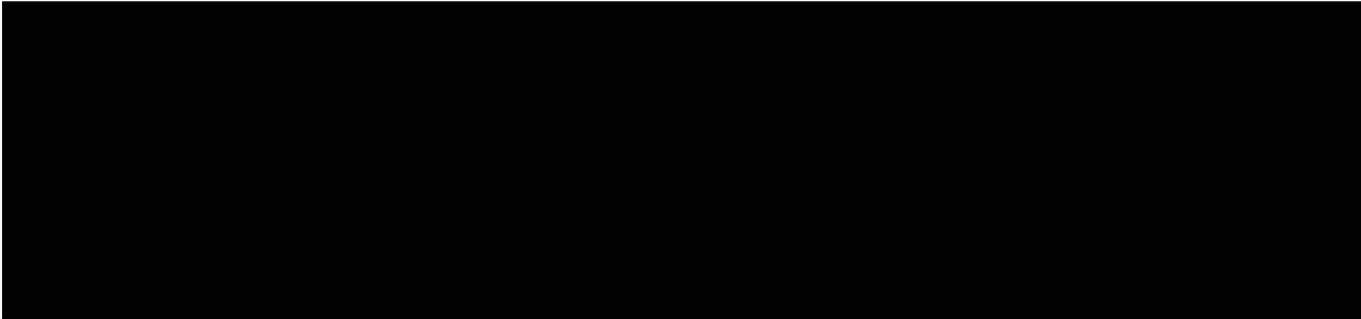
DATE	QTE	DESIGNATION	P.U HT	P.U TTC	OFF/REM	P. TOTAL €
27/11/24	1	FORFAIT				
		KNOT K.H.W	290,91	320,00		320,00
	1	TAXE DE SEJOUR	8,13	8,13		8,13
28/11/24	1	FORFAIT				
		KNOT K.H.W	290,91	320,00		320,00
	1	TAXE DE SEJOUR	8,13	8,13		8,13

TAUX	TVA	HT	TTC	Montant Total T.T.C. en Euros	656,26
0,00	0,00	16,26	16,26		
10,00	58,18	581,82	640,00		
TOTAL	58,18	598,08	656,26		

Mode de Règlement :

VISA/MASTER

656,26



Cunch

PAUL 2F2

RESTAURATION ROISSY EURL

0 . AEROGARE N32

BP 30104

95716 ROISSY AEROPORT CDG CEDEX FRANCE

SIRET:41373652100027 NAF:5610A TVA:FR00413736521

Tel : 01 70 03 94 00

RCS NANTERRE 413 736 521 TVA FR00413736521

Antoineth A

1 DIEPPOIS

7.10 E

1 CAPPUCCINO 33CL PAUL

5.65 E

TOTAL

12.75

	HT	TVA	TTC
E TVA 10.00	11.59	1.16	12.75
	11.59	1.16	

CB MANUEL

12.75

(PASSAGE)

To:017 Doc:395710 Lg:2 B0002 X0gH SPIN.MANF01.1Z

UENDREDI 29-11-2024 13:49:33 (A EMPORTEUR)

Cle 13-Serv:13 Caisse 1 Num:0019613/001

Montants exprimés en Euros

Donnez-nous votre avis

en Flashant ce QRCode



AREAS vous remercie de votre visite. A BIENTOT

SNCF



Reseaux terres
AEROPORT CDG 2

27/11

PARIS
2cl



Île de France



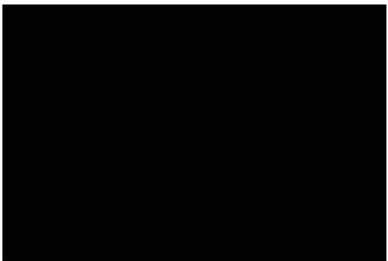
0000949037

mobilités
ROTTB

Île de France

EUR 11.80

mobilités
CB



Mr. Klaas Knot
Netherlands

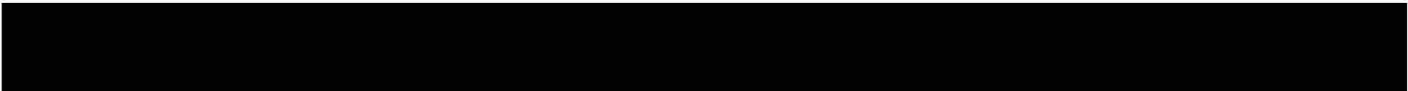
Arrival 12/02/24
Departure 12/04/24
Room No. 2810
Folio No.
Confirmation No. 14875322
Cashier 
Page No. 1 / 1

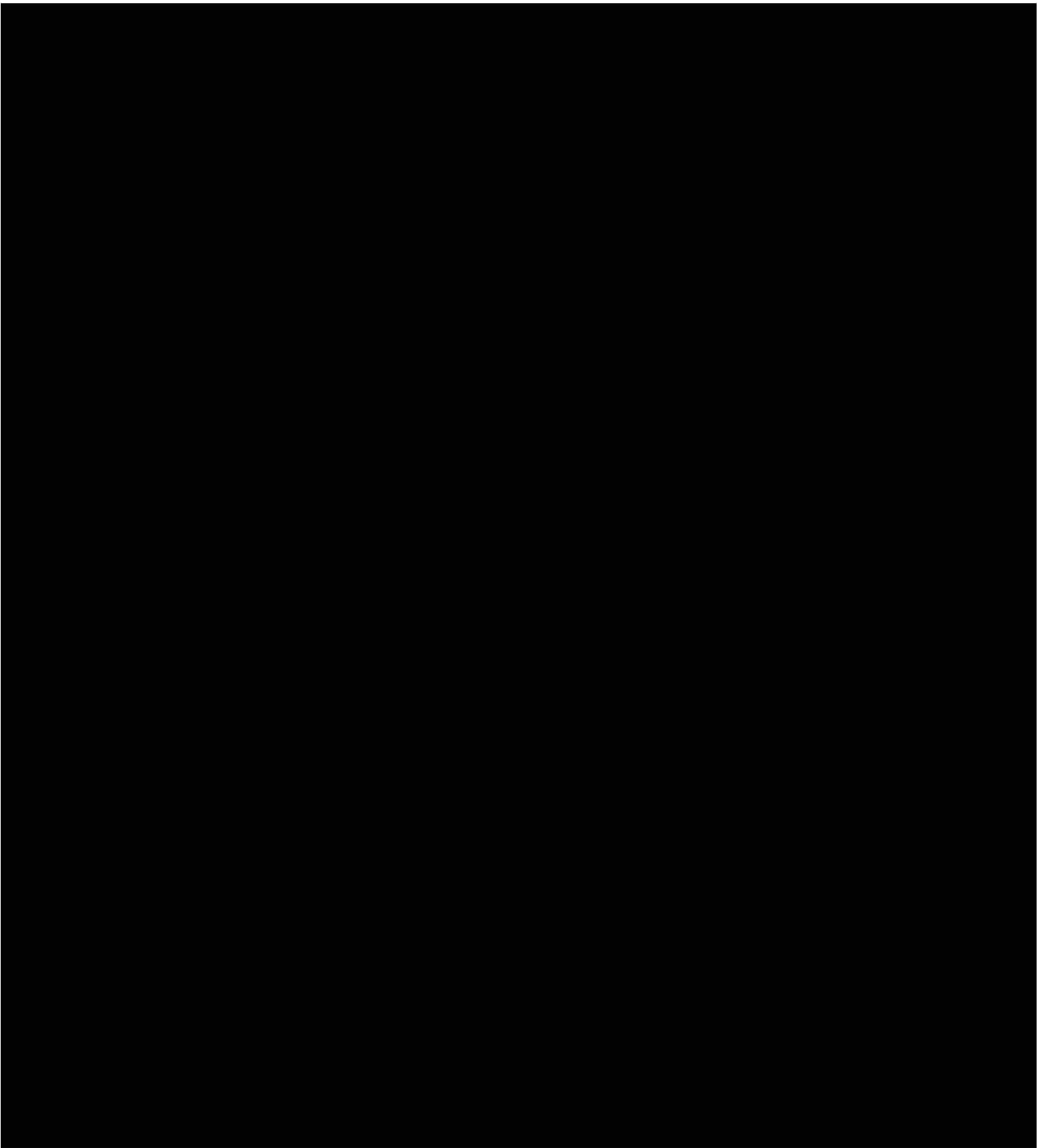
INFORMATION INVOICE

Group Code 241203HKM

Date	Description	Debit	Credit
12/02/24	Room Charges	2,500.00	
12/02/24	10% Service Charge	250.00	
12/03/24	Room Charges	2,500.00	
12/03/24	10% Service Charge	250.00	
12/04/24	Late Check Out	1,375.00	
12/04/24	M-Visa		6,875.00
		Balance	0.00

Guest Signature





Hong Kong (HKG) - Amsterdam (AMS)

Klaas Knot

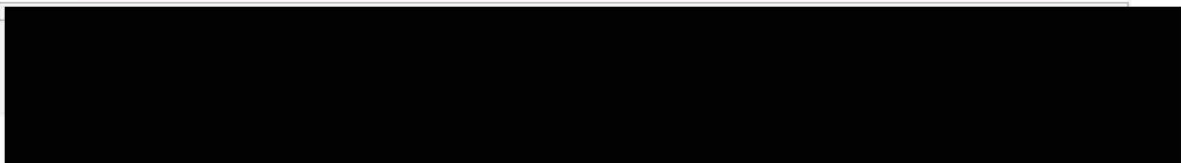
WiFi aan boord: Surf Pass (1 uur)

EUR 10.00

Standard 1 hour

Wificode: 99NTDJNR

EMD-nummer: 074-4115762633



MR KLAAS KNOT

NETHERLANDS

Room Number 1122 /K1JK
Arrival Date 10/12/2024 17:40:00
Departure Date 12/12/2024
Adult/Child 1/0
Room Rate 276.12
Rate Plan
AL
Honors #
TOTAL VAT
Folio No/Che 1167924 A

INFORMATION BILL

Confirmation Number: 3467568448

12/12/2024 07:19:00

DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
10/12/2024	ROOM SERVICE #8404020		7675293	€33.00		
10/12/2024	BREAKFAST PACKAGE 19.00% REF: 360046-2212251-1167924 , EntryMode: Kontaktloser%20Chip Pref. Name: Visa Credit		7675594	€13.12		
10/12/2024	BREAKFAST PACKAGE 7.00%		7675595	€263.00		
10/12/2024	CITY TAX		7675596	€2.00		
11/12/2024	BREAKFAST PACKAGE 19.00%		7677335	€13.12		
11/12/2024	BREAKFAST PACKAGE 7.00%		7677336	€263.00		
11/12/2024	CITY TAX		7677337	€2.00		
12/12/2024	VS		7678191		-€589.24	

BALANCE

€0.00

TAXICENTRALE AMSTERDAM
Wisseloordplein 2
1106 MH Amsterdam
020-7777777 (7x7)

Kenteken: 
Vergunningnr.: 

Datum: 2024-10-26
Begintijd: 07:14:20
GPS: 

Datum: 2024-10-26
Eindtijd: 07:27:15
GPS: 

Ritafstand in km: 12.30
T# start p.km p.uur
T1 3.90 2.85 29.40
T2 0.00 0.00 0.00

Startbedrag: 3.90 EUR
Tijdbedrag: 6.12 EUR
Afst.bedr.: 34.98 EUR

Toeslag1: 5.00 EUR

Totaal: 50.00 EUR
(Bedrag is incl. BTW)

Bedankt en tot ziens

TCA 2088
1106 MH Amsterdam
020-7777777 (7x7)

Klachtenmeldpunt TCA
klachten@tcataxi.nl
www.tcataxi.nl

Extrato de Conta

Nome: KLAAS KNOT

Empresa: [REDACTED]

Im. [REDACTED] Class. Fiscal:

Endereço: [REDACTED]

Legada: 27/02/2024 20:36

Partida: 29/02/2024 18:00

HOLANDA

Un: 0401

Reserva: 1085203468

Ad/Cr1/Cr2: 1/0/0

Funcionário [REDACTED]

Emissão: 29/02/2024 15:58

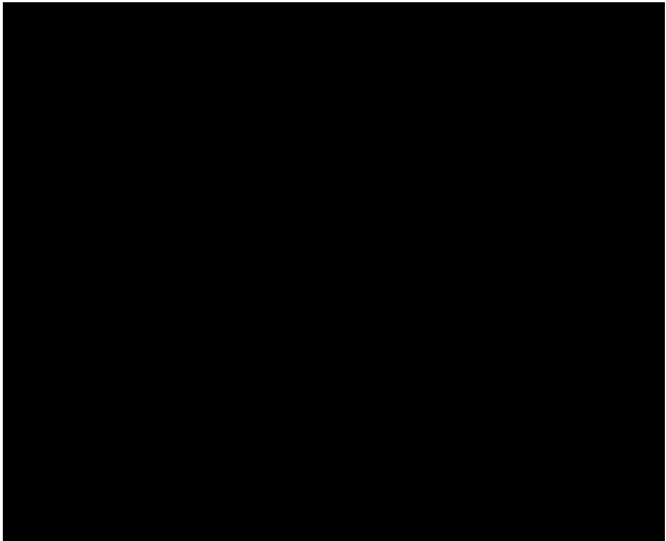
Spede: KNOT, KLAAS [REDACTED] Designação: KLAAS KNOT - EP

a	Origem	Documento	Descrição	UH	Hóspede(s)	Empresa	Saldo Usuário
202:32		a: 1085203468	Diária		1.197,00		1.197,00
202:32			Taxa de ISS-Diárias		59,85		1.256,85
202:48		a: 1085203468	Diária		1.197,00		2.453,85
202:48			Taxa de ISS-Diárias		59,85		2.513,70
207:58		012970	Restaurante		15,82		2.529,52
215:58			Late Check out		598,50		3.128,02
215:58			Taxa de ISS-Diárias		29,92		3.157,94
Totais					3.157,94		

Resumo do Extrato

Hóspede: KNOT, KLAAS Designação: KLAAS KNOT - EP

Descrição	Valor Total
Diária	2394,00
Taxa de ISS-Diárias	149,62
Restaurante	15,82
Late Check out	598,50



488,51 SAR

Visa No.		رقم التأشيرة
Valid from	01/02/2024	صالحة اعتباراً من
Valid until	01/05/2024	صالحة لغاية
Duration of Stay	30 Days ٣٠ يوم	مدة الإقامة
Purpose		الغرض



Place of issue	الممثلة السعودية في لاهاي Saudi Mission In The Hague	مكان الإصدار
Entry Type	سفرة واحدة - Single	عدد مرات الدخول
Visa Type		نوع التأشيرة
Name	Klaas Henderikus Willem Knot	الاسم
Nationality	Netherlands - هولندا	الجنسية
Passport No.		رقم الجواز
Occupation		المهنة
Visa Fees	-	الرسوم



Sao Paulo (GRU) - Amsterdam (AMS)

Klaas Knot

WiFi aan boord: Surf Pass (hele vlucht)

EUR 18.00



Amsterdam (AMS) - Sao Paulo (GRU)

Klaas Knot

WiFi aan boord: Surf Pass (hele vlucht)

EUR 18.00

DE HEER K H KNOT

NETHERLANDS

COPY OF VAT INVOICE:1615325
Confirmation Number: 3464242414

Room Number 1209 /K1J
Arrival Date 5/3/2024 23:07:00
Departure Date 7/3/2024 07:25:00
Adult/Child 1/0
Room Rate 389.00
Rate Plan
AL
Honors #
TOTAL VAT
Folio No/Che 1168074 A

7/3/2024 07:25:00						
DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
5/3/2024	ROOM & BREAKFAST PACKAGE 19.00%		7327640	€13.12		
5/3/2024	ROOM & BREAKFAST PACKAGE 7.00%		7327641	€375.88		
6/3/2024	ROOM & BREAKFAST PACKAGE 19.00%		7329109	€13.12		
6/3/2024	ROOM & BREAKFAST PACKAGE 7.00%		7329110	€375.88		
7/3/2024	VS		7329706		-€778.00	
			BALANCE		€0.00	

	TOTAL EXCLUDING VAT	TOTAL VAT	TOTAL
VAT AT 19.0%	€22.06	€4.18	€26.24
VAT AT 7.0%	€702.58	€49.18	€751.76
VAT AT 16%	€0.00	€0.00	€0.00
VAT AT 5%	€0.00	€0.00	€0.00
TOTAL AMOUNT			€778.00



+49 69 23 00 01 ☎ 25 00 01

seit 1919 Ihre Nr. 1 am Main | Frankfurt's TAXI-RUF® | www.taxi-frankfurt.de

TAXI - QUITTUNG

für Kleinbetragsrechnungen bis 150 EUR gem. § 33 UStDV

Taxi-Nr.

886

Name/Firma

Konto/Karten-Nr.

Gültig bis

von

nach

Datum/Uhrzeit

06.03 24

Fahrpreis

15,- €

☐ Personenbeförderung

☐ Sachtransport

☐ Stadtfahrt

inklusive ☒ 7 % MwSt

☐ 19 % MwSt

Unterschrift Fahrgast

Unterschrift Fahrer/in



Taxibetrieb 886
S. Q. Ahmad
Hainla Str. 53
60437 Frankfurt am Main
Tel. (0160) 2011199
St.Nr. 012 801 34973

Taxibetrieb - Name/Anschrift/StNr.

Mr Knot**Board of directors**


Basel, 11-Mar-24

CHF
**Expenses**

3 days at CHF 782.00 per day	2,346.00
Travel expenses	807.00
	3,153.00



Mr. Klaas Henderikus Willem Knot
Netherlands

INVOICE

Invoice No.	56047	Date	12.03.2024
Arrival	10.03.2024	Cashier	5374
Departure	12.03.2024	User ID	HB4T3_VLI@HB
Room No.	502	Page(s)	1 of 1
Reservation No.	391282439	VAT No.	
Membership No.		A/R No.	
Guest Name	Mr. Klaas Henderikus Willem Knot	Reference	
Group Code:		Voucher No.	
Company Name:	EPCO - EUROPEAN CENTRAL BANKS		

Date	Description	Qty.	Debit CHF	Credit CHF
10.03.24	Accommodation incl. breakfast (6) 502 Klaas Henderikus Willem Knot	1	307.88	
10.03.24	City Tax Without VAT (1) 502 Klaas Henderikus Willem Knot	1	4.00	
11.03.24	Accommodation incl. breakfast (6) 502 Klaas Henderikus Willem Knot	1	273.48	
11.03.24	City Tax Without VAT (1) 502 Klaas Henderikus Willem Knot	1	4.00	
12.03.24	Visa Card [REDACTED]	1		589.36

Total CHF	589.36	589.36
Balance CHF	0.00	

VAT Breakdown	Net CHF	VAT CHF	Gross CHF
VAT1 - 0%	8.00	0.00	8.00
VAT6 - 3.8%	580.06	21.30	581.36

McDonald's restaurant Best
Eindhoveneweg Zuid 59 5683 PW Best
Tel: 0499-375333
Email: 1096@nl.mcd.com

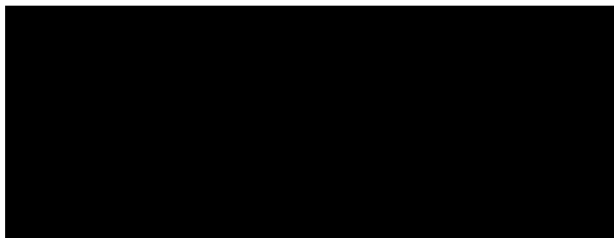
Kassabon

#DT Order: 20

POS 3- 28/03/2024 12:22:53

Aant. Product	TOTAAL
1 Cappuccino	2.95
1 Plastic toeslag	0.10
1 Geen Cookie	
1 Espresso	2.50
1 Plastic toeslag	0.10
1 Geen Cookie	
OUT Totaal (incl. BTW)	5.65

Kopie Kaarthouder



BETALING

28/03/2024 12:22

Auth. code:

WORLDLINE.

Totaal: 5,65 EUR

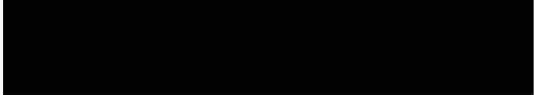
AKKOORD

	BTW%	BEDRAG	BTW
INCL. BTW:	9.00%	5.65	0.47

Bedankt voor uw bezoek !
Restaurant code: 1096
www.werkenbijmcdonalds.nl/best.html

Statiegeldbeker van McDonald's?
Lever 't bij onze kassa in !

Eet smakelijk en tot ziens !

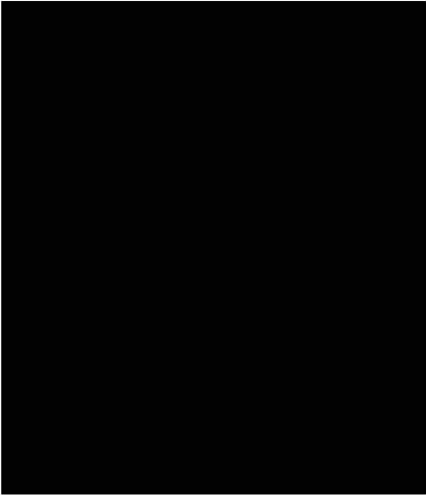


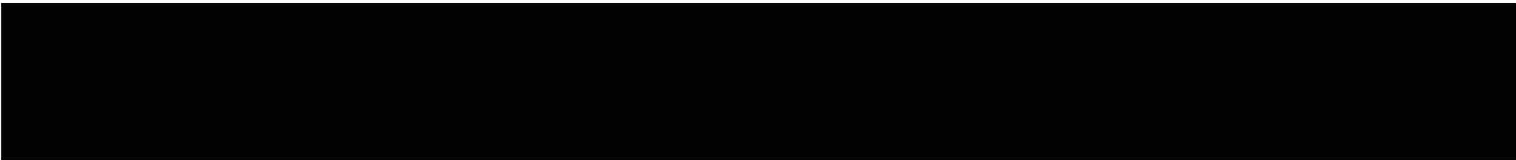
**Royal Netherlands Embassy - Economics
United States**

Arrival Date: 04-14-24
Departure Date: 04-30-24
Res No: 29764024
Room No: 9017
Cashier: 40011
Voucher/P.O. No:
Ext Ref: 29764024
Folio No:
Invoice Date: 04-30-24
Invoice No.:
GHA Membership No:

INFORMATION INVOICE

Guest Bill

Date	Charge description	Reference	Charges (\$)	Payment (\$)
04-22-24	BB Package		339.00	
04-16-24	BB Package		339.00	
04-17-24	BB Package		339.00	
04-18-24	BB Package		339.00	
04-15-24	BB Package	437 Klaas Knot	339.00	
04-16-24	BB Package	437 Klaas Knot	339.00	
04-17-24	BB Package	437 Klaas Knot	339.00	
04-18-24	BB Package	437 Klaas Knot	339.00	
04-19-24	BB Package	437 Klaas Knot	339.00	
04-15-24	BB Package		339.00	
04-16-24	BB Package		339.00	
04-17-24	BB Package		339.00	
04-18-24	BB Package		339.00	
04-15-24	BB Package		339.00	
04-16-24	BB Package		339.00	
04-17-24	BB Package		339.00	
04-18-24	BB Package		339.00	





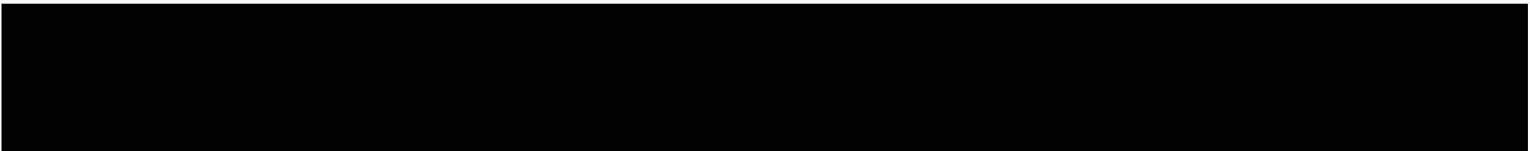
**Royal Netherlands Embassy - Economics
United States**

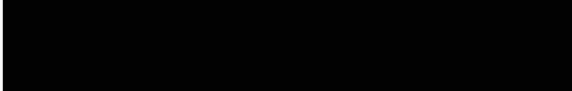
Arrival Date: 04-14-24
Departure Date: 04-30-24
Res No: 29764024
Room No: 9017
Cashier: 40011
Voucher/P.O. No:
Ext Ref: 29764024
Folio No:
Invoice Date: 04-30-24
Invoice No.:
GHA Membership No:

INFORMATION INVOICE

Guest Bill

Date	Charge description	Reference	Charges (\$)	Payment (\$)
04-18-24	BB Package		339.00	
04-17-24	BB Package		339.00	
04-18-24	BB Package		339.00	
04-19-24	BB Package		339.00	
04-14-24	BB Package		339.00	
04-15-24	BB Package		339.00	
04-16-24	BB Package		339.00	
04-17-24	BB Package		339.00	
04-18-24	BB Package		339.00	
04-19-24	BB Package		339.00	
04-14-24	BB Package		339.00	
04-15-24	BB Package		339.00	
04-16-24	BB Package		339.00	
04-17-24	BB Package		339.00	
04-18-24	BB Package		339.00	
04-19-24	BB Package		339.00	
04-14-24	BB Package	642 Olaf Sleijpen	339.00	
04-15-24	BB Package	642 Olaf Sleijpen	339.00	
04-16-24	BB Package	642 Olaf Sleijpen	339.00	





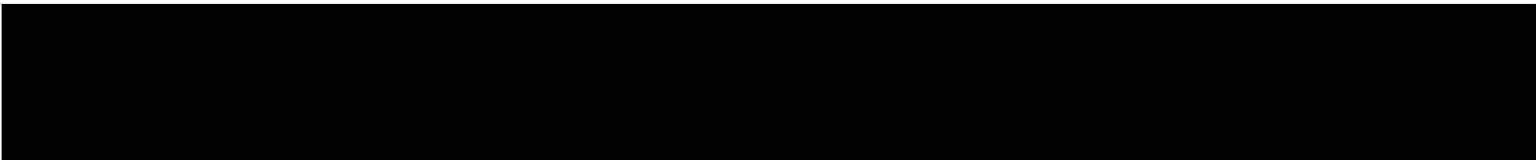
**Royal Netherlands Embassy - Economics
United States**

Arrival Date: 04-14-24
Departure Date: 04-30-24
Res No: 29764024
Room No: 9017
Cashier: 40011
Voucher/P.O. No:
Ext Ref: 29764024
Folio No:
Invoice Date: 04-30-24
Invoice No.:
GHA Membership No:

INFORMATION INVOICE

Guest Bill

Date	Charge description	Reference	Charges (\$)	Payment (\$)
04-17-24	BB Package	642 Olaf Sleijpen	339.00	
04-18-24	BB Package	642 Olaf Sleijpen	339.00	
04-18-24	BB Package		339.00	
04-14-24	BB Package		339.00	
04-15-24	BB Package		339.00	
04-16-24	BB Package		339.00	
04-17-24	BB Package		339.00	
04-14-24	BB Package		339.00	
04-15-24	BB Package		339.00	
04-16-24	BB Package		339.00	
04-17-24	BB Package		339.00	
04-18-24	BB Package		339.00	
04-19-24	BB Package		339.00	
04-16-24	BB Package		339.00	
04-17-24	BB Package		339.00	
04-18-24	BB Package		339.00	
04-18-24	BB Package		339.00	
04-15-24	BB Package		339.00	
04-16-24	BB Package		339.00	



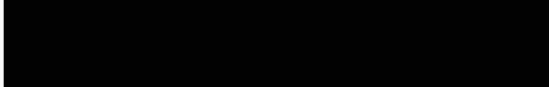
Royal Netherlands Embassy - Economics
United States

Arrival Date: 04-14-24
Departure Date: 04-30-24
Res No: 29764024
Room No: 9017
Cashier: 40011
Voucher/P.O. No:
Ext Ref: 29764024
Folio No:
Invoice Date: 04-30-24
Invoice No.:
GHA Membership No:

INFORMATION INVOICE

Guest Bill

Date	Charge description	Reference	Charges (\$)	Payment (\$)
		Of Room #637		
04-14-24	Washington DC Room Tax @ 15.95%	Routed From Sleijpen Olaf Of Room #642	51.68	
04-14-24	Washington DC Room Tax @ 15.95%		51.68	
04-14-24	Washington DC Room Tax @ 15.95%		51.68	
04-15-24	Washington DC Room Tax @ 15.95%		51.68	
04-15-24	Washington DC Room Tax @ 15.95%		51.68	
04-15-24	Washington DC Room Tax @ 15.95%		51.68	
04-15-24	Washington DC Room Tax @ 15.95%	Routed From Knot Klaas Of Room #437	51.68	
04-15-24	Washington DC Room Tax @ 15.95%		51.68	
04-15-24	Washington DC Room Tax @ 15.95%		51.68	
04-15-24	Washington DC Room Tax @ 15.95%		51.68	
04-15-24	Washington DC Room Tax @ 15.95%		51.68	
04-15-24	Washington DC Room Tax @ 15.95%		51.68	
04-15-24	Washington DC Room Tax @ 15.95%		49.29	



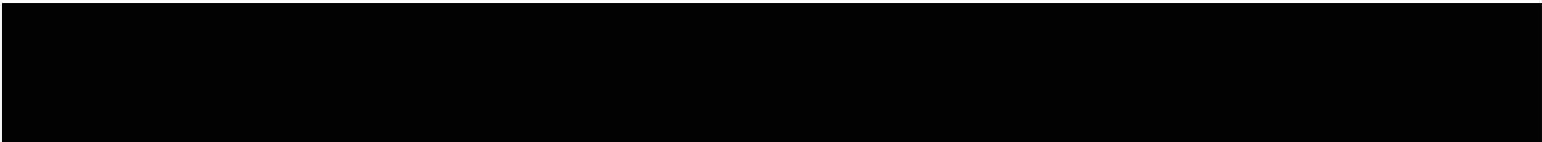
**Royal Netherlands Embassy - Economics
United States**

Arrival Date: 04-14-24
Departure Date: 04-30-24
Res No: 29764024
Room No: 9017
Cashier: 40011
Voucher/P.O. No:
Ext Ref: 29764024
Folio No:
Invoice Date: 04-30-24
Invoice No.:
GHA Membership No:

INFORMATION INVOICE

Guest Bill

Date	Charge description	Reference	Charges (\$)	Payment (\$)
		Of Room #637		
04-15-24	Washington DC Room Tax @ 15.95%	Routed From Sleijpen Olaf Of Room #642	51.68	
04-15-24	Washington DC Room Tax @ 15.95%		51.68	
04-15-24	Washington DC Room Tax @ 15.95%		51.68	
04-15-24	Washington DC Room Tax @ 15.95%		51.68	
04-16-24	Washington DC Room Tax @ 15.95%		51.68	
04-16-24	Washington DC Room Tax @ 15.95%		51.68	
04-16-24	Washington DC Room Tax @ 15.95%		51.68	
04-16-24	Washington DC Room Tax @ 15.95%		51.68	
04-16-24	Washington DC Room Tax @ 15.95%	Routed From Knot Klaas Of Room #437	51.68	
04-16-24	Washington DC Room Tax @ 15.95%		51.68	
04-16-24	Washington DC Room Tax @ 15.95%		51.68	
04-16-24	Washington DC Room Tax @ 15.95%		51.68	
04-16-24	Washington DC Room Tax @ 15.95%		51.68	



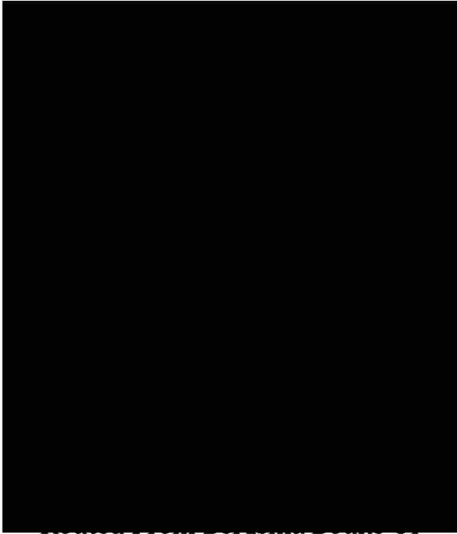


**Royal Netherlands Embassy - Economics
United States**

Arrival Date: 04-14-24
Departure Date: 04-30-24
Res No: 29764024
Room No: 9017
Cashier: 40011
Voucher/P.O. No:
Ext Ref: 29764024
Folio No:
Invoice Date: 04-30-24
Invoice No.:
GHA Membership No:

INFORMATION INVOICE

Guest Bill

Date	Charge description	Reference	Charges (\$)	Payment (\$)
		Of Room #526		
04-16-24	Washington DC Room Tax @ 15.95%		51.68	
04-16-24	Washington DC Room Tax @ 15.95%		51.68	
04-16-24	Washington DC Room Tax @ 15.95%		51.68	
04-16-24	Washington DC Room Tax @ 15.95%		49.29	
04-16-24	Washington DC Room Tax @ 15.95%		51.68	
		Routed From Sleijpen Olaf Of Room #642		
04-16-24	Washington DC Room Tax @ 15.95%		51.68	
04-16-24	Washington DC Room Tax @ 15.95%		51.68	
04-16-24	Washington DC Room Tax @ 15.95%		51.68	
04-16-24	Washington DC Room Tax @ 15.95%		51.68	
04-16-24	Washington DC Room Tax @ 15.95%		51.68	
04-16-24	Washington DC Room Tax @ 15.95%		51.68	
04-16-24	Washington DC Room Tax @ 15.95%		51.68	
04-16-24	Washington DC Room Tax @ 15.95%		51.68	
04-16-24	Washington DC Room Tax @ 15.95%		51.68	
04-17-24	Washington DC Room Tax @ 15.95%		51.68	
04-17-24	Washington DC Room Tax @ 15.95%		51.68	



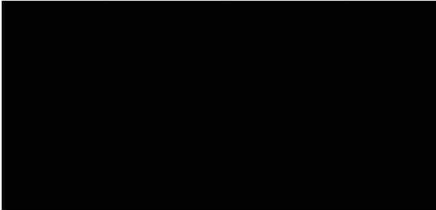
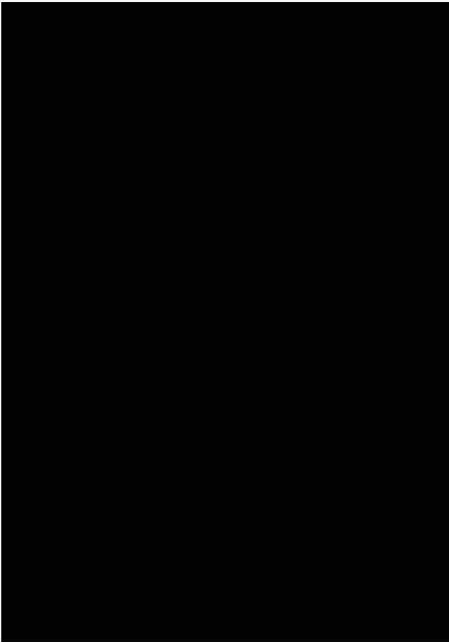


**Royal Netherlands Embassy - Economics
United States**

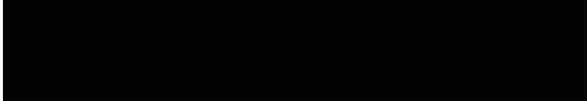
Arrival Date: 04-14-24
Departure Date: 04-30-24
Res No: 29764024
Room No: 9017
Cashier: 40011
Voucher/P.O. No:
Ext Ref: 29764024
Folio No:
Invoice Date: 04-30-24
Invoice No.:
GHA Membership No:

INFORMATION INVOICE

Guest Bill

Date	Charge description	Reference	Charges (\$)	Payment (\$)
		Room #330		
04-17-24	Washington DC Room Tax @ 15.95%		51.68	
04-17-24	Washington DC Room Tax @ 15.95%		51.68	
04-17-24	Washington DC Room Tax @ 15.95%		51.68	
04-17-24	Washington DC Room Tax @ 15.95%		51.68	
04-17-24	Washington DC Room Tax @ 15.95%	Routed From Knot Klaas Of Room #437	51.68	
04-17-24	Washington DC Room Tax @ 15.95%		51.68	
04-17-24	Washington DC Room Tax @ 15.95%		51.68	
04-17-24	Washington DC Room Tax @ 15.95%		51.68	
04-17-24	Washington DC Room Tax @ 15.95%		51.68	
04-17-24	Washington DC Room Tax @ 15.95%		51.68	
04-17-24	Washington DC Room Tax @ 15.95%		51.68	
04-17-24	Washington DC Room Tax @ 15.95%		51.68	
04-17-24	Washington DC Room Tax @ 15.95%		51.68	
04-17-24	Washington DC Room Tax @ 15.95%		51.68	



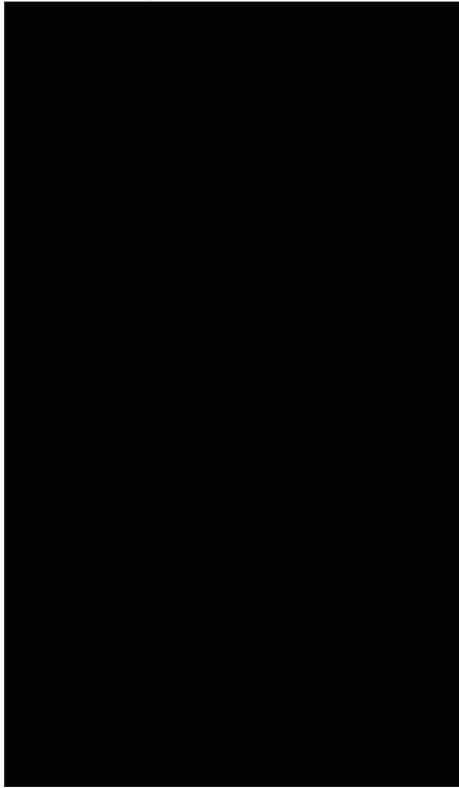


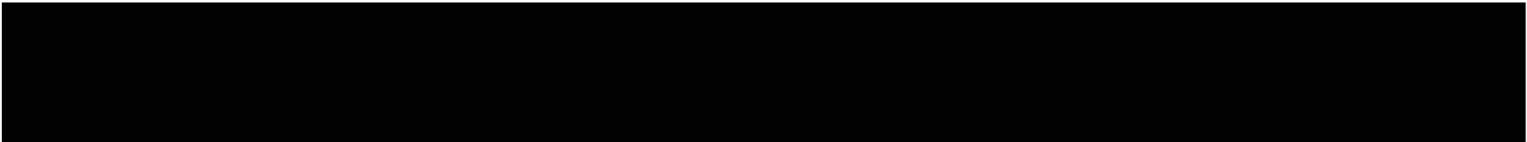
**Royal Netherlands Embassy - Economics
United States**

Arrival Date: 04-14-24
Departure Date: 04-30-24
Res No: 29764024
Room No: 9017
Cashier: 40011
Voucher/P.O. No:
Ext Ref: 29764024
Folio No:
Invoice Date: 04-30-24
Invoice No.:
GHA Membership No:

INFORMATION INVOICE

Guest Bill

Date	Charge description	Reference	Charges (\$)	Payment (\$)
		Of Room #624		
04-17-24	Washington DC Room Tax @ 15.95%		49.29	
04-17-24	Washington DC Room Tax @ 15.95%	Routed From Sleijpen Olaf Of Room #642	51.68	
04-17-24	Washington DC Room Tax @ 15.95%		51.68	
04-17-24	Washington DC Room Tax @ 15.95%		51.68	
04-17-24	Washington DC Room Tax @ 15.95%		51.68	
04-17-24	Washington DC Room Tax @ 15.95%		51.68	
04-17-24	Washington DC Room Tax @ 15.95%		51.68	
04-17-24	Washington DC Room Tax @ 15.95%		51.68	
04-18-24	Washington DC Room Tax @ 15.95%		51.68	
04-18-24	Washington DC Room Tax @ 15.95%		51.68	
04-18-24	Washington DC Room Tax @ 15.95%		51.68	
04-18-24	Washington DC Room Tax @ 15.95%		51.68	
04-18-24	Washington DC Room Tax @ 15.95%		51.68	



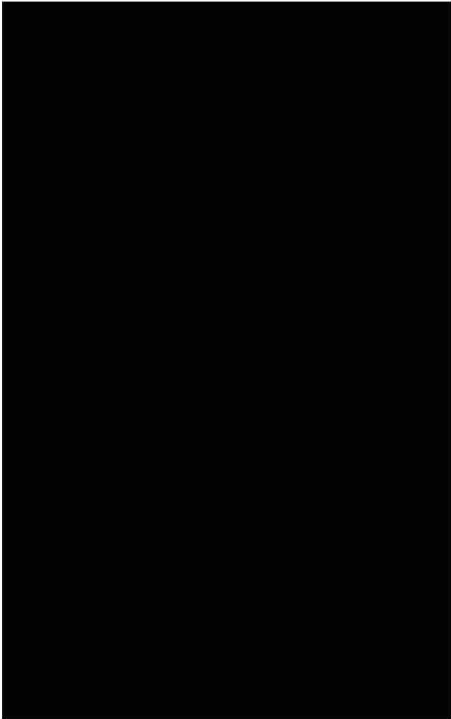


**Royal Netherlands Embassy - Economics
United States**

Arrival Date: 04-14-24
Departure Date: 04-30-24
Res No: 29764024
Room No: 9017
Cashier: 40011
Voucher/P.O. No:
Ext Ref: 29764024
Folio No:
Invoice Date: 04-30-24
Invoice No.:
GHA Membership No:

INFORMATION INVOICE

Guest Bill

Date	Charge description	Reference	Charges (\$)	Payment (\$)
		Room #430		
04-18-24	Washington DC Room Tax @ 15.95%	Routed From Knot Klaas Of Room #437	51.68	
04-18-24	Washington DC Room Tax @ 15.95%		51.68	
04-18-24	Washington DC Room Tax @ 15.95%		51.68	
04-18-24	Washington DC Room Tax @ 15.95%		51.68	
04-18-24	Washington DC Room Tax @ 15.95%		51.68	
04-18-24	Washington DC Room Tax @ 15.95%		51.68	
04-18-24	Washington DC Room Tax @ 15.95%		51.68	
04-18-24	Washington DC Room Tax @ 15.95%		51.68	
04-18-24	Washington DC Room Tax @ 15.95%		51.68	
04-18-24	Washington DC Room Tax @ 15.95%		51.68	
04-18-24	Washington DC Room Tax @ 15.95%		49.29	
04-18-24	Washington DC Room Tax @ 15.95%	Routed From Sleijpen Olaf Of Room #642	51.68	
04-18-24	Washington DC Room Tax @ 15.95%		51.68	





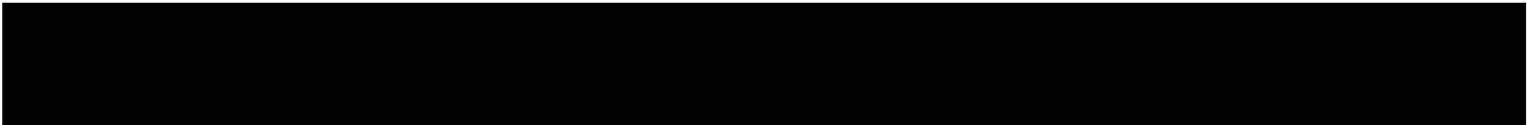
**Royal Netherlands Embassy - Economics
United States**

Arrival Date: 04-14-24
Departure Date: 04-30-24
Res No: 29764024
Room No: 9017
Cashier: 40011
Voucher/P.O. No:
Ext Ref: 29764024
Folio No:
Invoice Date: 04-30-24
Invoice No.:
GHA Membership No:

INFORMATION INVOICE

Guest Bill

Date	Charge description	Reference	Charges (\$)	Payment (\$)
04-18-24	Washington DC Room Tax @ 15.95%		51.68	
04-18-24	Washington DC Room Tax @ 15.95%		51.68	
04-18-24	Washington DC Room Tax @ 15.95%		51.68	
04-18-24	Washington DC Room Tax @ 15.95%		51.68	
04-18-24	Washington DC Room Tax @ 15.95%		51.68	
04-18-24	Washington DC Room Tax @ 15.95%		51.68	
04-18-24	Washington DC Room Tax @ 15.95%		51.68	
04-19-24	Washington DC Room Tax @ 15.95%		51.68	
04-19-24	Washington DC Room Tax @ 15.95%		51.68	
04-19-24	Washington DC Room Tax @ 15.95%		51.68	
04-19-24	Washington DC Room Tax @ 15.95%		51.68	
04-19-24	Washington DC Room Tax @ 15.95%	Routed From Knot Klaas Of Room #437	51.68	
04-19-24	Washington DC Room Tax @ 15.95%		51.68	





Betalingstermijn 30 dagen netto
Gelieve bij betaling te vermelden: 1800102879



Ministerie van Buitenlandse Zaken

Retouradres: Postbus 20061, 2500 EB Den Haag

De Nederlandsche Bank N.V.
Postbus 98
1000 AB AMSTERDAM

Financiële Service Organisatie
Financieel Beheer / Debiteurenbeheer
Postbus 20061
2500 EB Den Haag

Contact

KVK-Nummer
27366538

BTW-nummer
NL003227406B01

Bank details

Factuur

Factuurdatum: 17 februari 2025
Factuurnummer: 1800108103
Debiteurnummer: 30011214
Debiteuren-email: [REDACTED]

Omschrijving	Bedrag EUR
WAS KP [REDACTED] HOTEL KOSTEN 19-26OCT24	6.473,84
TOTAAL BEDRAG EUR	6.473,84

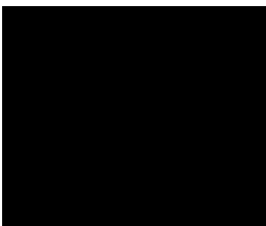
Betalingstermijn 30 dagen netto
Gelieve bij betaling te vermelden: 1800108103

952 24/1/2024

298,87 010365362

Niet afgestemd

TRCD/00100//EREF/010365362//CNTP/[REDACTED]/AIG
EUROPE S.A.
(NETHERLANDS BRANCH///REMI/USTD//REF:
9807851858NLRFP9904102744/



DnB
Westeinde 1
1017 ZN Amsterdam
Netherlands

RECHNUNG

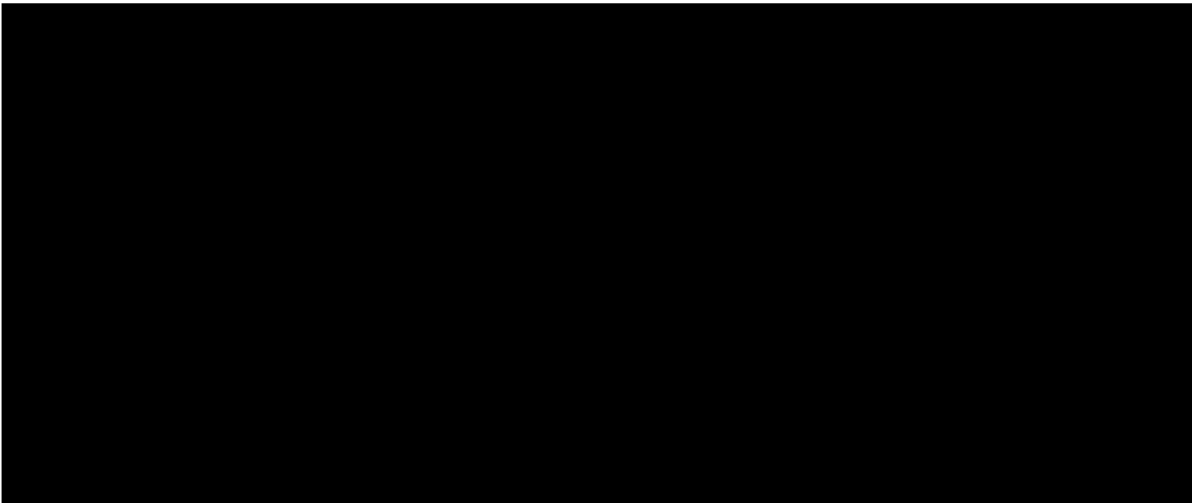
Rechnungs Nr. 308627

Datum 17.01.2024
Seite 1 von 1
Benutzer ID DEA
Anreise 15.01.2024
Abreise 17.01.2024
Zimmer Nr. 508

Gastname Mr Steven Maijoor
Ref. Name
Kunde Ref.
MWST / VAT / TVA CHE-116.311.185 Coop Genossenschaft

Datum	Beschreibung	Debit CHF	Credit CHF
16.01.24	No Show (11) nacht 15.01	280.00	
16.01.24	Logement (3)	285.00	
16.01.24	Gasttaxe (1)	4.00	
17.01.24	No Show (11) Korr. No Show	-50.00	
17.01.24	Visa		519.00
Total		519.00	519.00
Saldo		0.00	

Mehrwertsteuer Detail	Netto CHF	MwSt CHF	Brutto CHF
VAT (11) 0%	234.00	0.00	234.00
VAT (13) 3.8%	274.57	10.43	285.00



Pret a Manger B
SSP Switzerland
CHE-112.754.514 MWST

CHK 8321

17JAN'24 11:34

Im Haus
1 PET_Cola_Zero 5,50
1 Bowl Bircher Mue 6,80
1 Cheddar & Onion 9,90
Seq-Nr.:
Ref-Nr.:
Auth-Code:
MPD Visa SIX 22,20
1,66 8,1 % MwSt 22,20
NETTO TOTAL 20,54
Zahlung CHF 22,20

Besten Dank und guten Flug!
Select Service Partner (CH) AG
8060 Zuerich Flughafen

Durch Voucher beglichene Beträge
berechtigen nicht zum
Vorsteuerabzug.

Factuur

Frank van Eeuwijk
Van Brakellaan 38
1215PJ Hilversum Noord-holland
Telefoon: +31 6 41169969
hillywood.taxi@gmail.com
KvK nr.: 73214639



Klantnummer	Factuurnummer	Pagina	Factuurdatum	Vervaldatum
774	0001	1 / 1	16/01/2024	n.v.t.

16/1/24 [REDACTED]-schiphol €80

Paid by card

Totaal: €80
(Incl 9% vat €7,20)

Geleefte te betalen op het rekeningnummer NL86INGB0008819749 (bank: ING) onder vermelding van het factuurnummer. Of
d.m.v. Het bijgeleefverde betaalverzoek

[@](#)
Majoor

Sie haben 300.00 CHF bezahlt

16.01.24 09:52

Your Limousine GmbH
Klingentalstrasse 53
4057 Basel
Switzerland
+41783178888

Bitte wenden Sie sich bei Fragen direkt an den Händler bzw.
die Händlerin.

Belegnr.: S20240000160

[Beleg ansehen](#)

Viele Grüsse,

Treinticket 17/1

Point-to-point Ticket

Valid: 17.01.2024 00:00 -
18.01.2024 05:00

Basel SBB

via Frick o Olten - Zürich
Zürich Flughafen

17.01.2024 00:00

1. Cl.  Full fare

CHF 70.00

(1.)(EF)

Article no.: 125

282 954663400 17010831

10 incl. 8.10% VAT/SBB VIS

1052 24/862

RECEIPT FOR PAYMENT
Not valid for travel

Basel SBB

Ticket Machine 00010282

Purchase Visa Credit
XXXX 

17.01.2024 08:30



Total-EFT EUR: 78.06

Local currency CHF: 70.00
EUR 1.00 = CHF 0.8967961

3.00% markup included in
the exchange rate I
have been offered a
choice of currencies and
accept the final amount
in transaction currency
Currency conversion
provided by Worldline

Mr
Steven Maijoor
[REDACTED]
[REDACTED]
NETHERLANDS

INVOICE

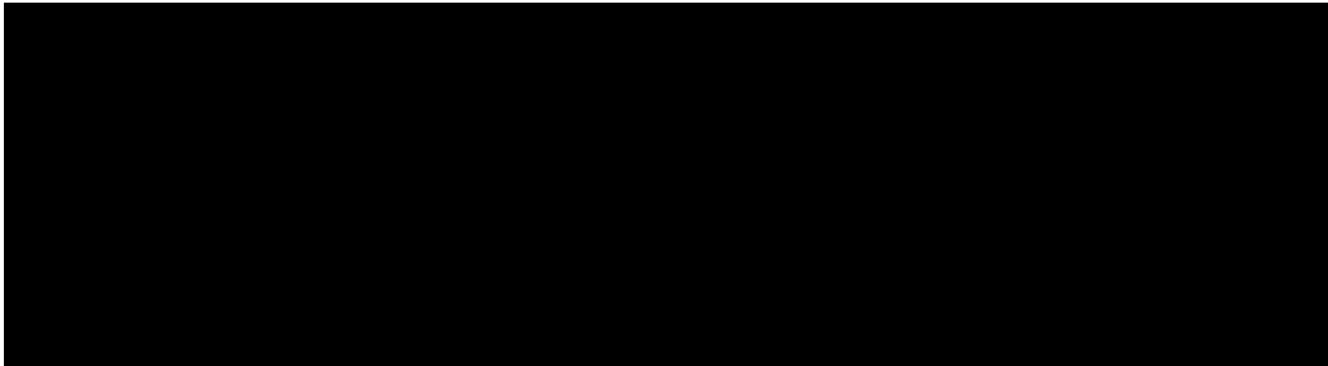
Folio No. 1514245

Date 01.02.2024
Page 1 of 2
User ID [REDACTED]
Room No. 312
Arrival 30.01.2024
Departure 01.02.2024
Reference

A/R No.
Member No.
Guest Name Mr Steven Maijoor

Date	Description	Debit EUR	Credit EUR
30.01.24	European Central Bank Corporate Rate, Breakfast, 1 btl of water	231.00	
30.01.24	Restaurant [REDACTED] - Breakfast Food 19%	6.75	
30.01.24	Restaurant [REDACTED] - Breakfast Beverage 19%	2.25	
31.01.24	European Central Bank Corporate Rate, Breakfast, 1 btl of water	231.00	
31.01.24	Restaurant [REDACTED] - Breakfast Food 19%	6.75	
31.01.24	Restaurant [REDACTED] - Breakfast Beverage 19%	2.25	
01.02.24	Minibar 19%	12.50	
	Pistazien geröstet & gesalzen 60g		
01.02.24	CC Visa IFC [REDACTED]		492.50
Total		492.50	492.50
Balance		0.00	

VAT Breakdown	Net EUR	VAT EUR	Gross EUR
V.A.T. DE 19%	25.63	4.87	30.50
V.A.T. DE 7%	431.78	30.22	462.00



Facture N° : Proforma

Monsieur MAIJOOR STEVEN

Chambre : 036

Arrivée : 14/02/2024

Départ : 15/02/2024

1 / 1

Paris, le 14/02/2024

DATE	QTE	DESIGNATION	P.U. €	P. TOTALE €
14/02/24	1	HEBERGEMENT	252.00	252.00
14/02/24	1	TAXE DE SEJOUR	5.20	5.20

TAUX	TVA	HT	TTC
0.00	0.00	5.20	5.20
10.00	22.91	229.09	252.00
TOTAL	22.91	234.29	257.20

Montant Total T.T.C. en Euros 257.20

Arrhes / Acompte

VISA - Mastercard 14/02/2024 257.20

PRIX NET A PAYER EN EUROS 0.00

15/2/2024

EBA-BOS

Parry

TERMINUS NORD

23 RUE DE DUNKERQUE

75010 PARIS FRANCE

SIRET:50167714000029 NAF:5610A TVA:FR93501677140

T.LIMO

9

1 PAX

1 25Cl 1664

5.30 B

1 25Cl Grim Ambrée

5.60 B

1 Bt Jus Pomme

6.50 D

TOTAL 17.40

DOCUMENT PROVISoire

()

(C.PROF. 2 Bar/Limonade)

To:023 Doc:133790 Lg:3 B0002 o9F3 SPIN.MANF01.20

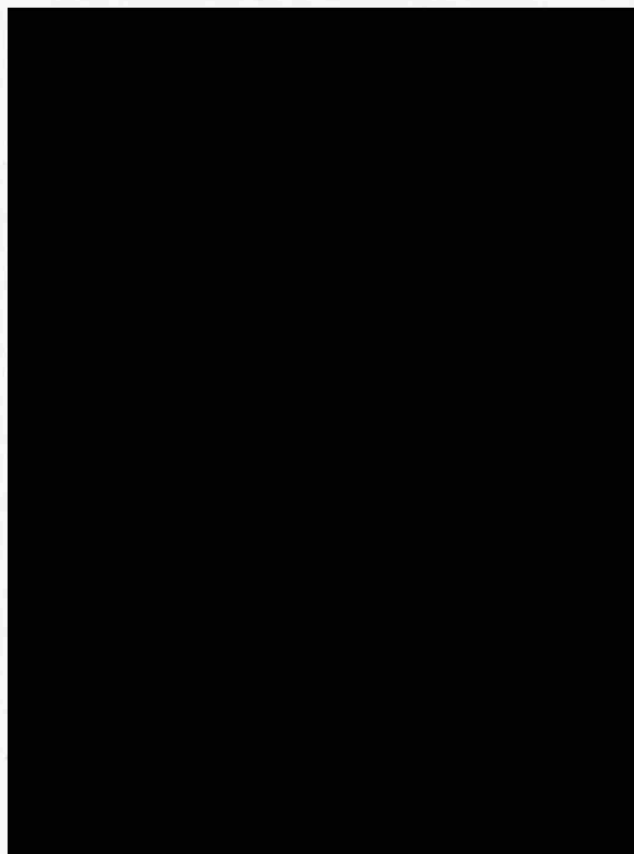
JEUDI 15-02-2024 17:00:17

Cle 28-Serv:28 Caisse 6 Num:0066161/001

Merci de votre visite
à bientôt

Prix Nets - Service Compris

Terminus Nord SARL RCS Nanterre 501 677 140



RATP
Ligne 8
La Tour-Maubourg 1008A1

=====

RECU D'ACHAT

=====

Numéro de session : 1
Edité le : 15/02/2024 08:26:34

===

2 Billet 2CL TN
De PARIS
à LA DEFENSE 6,40€

===

CB 6,40€
TVA : 10,00% 0,58€
TVA : 0,00% 0,00€

Montant total HT 5,82€
Montant total TTC 6,40€

===

LA RATP VOUS REMERCIE DE VOTRE VISITE
A BIENTOT

15/2/2024
Paris
EBA-Bou

FSB-CW 6 meeting 20-23 february 2024
Washington - USA

steven Maijoor

Netherlands

INVOICE

Room No. : 0509
Arrival : 02-20-24
Departure : 02-23-24
Page No. : 1 of 1
Folio No. : 25708
Conf. No. : 277798061
Cashier No. :
Custom Ref. :

Company Name :
Group Name : Occ-Cwg
Guest Name :

Date	Description	Charges	Credits
02-20-24	Room Charge	193.00	
02-20-24	Occupancy Tax - 15.95%	30.78	
02-21-24	Room Charge	193.00	
02-21-24	Occupancy Tax - 15.95%	30.78	
02-22-24	Room Charge	193.00	
02-22-24	Occupancy Tax - 15.95%	30.78	
02-23-24	Visa		671.34
Total Charges		671.34	
Total Credits			671.34
Balance			0.00

FSB-CWG meeting
Washington - USA

20-23 february 2024

KALIWA
751 WHARF ST SW
WASHINGTON, DC 20024
(202) 516-4739
Feb 20 2024 at 07:13 PM

Main Dining: Order #7001

24

Bar
Andres

Pad Thai	26.00
Heineken	8.00
Open Discount	-2.00

Subtotal	36.00
Tax	3.40
Discount	-2.00

Total 37.40

Receipt Code: 0077157517084

Thank you for visiting!
Come back soon!

KALIWA
751 WHARF ST SW
WASHINGTON, DC 20024
(202) 516-4739
Feb 20 2024 at 07:14 PM

Main Dining: Order #7005

24

Bar
Andres

Transaction #: 7

Sub-Total 37.40

Tip 7.60

Total = 45.00

X

Suggested tip amounts
are provided
for your convenience.

18%	\$6.73
20%	\$7.48
22%	\$8.23

Receipt Code: 0077157517084

FLORA FLORA

Flora Flora
Pendry Washington DC
The Wharf
655 Water Street 20024
202-843-1111

CHK 14239

TBL 33/2

21 Feb'24 7:34 AM

1 Cappuccino	7.00
1 Greek Yogurt Parfait	16.00

Subtotal	\$23.00
Tax	\$2.30
Total Due	\$25.30

---FOR ROOM CHARGES ONLY---

TIP: 4.70

TOTAL: 30.00

ROOM# 505

PRINT NAME: MAIJOR

SIGNATURE

FSB CWG meeting 20-23 februari 2024
Washington - USA

The Bazaar
by José Andrés

1100 Pennsylvania Ave NW
Washington, D.C. 20004
1 (202) 868-5088
2/22/2024 8:21 PM

Datum 02/22/2024
Tijd 20:21:24

Type GOEDEREN_SERVICES
Totaal \$ 161.70

AKKOORD

Bewaar uw bon

TIP: 30.00

TOTAL: 191.70

The Bazaar
by José Andrés
Bar

1100 Pennsylvania Ave NW
Washington, D.C. 20004
1 (202) 868-5088

8015

CHK 3648 TBL 12/1
GST 3
2/22/2024 7:08 PM

1 Salt Air Margarita	18.00
1 DC Brau Pils	9.00
1 Atlas "Blood Orange Gose"	9.00
1 Dragon Fruit Ceviche	19.00
1 Oxtail Croqueta	18.00
1 Asparagus	18.00
1 Pollo al Ajillo	28.00
1 Octopus	28.00

SUBTOTAL \$147.00
TAX \$14.70

8:17 PM
TOTAL DUE \$161.70

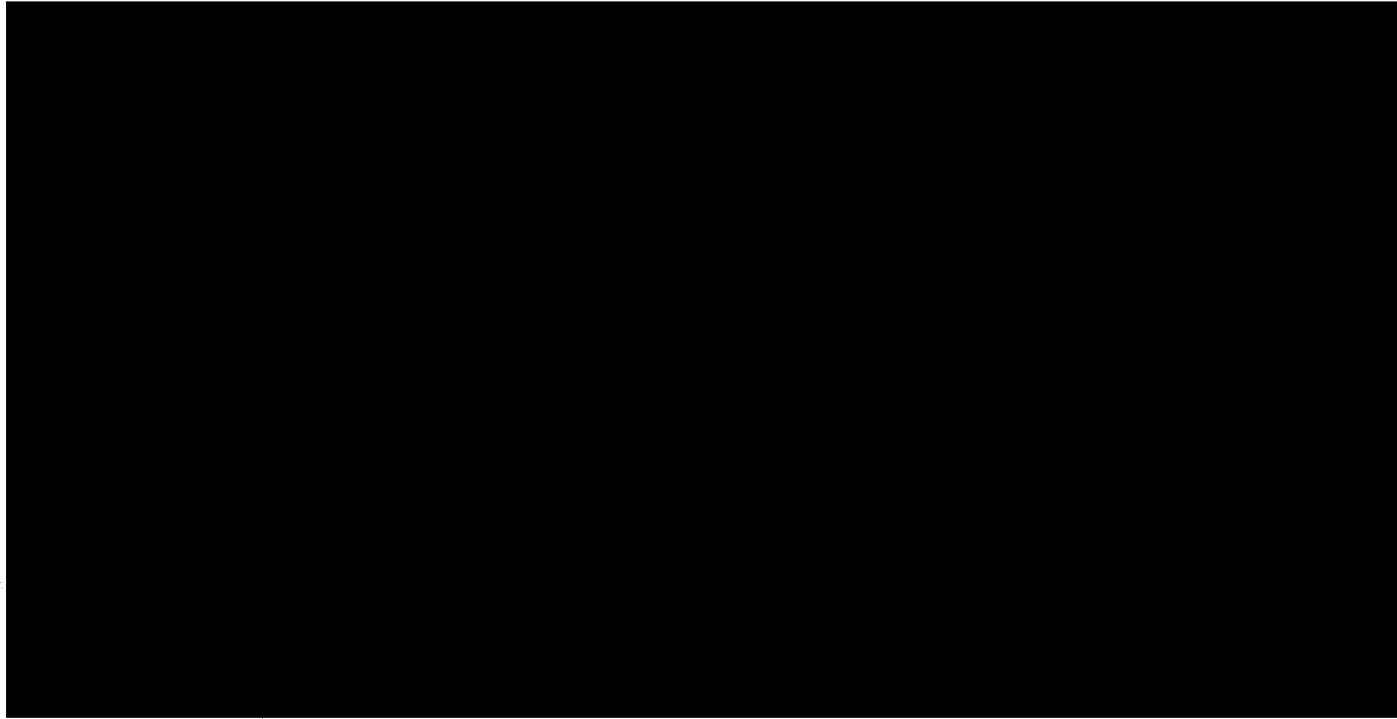
Devon & Blakely G street
1775 G Street
Washington, DC, 20036
202-698-0303

#1172 02/23/24-A 11:08am
Guests 1 (STANDEE)

1..CAPP SML	4.00
1..SIDE SALAD \$4.00	4.00
1..Buffalo Wrap	10.95

Items	18.95
Tax	1.90
TOTAL	20.85
Visa	20.85

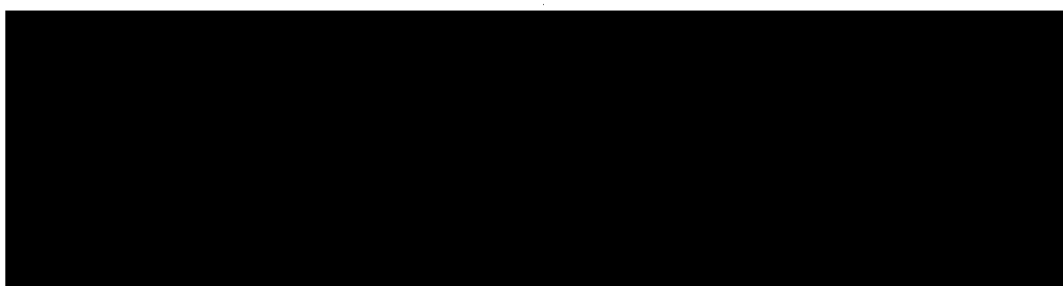
Maijoor



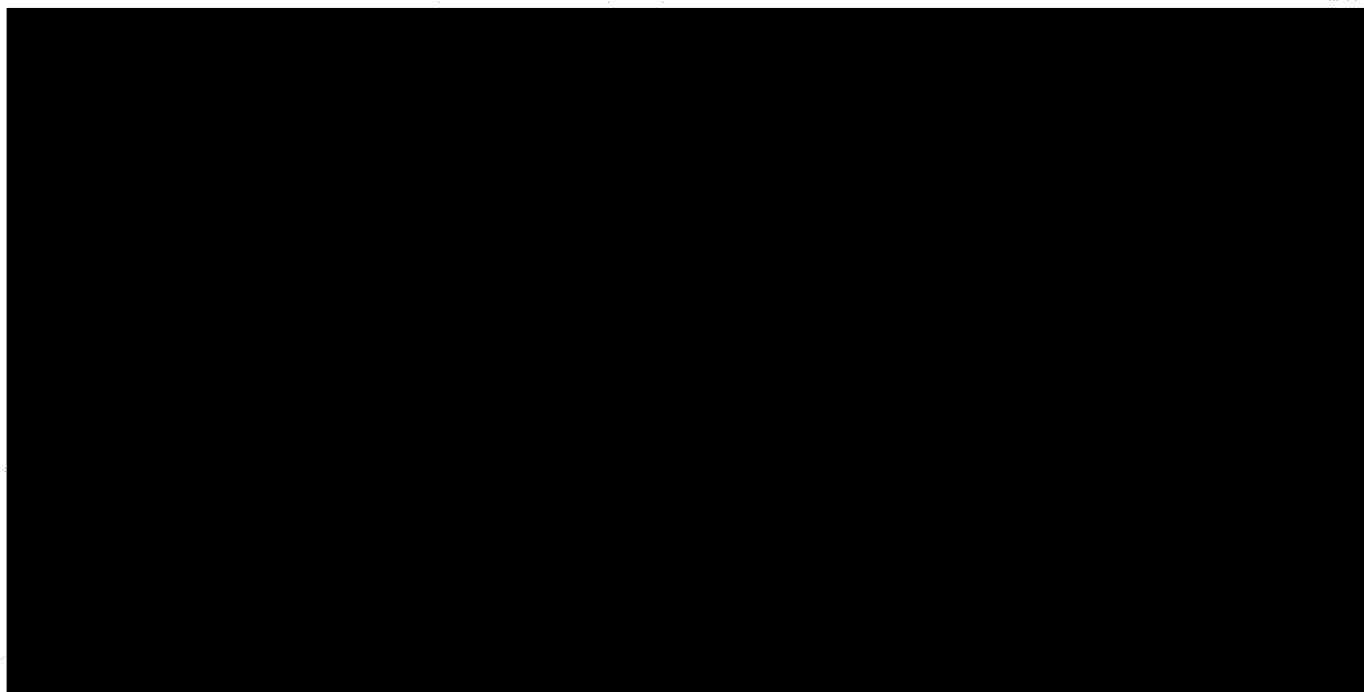
Uber

Total \$11.97
February 23, 2024

Total \$11.97



Maijoor

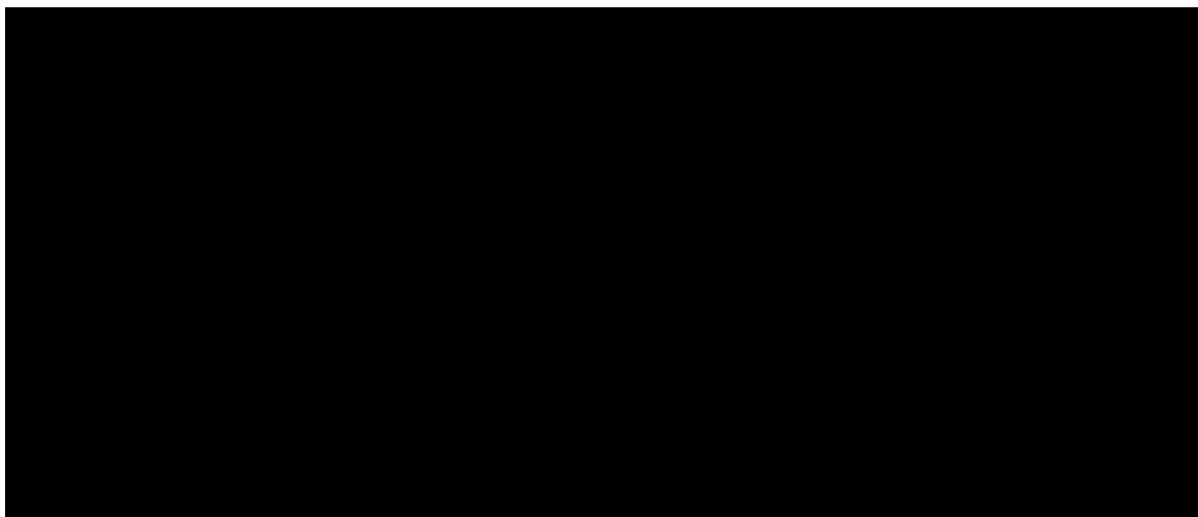


Uber

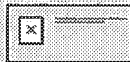
Total **\$11.63**
February 23, 2024

Total

\$11.63



Maijoor



Total **\$51.56**
February 23, 2024

Total

\$51.56

Tari Vieguela Dulles (USA) Washington
20 february FSB - AWG meeting

Washington Flyer Taxi
WHC VA, LLC
Dulles Int'l Airport
703-572-TAXI

Cab# [REDACTED]
Driver# [REDACTED]
2/20/2024 5:33:10 PM

TRIP ID: [REDACTED]
START: 2/20/2024 4:22:47 PM
END: 2/20/2024 5:31:42 PM
DISTANCE: 28.7 mi

Flagfall	\$3.50
Fare	\$71.28
Extras	\$3.00
Airport Fee	\$5.00
Tolls	\$0.00
Subtotal	\$82.78

Card Charged \$82.78
Approval [REDACTED]

+ 5 \$ fooi

Thank you and call again.
706-853-6094

Use our vehicle and earn great
\$\$\$.
Apply to be a driver at
www.drivezTrip.com



BAYA cafe & vino

CALLE JOSE 29 de febrero de 2024
ABASCAL, 49 18:22
28003 Madrid AGUSTINA

Pedido: [REDACTED]
Recibo: hCHR
Autorización: 055378
Factura simplificada: 97A73E40-1099

Copa Mencía x 1 4,00 € A
Bagel Jamón Ibérico x 1 11,00 € A
Gaseosa x 1 2,80 € A
Regular, Coca cola zero
Brioche Reina Pepiada x 1 9,50 € A

Total 27,30 €
Visa [REDACTED] (Sin contacto) 27,30 €

% IVA	Sin IVA	IVA	IVA Incl.
A (10 %)	24,82 €	2,48 €	27,30 €
Total	24,82 €	2,48 €	27,30 €

NIF: B72808959

29/2 bonnen
maaltyden/drankjes

[REDACTED]
Bar

6132684 [REDACTED]

CHK 26654

TBL 1/1

29 Feb'24 16:50 PM

1 Espresso

6.00

Subtotal

6.00€

Total Due

6.00€

Tip: _____

Total: _____

Room: _____

Name: _____

Signature: _____

Join World of [REDACTED] today
and start earning points for
stays, dining and more.
Visit worldofhyatt.com
*Not point earning eligible
#Not point redemption eligible

Steven Maijoor
Netherlands

ID No. / DNI-Pasaporte
Tax No. / CIF No.
Guest Name / Cliente

Steven Maijoor

late check-out
op houten DNB
ivm late verg.
BCBS

Room No. / Hab No. 615
Arrival / Fecha llegada 26 FEB 24
Departure / Fecha salida 29 FEB 24
Cashier / Cajero
Page No. / No. Página 1 of 1
Invoice No. / Factura No. 1201067326
Conf. No. / No. Conf. 34399053
Date / Fecha 29 FEB 24

COPIA DE FACTURA/COPY OF INVOICE

Company / Empresa
Reference / Referencia

DATE/FECHA	DESCRIPTION/ DESCRIPCION	REFERENCE/ REFERENCIA	DEBIT/DEBITO	CREDIT/CREDITO
29 FEB 24	Late Check Out	Check out at 16:00	40.00	
29 FEB 24	Visa C&P			40.00
	XX/XX			
Total			40.00	40.00
Balance			0.00	EUR
Total Net Exempt / Total Base Exenta			0.00	EUR
Total Net / Total Base 10%			36.36	EUR
Total Net / Total Base 21%			0.00	EUR
Total Net / Total Base 4%			0.00	EUR
VAT Amt. / Cuota IVA 10%			3.64	EUR
VAT Amt. / Cuota IVA 21%			0.00	EUR
VAT Amt. / Cuota IVA 4%			0.00	EUR

FACTURA SIMPLIFICADA

METRO DE MADRID, S.A.

LIN:07 EST:11 VES:1 NAO:4143

Fecha:29/02/24 Hora:18:38

Operación Titulo: 27116860

Número de Factura:

02 / E4E1FA01 / 4559507 / 07E8

Código de control:09E3C76D

Operación Carga

Caducidad tarjeta:28/02/34

1 SENCILLO METRO 6 EST.
(Gregorio Marañón - Aeropuerto T1-T2-T3)

1 x 1,60 1,60 EUROS

Perfil: Normal

Base 1,45 Tipo IVA 10% IVA 0,15

TOTAL 1,60 EUROS

N° TSC: 047C8382697680



UW4KwFGUj0e

Bonnen
vervoer / ~~het~~ metro

CONSORCIO REGIONAL DE
TRANSPORTES DE MADRID
Pza Descubridor Diego de Ordás, 3
28003 Madrid
CIF: Q7850003 J

FACTURA SIMPLIFICADA

METRO DE MADRID, S.A.

LIN:07 EST:11 VES:1 NAO:4143

Fecha:29/02/24 Hora:18:38

Operación Tarjeta: 2413694

Operación Suplemento: 1697054

Número de Factura:

02 / E4E1FA01 / 16419313 / 07E8

Código de control:A04C3C0A

Operación Compra MULTI

Caducidad tarjeta:28/02/34

Tarjeta MULTI 2,50 EUROS
1 SUPLEMENTO AEROPUERTO
1 x 3,00 3,00 EUROS
Perfil: Normal

Base 5,00 Tipo IVA 10% IVA 0,50

TOTAL 5,50 EUROS

N° TSC: 047C8382697680

nol A

Sin Bisfenol A

5

5

5

200

23 34

Page 23 34

Bisfenol A

Banco Satadell ATMs

Uber

Total **€8.70**
February 29, 2024

Total

€8.70



FACTURE 0021859244 du 27/02/2024

MAIJOOR STEVEN

POSTBUS 98

1000AB AMSTERDAM

NETHERLANDS

DATE EMISSION	NUMERO DU DOCUMENT	NOM DU PASSAGER	REFERENCES	DATE DE DEPART	NATURE DE LA PRESTATION	QTE	MONTANT UNITAIRE H.T.	TVA		SURCHARGE TRANSPORTEUR	AUTRES TAXES	MONTANT TTC
								TAUX	MONTANT			
		MAIJOOR STEVEN MR		26/02/2024	Siège payant Lié au document	1	22.00	0.00	0.00	0.00	0.00	22.00

Références fiscales	Montant TVA	Base taxable

Mentions légales
N/A

Mentions délai de règlement
N/A

	EUR
Total HT	22.00
Total TVA	0.00
Total surcharge transporteur	0.00
Total autres taxes	0.00
NET A PAYER	22.00
Règlement	
Carte VISA	22.00
Total règlement	22.00



Werkbezoek DNB

Winkel met



Bank of England



Steven Majoor



ODE

naande Amstel

Tafel: 106 07.03.2024 13:24
Bediend door 0
Couverts: 2

Qty	Omschrijving	E.P.	Totaal
2	Chaud rood 0.75L	7,00	14,00
1	Caesar Salade	15,00	15,00
1	Gepekeld zalm	6,00	6,00
1	Sandwich Rundertataki	15,00	15,00
2	Egg's Benedict	15,00	30,00
1	Americano	3,30	3,30
1	Dubbele Espresso	4,00	4,00
2	Koffie	3,20	6,40

Algemeen Totaal: 93,70

BTW%	BTW	-	Excl.	Incl.
0,00%	0,00	-	14,00	14,00
9,00%	6,58	-	73,12	79,70

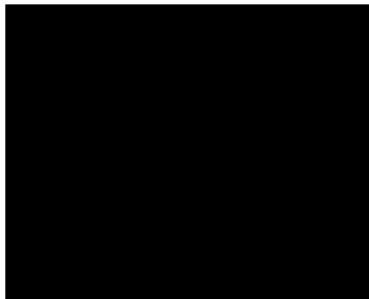
Hartelijk bedankt en
graag tot ziens.

1/4e deel

SB-meeting

19-20-21 maart 2024

Frankfurt



Mr
Steven Maijoor
UNKNOWN

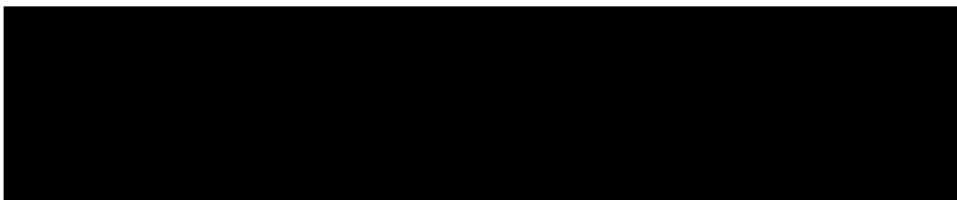
INFORMATION INVOICE

Folio No.

Date 22.03.2024
Page 1 of 3
User ID [REDACTED]
Room No. 537
Arrival 21.03.2024
Departure 22.03.2024
Reference

A/R No.
Member No.
Guest Name Mr Steven Maijoor

Date	Description	Debit EUR	Credit EUR
19.03.24	European Central Bank Corporate Rate, Breakfast, 1 btl of water Maijoor Steven #537=>Anschlussbuchung #9000 Anschlussbuchung #9000=>Maijoor Steven #537	227.00	
19.03.24	Restaurant [REDACTED] - Breakfast Food 19% Maijoor Steven #537=>Anschlussbuchung #9000 Anschlussbuchung #9000=>Maijoor Steven #537	6.75	
19.03.24	Restaurant [REDACTED] - Breakfast Beverage 19% Maijoor Steven #537=>Anschlussbuchung #9000 Anschlussbuchung #9000=>Maijoor Steven #537	2.25	
20.03.24	Autorenbar - Beverage - POS 19% Room# 537 : CHECK# 58827 Maijoor Steven #537=>Anschlussbuchung #9000 Anschlussbuchung #9000=>Maijoor Steven #537	17.00	
20.03.24	European Central Bank Corporate Rate, Breakfast, 1 btl of water Maijoor Steven #537=>Anschlussbuchung #9000 Anschlussbuchung #9000=>Maijoor Steven #537	227.00	
20.03.24	Restaurant [REDACTED] - Breakfast Food 19% Maijoor Steven #537=>Anschlussbuchung #9000 Anschlussbuchung #9000=>Maijoor Steven #537	6.75	
20.03.24	Restaurant [REDACTED] - Breakfast Beverage 19% Maijoor Steven #537=>Anschlussbuchung #9000 Anschlussbuchung #9000=>Maijoor Steven #537	2.25	
21.03.24	CMG Group Rate incl. Breakfast	219.00	
21.03.24	Restaurant [REDACTED] - Breakfast Food 19%	8.25	



Mr
Steven Maijoor
UNKNOWN

INFORMATION INVOICE

Folio No.

Date 22.03.2024
Page 2 of 3
User ID [REDACTED]
Room No. 537
Arrival 21.03.2024
Departure 22.03.2024
Reference

A/R No.

Member No.

Guest Name Mr Steven Maijoor

Date	Description	Debit EUR	Credit EUR
21.03.24	Restaurant [REDACTED] - Breakfast Beverage 19%	2.75	
22.03.24	Minibar 19%	6.50	
	Coca-Cola 0,2l		
22.03.24	CC Visa IFC		725.50
	[REDACTED]		
Total		725.50	725.50

Balance 0.00

VAT Breakdown	Net EUR	VAT EUR	Gross EUR
V.A.T. DE 19%	44.12	8.38	52.50
V.A.T. DE 7%	628.97	44.03	673.00

10-11 April 2024

EBEC Forum panel

Brussel

Mr
Steven Maijoor

INVOICE

Invoice No. 388247 /

Date : 11.04.24

Guest : Mr Steven Maijoor

Room No. : 433
Arrival : 10.04.24
Departure : 11.04.24
Page : 1 of 2
User ID :

Date	Description	Debit	Credit
10.04.24	Room Rate 6%	279.00	
10.04.24	City Tax 6%	4.24	
11.04.24	CC Visa IFC		283.24

	Net EUR	V.A.T. EUR	Gross EUR	Total		
V.A.T. 6% Room	263.21	15.79	279.00	283.24		283.24
City Tax 6%	4.00	0.24	4.24	Balance	0.00	EUR
Total	267.21	16.03	283.24			
Balance			0.00			

BCBS - ICBS
meeting - Basel
22-25 april 2024

Issue date
Taxation date
Issuer

24.04.2024 21:50:19
24.04.2024

Customer
Steven Maijor

Netherlands

ACCOMMODATION

BILL ITEMS	CONSUMED	VAT	GROSS	COUNT	TOTAL
Accommodation 133346 (AMA024930036, Steven Maijor, 22.04.2024 - 25.04.2024, Smart Double, 102 HH)					
Night 22.04.2024	22.04.2024	(3.8 %)	229.00 CHF	1	229.00 CHF
Night 23.04.2024	23.04.2024	(3.8 %)	229.00 CHF	1	229.00 CHF
Night 24.04.2024	24.04.2024	(3.8 %)	229.00 CHF	1	229.00 CHF
City Tax (Adults)	22.04.2024	(0 %)	4.00 CHF	1	4.00 CHF
City Tax (Adults)	23.04.2024	(0 %)	4.00 CHF	1	4.00 CHF
City Tax (Adults)	24.04.2024	(0 %)	4.00 CHF	1	4.00 CHF

FOOD & BEVERAGE

BILL ITEMS	CONSUMED	VAT	GROSS	COUNT	TOTAL
Food & Beverage 138817 (Steven Maijor) <i>Zakelijke ontbijtspreuk</i>					
External Breakfast <i>net</i>	24.04.2024	(8.1 %)	29.00 CHF	1	29.00 CHF

TOTAL 728.00 CHF

VAT RATE	NET	VAT	AMOUNT
0 %	12.00 CHF	0.00 CHF	12.00 CHF
3.8 %	661.85 CHF	25.15 CHF	687.00 CHF
8.1 %	26.83 CHF	2.17 CHF	29.00 CHF
Total	700.68 CHF	27.32 CHF	728.00 CHF

PAYMENT

Card payment (Visa)
Total

CONSUMED	TOTAL
24.04.2024	-728.00 CHF
	-728.00 CHF

BALANCE 0.00 CHF

SB meeting
15-17 mei 2024

Mr Steven Maijoor
Spaklerweg 4
Amsterdam 1096BA
Netherlands

FOLIO

Invoice No.: 220235

PFOMD 66

Date: 17-05-24
Reservation No. 519052
Booking Ref.:
Room No.: 224 1 / 0
Arr. / Dep. Date: 15-05-24 / 17-05-24
Page No.: 1 of 1

Date	Description	Reference	Charges EUR	Paid EUR
15-05-24	Food Dinner	Room# 224 : CHECK# 320419	26.00	
15-05-24	Dinner	Room# 224 : CHECK# 320419	8.00	
15-05-24	Accommodation		260.00	
16-05-24	Dinner	Room# 224 : CHECK# 320626	8.00	
16-05-24	Accommodation		260.00	
17-05-24	VISA Credit Card			562.00
Total in EUR			562.00	562.00

Balance in EUR 0.00

Tax Analysis	NET	VAT	GROSS
No VAT	0.00	N/A	0.00
VAT 5%	0.00	0.00	0.00
VAT 9%	515.59	46.41	562.00
VAT 19%	0.00	0.00	0.00
Total EUR	515.59	46.41	562.00

Reception Tips: _____

Guest Signature: _____

ΑΠΟΔΕΙΞΗ ΕΙΣΠΡΑΞΗΣ - RECEIPT

TAXI	ΑΡ. ΑΠΟΔΕΙΞΗΣ Receipt No.	No.XC 124961
	ΗΜΕΡΟΜΗΝΙΑ Date	15 / 5 / 2021

Αρ. Φ.Π.Α. / V.A.T. No.: 010116

Α.Φ.Τ. / T.I.C. No.:

ΕΛΑΒΑ ΑΠΟ Received from	Dafos Airport to	
ΤΟ ΠΟΣΟ ΤΩΝ ΕΥΡΩ the sum of Euro	[REDACTED]	HOTEL [REDACTED]
	ΣΕΝΤ cents	€ 110,00
ΓΙΑ for		

ΜΕΤΡΗΤΑ Cash	☒	ΤΡ. ΕΜΒΑΣΜΑ Bank Transfer	☐	ΠΛΗΡ. ΜΕ ΚΑΡΤΑ Card Payment	☐
ΕΠΙΤΑΓΗ Cheque	☐				

Ο ΛΑΒΩΝ / Received by



FSB Planary meeting
Toronto 14 June 2024

Busters Sea Cove
St. Lawrence Market
93 Front St. E.,
Toronto, ON M5E 1C3
Tel: 416.369.9048

123

Jun 13, 2024 12:23 PM

Server [REDACTED]

Transaction # 275502

Station # 1

Qty	Description	Price
1	WITH SALAD	\$0.00
1	FRIED CALAMARI	\$16.50
Total		\$16.50
H.S.T.		\$2.15
Sale Total		\$18.65
Cash		\$18.65
Total Tendered		\$18.65

Thank You
www.busters-seacove.com

AEROFLEET CAB SERVICES
2601 MATHESON BOULEVARD
MISSISSAUGA, ON L4W 5A8
905-678-7077
1-800-268-0905
CAB#119

SALE

REF#: 00000004

Batch #: 031

06/12/24

15:06:41

APPR CODE: 998382

ENCRYPTED BY ELAVON

Trace: 4

Chip
/

AMOUNT	\$70.00
TIP	\$6.00
TOTAL	\$76.00

APPROVED

THANK YOU / MERCI

CUSTOMER COPY



Steven Maijoor
Spaklerweg 4
Amsterdam 1096BA
Netherlands

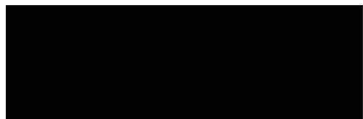
Room No. 0617
Arrival 06-12-24
Departure 06-14-24
Confirmation No. 12700911

Company Name Bank of Canada
Group Name Bank of Canada FSB Plenary
Guest Name

Custom Ref.
Page No. 1 of 1

Date	Description	Charges	Credits
06-12-24	Room Charge	375.00	
06-12-24	13% HST - Room	48.75	
06-12-24	6% MAT	22.50	
06-12-24	13% HST - MAT	2.93	
06-13-24	██████'s	29.44	
	Room# 0617 : CHECK# 143513021767		
	Check#1435130		
06-13-24	Room Charge	375.00	
06-13-24	13% HST - Room	48.75	
06-13-24	6% MAT	22.50	
06-13-24	13% HST - MAT	2.93	
06-14-24	Visa ████████████████████		927.80

Total 927.80 927.80
Balance 0.00



[redacted] Majoor ([redacted])

Hoeveel kost een ESTA voor Canada?

Een eTA kost CAD \$7.

Point Zero Forum 1-2 Juli Zürich

Steven Maijoor
Po Box 98
1000AB Amsterdam
Netherlands

Room No. / Zimmer : 0519
Arrival / Anreise : 01 JUL 24
Departure / Abreise : 02 JUL 24
Page No. / Seite : 1 von 2
Date / Datum : 02 JUL 24
Cashier No. / Kasse :
Invoice / Rechnung : 141121

INVOICE

DATE / DATUM	DESCRIPTION / BESCHREIBUNG	REFERENCE / REFERENZ	DEBIT/SOLL CHF	CREDIT/HABEN CHF
01 JUL 24	Accommodation		295.00	
01 JUL 24	City Tax [3]		3.50	
02 JUL 24	Visa (Chip & Pin)			298.50
Total / Gesamt CHF			298.50	298.50
Balance / Offener Betrag CHF			0.00	
Tax Details / Mw St.-Details		Net / Netto	VAT / Mw St.	Gross / Brutto
VAT / Mw St. [3] 3.8%		287.57	10.93	298.50
Total CHF / Gesamt CHF		287.57	10.93	298.50

LEON'S LOFT

COFFEE • BAR • GRILL

Leons Loft
The Circle, Main Plaza
8058 Flughafen Zürich

leonsloft.ch

Rechnung Nr. 1-167-251 21:05 01.07.2024

2x Rüeblli Cake 5.50 11.00 A
1x Kaffee Creme 5.00 5.00 A

Summe: 16.00 CHF

VISA 16.00 CHF

MwSt %	Brutto	Netto	MwSt
A: 8.1%	16.00 CHF	14.80 CHF	1.20 CHF

Bedient von: [REDACTED]
Terminal: Kasse Restaurant
Tisch: 22

mail@leonsloft.ch

CHE-109.877.211

Wir bedanken uns herzlich für Ihren
Besuch. Auf Wiedersehen.

Point
Zero
Form
Zürich
1-2 Juli
Pauschalname

CANDRIAN CATERING AG ZÜRICH
*** Brasserie Federal ***
CHE-102.851.558 MWST

Ittlinger 40cl	CHF 7.50
Burger Schrofen	29.50
Specktranchen	2.50

Total CHF 39.50

Bar CHF 39.50

Total EUR 43.90

MwSt %	Netto	Brutto	MwSt
8.1%	36.54	39.50	2.96

02.07.2024 18:31:06 Bon: 45678
Kasse: 5003 Shop: 50
Sie wurden bedient von:
[REDACTED]

50 GAHB - Brasserie Federal

Rest: 50 Tisch: 48 Rech: 1 Gäste: 1

Gutscheine - Verschenken Sie Gaumenfreuden

IHRE RECHNUNGSDetails

Kontoname: DNB Kontonummer: 14822764
z. Hd.: Rechnungsnummer: 4878-2024-1427INV
Rechnungsdatum: 02 Juli 2024
Fälligkeitsdatum: 02 Juli 2024

Name des Centers:

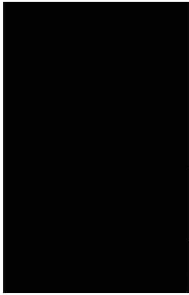
ANGEFALLENE EINMALIGE KOSTEN

Artikelbeschreibung	Ab Datum	Bis Datum	Preis	Mehrwertsteuerbetrag	Insgesamt (inkl. MwSt.)
Gebühr Tagesbüro	2 Jul 2024	2 Jul 2024	CHF 170.77	CHF 13.83	CHF 184.60
Gebucht von:	Buchungsnummer: 148305509				
Zwischensumme			CHF 170.77	CHF 13.83	CHF 184.60
Bruttobetrag			CHF 170.77	CHF 13.83	CHF 184.60

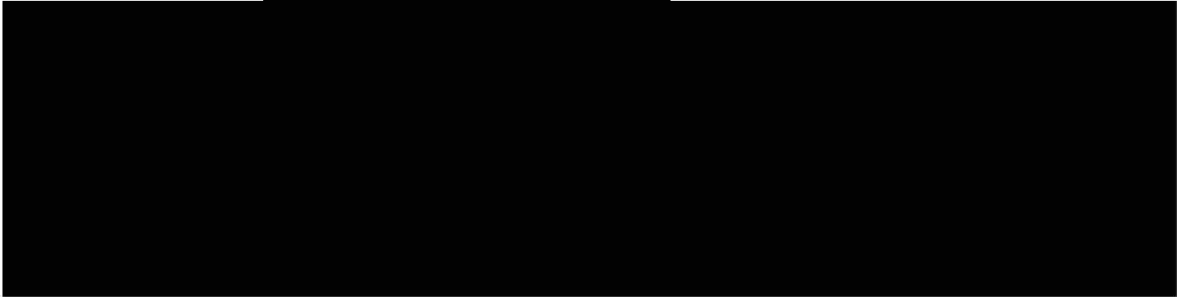
Geen late check-out in hotel mogelijk.

Steen heeft nog aantal digitale meetings.

Mu vergaderminuten gebucht in bureau van hotel



Maijoor



Total CHF 35.61
July 1, 2024

Powered by Uber, on behalf
of your Driver-Partner.

We hope you enjoyed your ride this evening.

3 Juli Frankfurt - ECB
RTF Leadership workshop

Strahmann

Die Sandwich-Manufaktur seit 1987

FCS Feinkost Catering Strahmann GmbH
Bethmannstraße 58
60311 Frankfurt am Main
www.strahmann.shop

Rechnung

Vom:

03-Jul-24/11:56 RgNr: AR1216298
Identnummer: DE167569625
Beleg: 1300142978
Station: 1 (Strahmann)

1x Fitness-Stange Salam	7,40	7,40
1x Obstsalat	4,50	4,50

MwSt.%	Netto	MwSt.	Brutto
B= 7,0	11,12	0,78	11,90

Total: EUR

**** 11,90 ****

11,90 VISA = EUR 11,90

Vielen Dank für Ihren Besuch!

Kamon Sushi

Friedensstrasse 3
60311 Frankfurt am Main
Steuernummer: 045 237 09181

Rechnung Nr. 184196
3.7.2024, Tisch 4

- Speisen -

1 x #222	Grün. Teller	3,20	A
1 x #223	Brau. Teller	4,30	A
3 x #224	Rot. Teller	14,70	A

- Getränke -

1 x #620	Asahi Bier 0,3	5,00	A
----------	----------------	------	---

Total 27,20

Netto 19%	22,86	A
MwSt. 19%	4,34	A

Visa 27,20

Es bediente Sie Chef 1.
Vielen Dank für Ihren Besuch !

EBA BoS meeting in Budapest - Hungary
9-10 juli 2024

INVOICE/SZAMLA

Invoice No./Számlasszám 290951 / Ref. 290951
Invoice Date / Számla kelte 10-JUL-24
Performance Date / Teljesítés dátuma 10-JUL-24
Payment Due / Fizetési határidő 10-07-24
Room No./Szobaszám 611
Arrival/Érkezés 09-07-24
Departure/Távozás 10-07-24
User ID/Készítette

MR Steven Maijoor
Spaklerweg 4
Amsterdam 1096BA
Netherlands

Date/Dátum	Text/Megnevezés	Qty/Menny.	Net/Nettó ár	Net/Nettó	VAT/ÁFA	Gross/Bruttó
09-07-24	City Tax	1 Pcs/db	1,415	1,415		1,415
09-07-24	Szallas / Accommodation 55.10 5%	1 Pcs/db	35,383	35,383	1769	37,152
10-07-24	Visa Card Euro	1 Pcs/db			Visa	-38,804
10-07-24	Arfolyam diff. / Exchange rate diff.	1 Pcs/db	237	237		237

	Net / Nettó	VAT / ÁFA	Gross / Bruttó	Total / Fizetendő:	38,804 HUF
VAT / ÁFA 27%	0	0	0 HUF	Payment / Kiegyenlítés	- 38,804 HUF
VAT / ÁFA 18%	0	0	0 HUF	Balance / Egyenleg	0 HUF
VAT / ÁFA 5%	35,383	1,769	37,152 HUF	Balance / Egyenleg	.00 EUR
VAT / ÁFA 0% ÁKK	237	0	237 HUF		
Tourism Tax / IFA	1,415		1,415 HUF		
TOTAL / Összesen	37,035	1,769	38,804 HUF		

Your payment on today's exchange rate equals approximately: 97.94 EUR

IBA Bos meeting

9-10 juli 2024

Budapest

lunch 9 juli

SSP HUNGARY KFT.

1185 BUDAPEST

LISZT FERENC NEMZETKOZI REPULÖTER . 2B

SSP Hungary Kft.

1185 Budapest

Liszt Ferenc Nemzetközi repülőtér 2/1

ADOSZAM: 11755869-2-43

***** NVUGTA *****

Eat In

A00 Fruit Salad	
1 DB + 1 750 Ft/DB	1 750
A00 BaconHamBrieChuCAM	
1 DB + 2 250 Ft/DB	2 250

ÖSSZESEN: 4 000 Ft

Euro: 11.20 €
ARFOLYAN: 357.001 Ft/€

Visa: 4 000 Ft
Értékesítőhely#: 204
Chk szám: 8660
Chk nyitás: 2024.07.09 11:51:25
Álkalrazott azonosító: 40206

EBA BOS meeting

9-10 juli 2024 Budapest - Hungary

Diner Munkahelyen

SSP HUNGARY KFT.

1185 BUDAPEST

LISZT FERENC NEMZETKÖZI REPÜLTÉR 2B

SSP Hungary Kft.

1185 Budapest

Liszt Ferenc Nemzetközi Repülőtér 2B

ADÓSZÁM: 11755869-2-49

NYUGTA

Eat In

C00 HeinekenNonAlco	
1 DB * 1 650 Ft/DB	1 650
A00 BTG Caprese	
1 DB * 5 990 Ft/DB	5 990
A00 Pizza di Parma	
1 DB * 2 900 Ft/DB	2 900
C00 HeinekenBottle	
1 DB * 1 650 Ft/DB	1 650

ÖSSZESEN: 12 190 Ft

Euro: 34,15 €
ÁRFOLYAM: 357,001 Ft/€

SZABÓ ZSOLT

1225 BUDAPEST 22, NAGYTETENYI ÚT
246

Szabó Zsolt

MOZGO SZOLGÁLTATÓHELY,

Adószám: 40891992-1-43

--- NYUGTA ---

GYÚJTÓ 1 12 220
E00

ÖSSZESEN: 12 220 Ft

BANKKÁRTYA: 12 220 Ft

Pénztáros: PÉNZTÁROS 1

NYUGTASZÁM: 1619/00008
2024.07.09. 12:37

NAV ellenőrző kód: D753A
PA19301155

Onderwerp: Your Wednesday afternoon trip with Uber



Total **HUF 12,500.00**
July 10, 2024

Total HUF 12,500.00

Meter Fare HUF 12,500.00

Subtotal HUF 12,500.00

SB meeting

11-12 juli-2024

Frankfurt's Taxiruf
069 - 23 00 01

Hawai-Taxi GmbH
Flinschstr.8
60388 Frankfurt
St.-Nr. 045/235/22253

Taxi 1326
Fahrer 21441
HWID 356789105339517
ZID 1720645747

Stadtfahrt

Handlerbeleg

VU-Nr.: 2101552117
TID: 23806717

TAXI FRANKFURT2117
AID: A0000000031010
Visa Credit
Card: [REDACTED]
PAN Seq No: 01
ICC
SALE
Total: EUR44,80

10/07/2024 23:09:47
Please retain for your
records

Merchant Copy

Netto 41,87 EUR
7 % MwSt. 2,93 EUR
Brutto 44,80 EUR

Zum:

nach:

* ZAHLUNG ERFOLGREICH *

10.07.24 23:09

Wir danken Ihnen
für Ihr Vertrauen!
Empfehlen Sie uns weiter

ORIGINAL RECEIPT

Hawai

MAIJOOR, STEVEN
DNR

Name : STEVEN MAIJOOR
Room Number : 0411
Arrival : 10.07.24
Departure : 12.07.24
Confirmation : 1029871531
PNR
Casher : 1981
Folio No. : 5553034359
VAT No.

12.07.2024

Date	Details	Sum EUR
10.07.24	MasterCard	-362.00
10.07.24	Accommodation	161.00
	Accommodation	139.00
	Breakfast Included	22.00
11.07.24	in rate	
11.07.24	Accommodation	191.00
	Accommodation	169.00
	Breakfast Included	22.00
	in rate	

Due Amount: 0.00

VAT	Net	VAT	Gross
Breakdown			
Vat Full	16.97	7.03	44.00
Vat Low	287.85	20.15	308.00
Total	324.82	27.18	352.00

lunch 17 [redacted] juli
met [redacted]

Kopie Kaarthouder

ODE AAN DE AMSTEL

AMSTELBOULEVARD 1
1096 HH AMSTERDAM
020-7602030

BETALING

17/07/2024 13:34 Auth. code: [redacted]

WORLDLINE.

Totaal: 60,00 EUR
Met PIN gevalideerd

AKKOORD

1/2e deel

ODE
naande Amstel

Tafel: 507

Bediend door [redacted]

Couverts: 2

17.07.2024 13:27

0

Qty	Omschrijving	E.P.	Totaal
1	Avocado & toast	15,00	15,00
1	Caesar Salade	16,00	16,00
1	Kip	5,00	5,00
1	Strandkrabbensoep	14,00	14,00
1	Koffie	3,20	3,20
1	Cappuccino	3,50	3,50

Algemeen Totaal: 56,70

BTW%	BTW	-	Excl.	Incl.
9,00%	4,68	-	52,02	56,70

**Hartelijk bedankt en
graag tot ziens.**

18 juli 2024

lunch Steven met [REDACTED]

Kopie Kaarthouder

ODE AAN DE AMSTEL

AMSTELBOULEVARD 1
1096 HH AMSTERDAM
020 7602030

BETALING

18/07/2024 13:24

Auth. code: [REDACTED]

WORLDLINE.

Totaal: 55,00 EUR

Met PIN gevalideerd

AKKOORD

1/3e deel

ODE

aan de Amstel

Tafel: 210

18.07.2024 13:22

Bediend door [REDACTED]

0

Couverts: 3

Qty	Omschrijving	E.P.	Totaal
-----	--------------	------	--------

3	30-min lunch	14,00	42,00
1	Espresso	3,20	3,20
2	Cappuccino	3,50	7,00

Algemeen Totaal: 52,20

BTW%	BTW	Excl.	Incl.
9,00%	4,31	47,89	52,20

**Hartelijk bedankt en
graag tot ziens.**

Panelbijdrage op 11-9-2024
Bafin - Bonn

Mr. Steven Maijoor

INVOICE

Folio No. 547185

Date 11.09.2024
A/R No.
Guest Name Mr. Steven Maijoor

Page 1 of 2
Cashier No.
Room No. 328
Arrival 10.09.2024
Departure 11.09.2024
Reference

Date	Description	Debit EUR	Credit EUR
10.09.24	Accommodation including breakfast	224.45	
10.09.24	City Tax	12.63	
11.09.24	Visa		237.08
Total		237.08	237.08
Balance		0.00	

VAT Breakdown	Net EUR	VAT EUR	Gross EUR
VAT 19%	11.76	2.24	14.00
VAT 7%	196.68	13.77	210.45
VAT 0%	12.63	0.00	12.63

Invoice

Euroti - 12/13 sept 2024
Budapest

Invoice number RS-1105
Date of issue June 7, 2024
Date due July 7, 2024

Bill to
De Nederlandsche Bank
Spaklerweg 4
1096 BA Amsterdam
Netherlands

€0.00 due July 7, 2024

Description	Qty	Unit price	Amount
: Reservation for Steven Maijor (Classic Room City View, 12/09/2024 - 13/09/2024)	1	€221.82	€221.82
VAT (10%)	1	€22.18	€22.18
City tax	1	€11.00	€11.00
Subtotal			€255.00
Total			€255.00
Applied balance			-€255.00
Amount due			€0.00

Euroh 12/13 sept 2024

Budapest

Számla/Invoice

Steven Maijoor

Számlaszám / Folio No. 1123241

Számla kelte / Invoice date 13-SEP-24

Teljesítés dátuma / Del.date 13-SEP-24

Fizetési határidő / Paym.Due 13-SEP-24

Szobaszám / Room No. 352

Érkezés / Arrival 12-SEP-24

Utazás / Departure 13-SEP-24

Készítette / User ID

Dátum Date	Megnevezés/Text	SZJ Áfa%	Menny.e. db	Menny. Qty	Egységár Unit Price	Nettó Érték Net Value	ÁFA Érték VAT Value	Bruttó Érték Gross Value
12-09-24	RS. Food D./ RS. etel V. 5530110 5%			1	5,619	5,619	281	5,900
12-09-24	RS Service Charge 5% / RS szerviz díj 5%			1	730	730	37	767
13-09-24	Minibar / Minibar 5530110 27%			2	1,142	2,283	617	2,900
13-09-24	VISA IF			1				-9,567

Fizetendő/Total 9,567.00 HUF

Kiegyenlítés/Payment - 9,567.00 HUF

Egyenleg/Balance 0 HUF

ÁFA tv.hk.k /VAT 0%

TAM / No VAT

AAM / No VAT

ÁFA / VAT 5%

ÁFA / VAT 15%

ÁFA / VAT 18%

ÁFA / VAT 20%

ÁFA / VAT 25%

ÁFA / VAT 27%

Netto/Net

ÁFA/VAT

Brutto/Gross

HUF

HUF

HUF

6,667 HUF

HUF

HUF

HUF

HUF

2,900 HUF

Összesen / Total

8,632

935

9,567 HUF

Ifa / Tourism Tax

HUF

TIP: _____

TOTAL: _____

Aláírás / Signature

Erőlt 12/13 Sept 2024

eter (lunch) luehtaven
Budapest

SSP HUNGARY KFT.
1185 BUDAPEST
LISZT FERENC NEMZETKÖZI REPULÖTER . 2B
SSP Hungary Kft.
1185 Budapest
Liszt Ferenc Nemzetközi repulöter 2B
ADÓSZÁM: 11755869-2-43

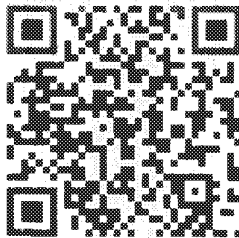
NVUGTA

Eat In

A00 Bag ChkBluechese	
1 DB * 2 750 Ft/DB	2 750
C00 Coca Zero 0.5l	
2 DB * 1 090 Ft/DB	2 180
E00 VisszaváltásiDij	
2 DB * 50 Ft/DB	100
A00 PulledChickSalad	
1 DB * 3 700 Ft/DB	3 700

ÖSSZESEN: 8 730 Ft

Euro: 24,45 €
ÁRFOLYAM: 357,001 Ft/€



Pénztáros

Training

NVUGTASZAM:
2024.09.13.

1881/00011
12:47

NAV Ellenorzo kód:3935C
APA21200018

16 september
diner The Seafood bar

VAN BAERLESTRAAT 5
1071 AL AMSTERDAM
TEL. 020 - 670 8355

It Takes One Minute to Write a Review
Please Do, No Matter How Small
Kindness is Never Wasted

Medewerker: Ines

TAFEL NR 41

** TUSSEN REKENING **

1 Plateau	17,50
1 Nillis 0.0% Bottle	5,25

Totaal: 22,75

Excl. VAT	VAT %	VAT bedrag
20,87	9,0 %	1,88----

Bonnr: 0 16-09-24 18:11 Kassa: 1

WWW.THESEAFOODBAR.NL
DANK U EN GRAAG TOT ZIENS!

Seafood Bar B.V.
Van Baerlestraat 5 11, 1071AL
MERCHANT RECEIPT
09/16/2024 - 18:19:20

SALE:
25.00 EUR
CONTACTLESS



No Signature Required

DB Fernverkehr AG
Europa-Allee 78-84
60486 Frankfurt am Main
UST-IDNR.: NL 808903482B01

Zugnummer: 84000127
Dienstnummer: 400021

18.09.2024 15:33 Uhr
Bediener/Kasse: 32731/02
Verkaufsstelle: Bistro

Rechnung

Rechnungsnr.: 19503

	EUR
Vollkorn-Haferbrötch	6,50 B
Coca-Cola zero 0,5 l	4,20 A
Twix Xtra	2,50 B

Rechnungsbetrag: EUR 13,20

Zahlungen: EUR
Visa 13,20

Prozent	Netto	Brutto	MwSt
B 9.00	12.11	13.20	1.09

MUST-AUSWEIS: LEISTUNGSSORT GEMÄß
ART. 57 COUNCIL DIRECTIVE 2006/8 EC
BITTE BEWERTEN SIE UNSER ANGEBOT
www.bahn.de/gastro
Vielen Dank für Ihren Besuch

Werde jetzt Teil
der Bordservice-Crew
bei der Deutschen Bahn.



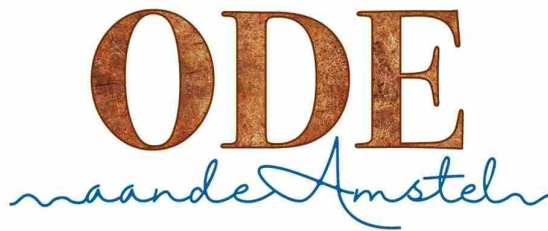
db.jobs/bordservice-ge

SB meeting in Frankfurt

19-20 September

ankomst Frankfurt 18/9

→ Buitenlandse
maaltijd



Amstelboulevard 1 1096 HH Amsterdam T: +31 (0)20 760 2030 E: info@odeaandeamstel.nl I: www.odeaandeamstel.nl

De Nederlandsche Bank NV
T.a.v. Steven Maijoor
Spaklerweg 4
1096BA Amsterdam

FACTUUR

Factuurdatum: 28-09-2024

Referentie:

Factuurnummer: 24700457

Betreft: Kostenplaats ████████ bezoek ████████ d.d. 25sept2024

Omschrijving	Prijs	Stuks	BTW	Totaal
Eten & drinken hoog	82,64	1	21%	82,64
Eten & drinken laag	218,54	1	9%	218,54

Totaal excl. BTW			€	301,18
BTW - 9%	€	218,54	€	19,67
BTW - 21%	€	82,64	€	17,35
Totaal:			€	338,20

Wij verzoeken u het verschuldigde bedrag binnen 7 dagen over te maken op onderstaand bankrekeningnummer.

1/5e deel



TORENKAMER12:00

Nº 43630

25-09-2024 16:20

Table 51

Waiter

Qty article	Price	Total
1 Broodje tonijn	€ 15,00	€ 15,00
1 Salade Riche	€ 26,00	€ 26,00
1 Chaud Blauw 0.75L	€ 7,00	€ 7,00
1 Chaud rood 0.75L	€ 7,00	€ 7,00
1 Gerookte aubergine	€ 27,00	€ 27,00
1 Schol ALC	€ 29,00	€ 29,00
1 Steak	€ 34,00	€ 34,00
1 Zaalhuur	€ 100,00	€ 100,00
1 Carpaccio	€ 16,00	€ 16,00
3 Strandkrabbensoep	€ 14,00	€ 42,00
1 Zeebaars	€ 16,00	€ 16,00
4 Dubbele Espresso	€ 4,00	€ 16,00
1 Espresso	€ 3,20	€ 3,20

Sales: € 338,20

Total: € 338,20

Payments

Debiteur : € 338,20

VAT%	VAT	Exclude	Gross
9%	€ 19,67	€ 218,53	€ 238,20
21%	€ 17,36	€ 82,64	€ 100,00
Total:	€ 37,03	€ 301,17	€ 338,20

dean&david

TFAR
lunch 1 okt 2024

CHE-135.035.608 MWST

Rechnungsnummer: 17
Pager Nummer: 0/1

		CHF
1 Creamy Coriander	à 8.90	8.90 3
Avocado Flatbread		
1 Carrot Cake	à 5.80	5.80 3
1 Cappuccino	à 5.30	5.30 3

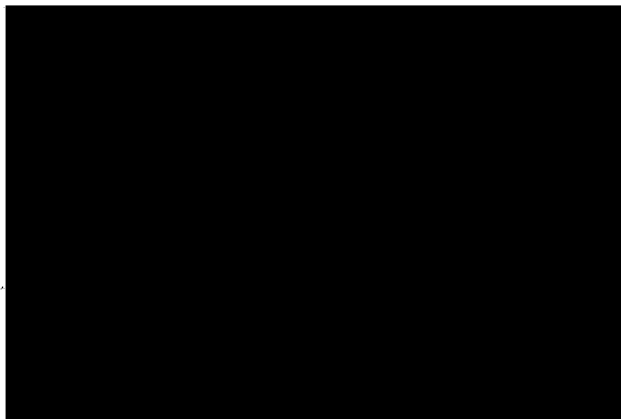
Total CHF:	20.00
Total exkl.	CHF 18.50
Umsatz 8.10% inkl.	CHF 20.00
MWST 8.10% (3)	CHF 1.50

EFT VISA [REDACTED] 20.00

Vielen Dank für Ihren Besuch!
Es bediente Sie Dominik
Datum: 01.10.2024 Zeit: 11:24/4051

2

*** Kundenbeleg ***



TFAR
lunch in Bazel
2 okt 2024

Mr
Steven Maijoor

INVOICE

Invoice No. 320289

Date 02.10.2024
Page 1 of 1
User ID KOW
Arrival 01.10.2024
Departure 02.10.2024
Room No. 102

Guest Name Mr Steven Maijoor
Ref. Name
Cust. Ref.

Date	Description	Debit CHF	Credit CHF
01.10.24	Bar&Bistro (15) Room# 102 : CHECK# 0044390	7.50	
01.10.24	City Tax (11)	4.00	
02.10.24	Visa		11.50
Total		11.50	11.50

Balance 0.00

Vat Detail	Net CHF	VAT CHF	Gross CHF
VAT (11) 0%	4.00	0.00	4.00
VAT (15) (F&B) 8.1%	6.94	0.56	7.50

SB Strategic Retreat

10-11. oktober 2024

Ljubljana - Slovenija

2x taxi burtulan

Vam en naer luehtaven

Kopija racuna #1
Natisnjeno

11. okt. 2024 13:02:38

V1-BL1-925

11. okt. 2024 13:01:51

L&R TRANSFER

Rok Vercic s.p.

Nazorjeva ulica 3B

4000 Kranj

Davčna številka: 11645130

Voznik Rok

Nacin placila Gotovinsko

Razdalja 29,0 km

Voznja 75,00 €

Dodatki 0,00 €

Znesek voznje 75,00 €

DOBAVITELJ BLAGA / STORITVE

Ime in naslov:

JOŽE TURK s.p.

Novo Polje, cesta III 11 B, Ljubljana

Davčni zavezanec za DDV: DA / NE ID za DDV / DŠ

SIK 718111517316

KUPEC ALI NAROČNIK

Ime in naslov:

Davčni zavezanec za DDV: DA / NE

ID za DDV / DŠ

Račun št: 10-10-225

10.10.2024

Kraj in datum izdaje:

Zap. št.	Datum dobave	VRSTA BLAGA / STORITVE	Količina in merska enota	Cena na enoto brez DDV	Znesek znižanja: cene, popust	VREDNOST brez DDV	DDV		VREDNOST z DDV
							Stopnja	Znesek	
						68,41	9,5	6,51	75,00 €

Drugi podatki:

Davek na dodano vrednost ni obračunan od prometa, navedenega v ____ točki, ____ odstavka, ____ člena ZDDV-1.

Skupaj vrednost EUR:

Osnova za DDV po 68,41 % stopnji: 9,5

Znesek DDV: 6,51

Osnova za DDV po ____ % stopnji:

Znesek DDV:

Datum predplačila:

Predplačilo EUR:

SKUPAJ ZA PLAČILO EUR: 75,00 €

Zap. št. lista

Izdajatelj / založnik

Serijska št. vezane kralje računov

25

DZS d.d., ZALOŽNIŠTVO TISKOVIN

5001-0391167

30783-XIII-7031-23

Format: preprosti

Obr. 5.25 FURS

SB Strategic Retreat

10-11 oktober

Ljubljana - Slovenija

2024

Smartseller SI d.o.o.
Zgornji Brnik 130 0
4210 Brnik - Aerodrom
Slovenia

Racun st.: 2024-01-02-109074

Sandwich Ham&Cheese 8.20 EUR
Art.No.: 8000000001 1 x 8.20

Coca cola zero 0.5l 3.90 EUR
Art.No.: 9000001067 1 x 3.90

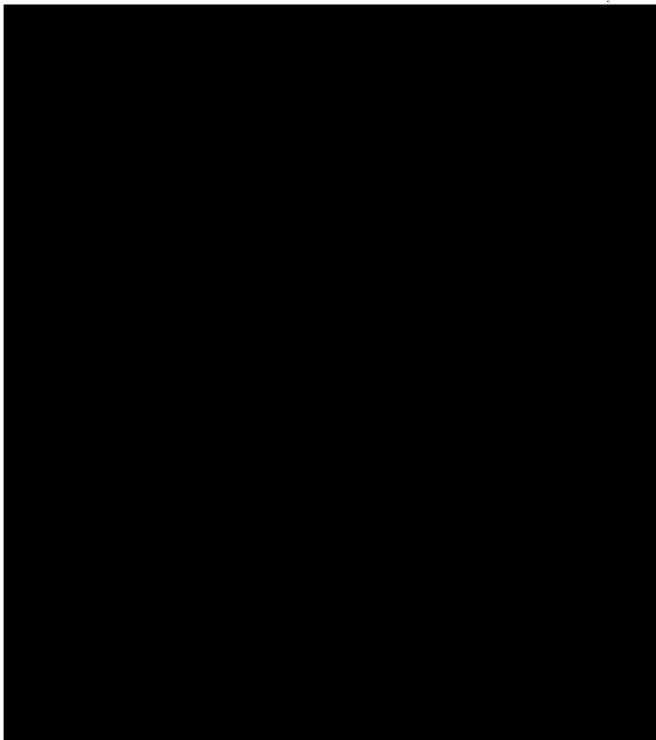
ZA PLACILO 12.10 EUR
VISA 12.10 EUR

DDV	BREZ DDV	ZNESEK Z DDV	DDV
9.50 %	11.05	12.10	1.05

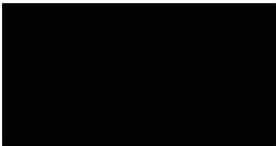
FLIGHT DATA:

Flight date: 11.10.2024
Orig.: Ljubljana - Brnik
Dest.: Frankfurt/Main int'l Airport
Flight number: [REDACTED]

Plaćatelj bankomata
(Ljubljana - Brnik)



Mr STEVEN JACOBUS MAIJOOR
Netherlands



COPY OF INVOICE: **GP60R-1-24221965**
Internal: 24221965
Ljubljana, 11.10.2024 10:43:12

Confirmation no.:99154

Invoice date: **11.10.2024**
Due date: 11.10.2024
Page: 1 of 1



Room: 2115
Arrival: 10.10.2024
Departure: 11.10.2024
EOR: b3d47606-21c4-4c37-96d9-cb88f28cb19d
ZOl: 839a0e5fcc02371d1528e89d91260335

Date	Service	Quantity	Price excl. VAT	VAT %	Value VAT	Value incl. VAT
10.10.2024	Accommodation	1	154.34	9.5%	14.66	169.00
10.10.2024	City Tax Adults	1	3.13	0%	0.00	3.13
Total:						172.13
Payment:						Visa (EFT) 172.13

All rates are in EUR.

	Base		Value VAT	
DDV 0%	0.00	EUR	0.00	EUR
DDV 9,5%	154.34	EUR	14.66	EUR
DDV 22%	0.00	EUR	0.00	EUR
Tourist tax	3.13	EUR	0.00	EUR



Datum van afgifte
Belastingdatum
Verstrekker

17/10/2024 05:39:10
17/10/2024

Gast
Steven MAIJOOR

STAY

REKENING ITEMS	VERBRUIKT	NETTO	VAT	BRUTO	AANTAL	TOTAAL
Stay 19093 (68616SE000448, Steven MAIJOOR, 16/10/2024 - 17/10/2024, Chambre Classique , 24)						
Stay Pakket (16/10/2024)	16/10/2024 - 16/10/2024	360,91 €	36,09 € (10 %)	397,00 €	1	397,00 €
Toeristenbelasting	16/10/2024 - 16/10/2024	8,13 €	0,00 € (0 %)	8,13 €	1	8,13 €

TOTAAL				405,13 €
	VAT TARIEF	NETTO	VAT	BEDRAG
	0 %	8,13 €	0,00 €	8,13 €
	10 %	360,91 €	36,09 €	397,00 €
	Totaal	369,04 €	36,09 €	405,13 €

BETALING	VERBRUIKT	TOTAAL
Kaartbetaling (Visa)	16/10/2024	-405,13 €
Totaal		-405,13 €

SALDO	0,00 €
-------	--------

SSP France
SSP Paris
RCS Creteil : 534 704 770
Pret a Manger TGV
Gare du Nord
75010 Paris

Fct 5717 CHK:0002-011073 Cvt 0
Oct17'24 05:53AM

A emporter

1 Pain Raisin 2.00
PAM
1 Capuccino 4.90
PAM
1 Fge Blanc 5Fruit 5.25
Grano PAM
Carte Bleue 12.15

0.45 TVA 10% 4.90
TTL Net 4.45
0.38 TVA 5.5% 7.25
TTL Net 6.87
Sous Total 12.15
Reglement 12.15

Code UR :
954218

Scannez pour gagner !

16-17 november 2024

EBA-Bo 5

Bonnetjes maaltijden

RAILREST N.V

Carolina Macgillavrylaan, 3402

1098XJ Amsterdam

TVA : NL810908165B01

SES596_1729053746

S360c598-4d04-4247-8a28-513e603b70e2

Vendeur : 7001424

ID d'appareil : 1850184539

Ticket n° 14

mer. 16 oct. 2024 - 07:22

Circ N° : 9310

Prod	Prix	Total
1 x Café américain - Lavazza	2.90 €	2.90 €
1 x Club jambon Emmental	6.70 €	6.70 €
1 x RATP NAVIGO PASS	7.85 €	7.85 €

Total : 17.45 €

TVA 9% 1.44 €
Credit Card 17.45 €

Thank you for your purchase,
until next time!


Railrest

enthalten
Luftthemen
Berlyn



TRAITEUR

• BERLIN •

Restauration Kurfürstendamm 193/194 GmbH
Melli-Beese-Ring 1 // im Flughafen Berlin
Brandenburg
12529 Berlin
Deutschland

Umsatzsteuer-ID: DE286118979
Steuernummer: 30/087/79206

Rechnung

Rechn.-Nr.: R-AD04-2024-223444

#-/1 (Außer Haus) Datum Zeit
29.10.2024 05:08:10

		EUR
1x Cappuccino groß	5,90	5,90 B
1x Griechischer Joghurt	5,90	5,90 A

Summe	11,80
Trinkgeld	0,59

VISA - GASTRONOMI PAY

12,39

USt.%	USt.	Netto	Brutto
A 7%	0,39	5,51	5,90
B 19%	0,94	4,96	5,90
Total	1,33	10,47	11,80



KASSABON KOPIE

BonNr.: 481681 Datum: 4-11-24 18:36
OrderNr.: 493156 Verk.: [redacted] Utrecht 1-

Omschrijving	Bedrag €
1 x EGG SALAD	6,50
1 x PEANUT/ALMOND/CASHEW BUTTER (2 x)	5,75
Totaal	12,25

Visa 12,25

BTW 9 % 1,01

KOPIE KAARTHOUDER

Datum: 04/11/2024
Tijd: 18:35:49

*Maattijel
Binnenland*

edit
cialcredit
ip

Type: GOEDEREN_SERVICES
Totaal: € 12,25

AKKOORD

Bewaar uw bon
Hartelijk dank

Bedankt voor uw bezoek!

Lebkov & Sons Utrecht Centraal
Stationshal 2
3511 CE Utrecht
030- 800 9233

www.lebkov.nl

*SB meeting
Frankfurt*

4-6 november 2024

Fahrpreis-Quittung

St.-Nr.:
R.-Nr.:

Unternehmen/Herrn/Frau

von

nach

☒ Stadtfahrt

€ *15,-*

Inklusive *7* % MwSt.

€ (in Worten)

dankend erhalten.

TAXI BETRIEB

Taxi-Nr. *1182*

Datum/Unterschrift

6.11.24

Ihre Werbung auf unseren Taxen!

Taxi-Vereinigung Frankfurt am Main

069 79 20 79 00

werbung@taxi-vereinigung-frankfurt.de

Casualfood GmbH
Frankfurt Airport Center 1
Hugo-Eckener-Ring
D - 60549 Frankfurt
Phone: +49 (0)69 650 07 26-0
GOODMAN & FILIPPO A21

www.casualfood.de

RECHNUNG

Nr.: 349175 06.11.2024 19:10

Tisch: 102

1 0,5L Kiombacher Weiz 6,90€ 6,90€
1 G&F Chicken Teriyaki 17,90€ 17,90€

Summe: 24,80€

Visa 24,80€

	Netto	Steuer	Brutto
19% Mst	20,84€	3,96€	24,80€

Dot-Id: DE 814 527 597

Es bediente Sie Promnate, P.,
Vielen Dank für Ihren Besuch.

Tip is not included.

Belegstart: 06.11.2024 18:38:16



Main Taxi Frankfurt

069 73 30 30

Auftraggeber / Fahrgast

Betrag

MwSt. ☒ 7% ☐ 19%

Startadresse

Gesamtbetrag

Taxinummer

Zieladresse

☒ Stadtfahrt

☐ Kurierfahrt

☐ Krankenfahrt

Unterschrift / Ort / Datum

Taxibetrieb / S

TAXI 536

SB
Meeting
Frankfurt

4-6
November
2024

Wladimir
Bukharin

Taxi



Ontbijtmeeting - Amsterdam

IFRS member

- Steven

7 november 2024

illy

Park Plaza Victoria Amsterdam
Damrak 1-5, 1012 LG Amsterdam
Tel: +31 (0) 20 62 34 25 5
BTW NL 8017.99.430.B.01

31310034 D.F

CHK 31751781

GST 1

7 Nov'24 8:05 AM

1 Buongiorno Offer	6,00
1 Extra Shot	1,40
1 Flat White	4,50

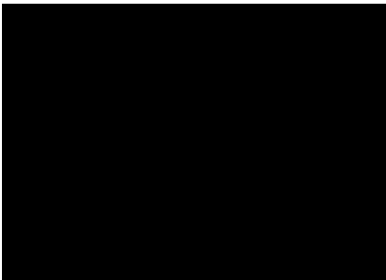
Subtotal	11,90 €
Other	1,00 €

Payment 12,90 €

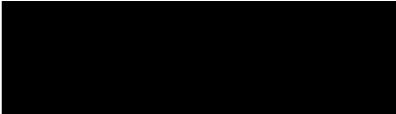
0,98 VAT	11,90
Tips CC	1,00 €

12,90 €

----- Check Closed -----
7 Nov'24 8:05 AM



Mr
Steven Maijoor



INFORMATION INVOICE

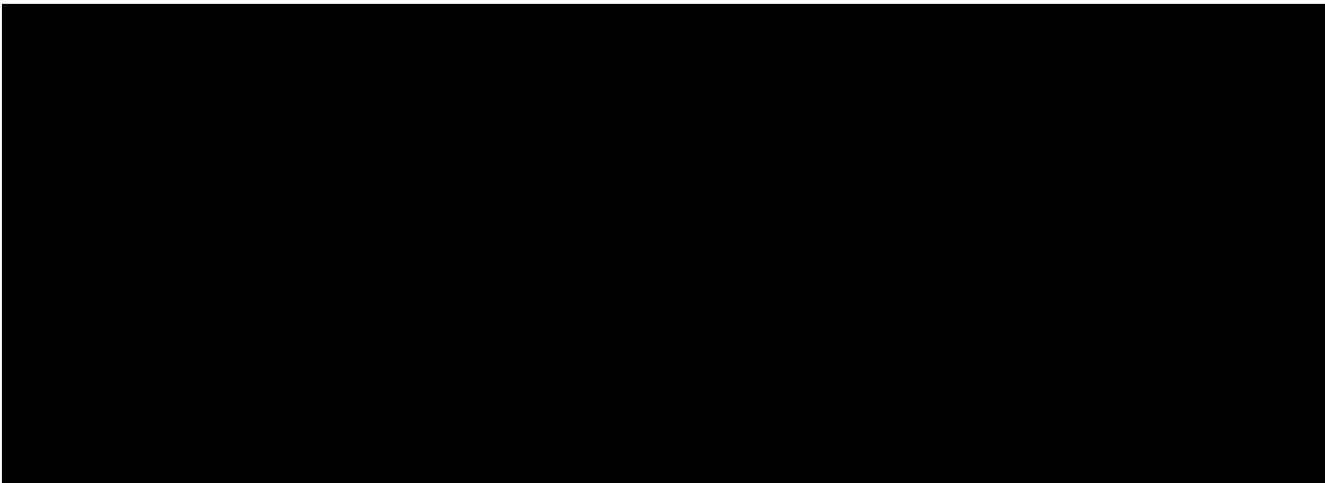
Invoice No.

Date 19.11.2024
Page 1 of 1
User ID [Redacted]
Arrival 18.11.2024
Departure 20.11.2024
Room No. 131

Guest Name Mr Steven Maijoor
Ref. Name
Cust. Ref [Redacted] Coop Genossenschaft

Date	Description	Debit CHF	Credit CHF
18.11.24	Accommodation (13)	220.00	
18.11.24	City Tax (11)	4.00	
19.11.24	Bar&Bistro Breakfast (13)	27.00	
	Room# 131 : CHECK# 0033650		
19.11.24	Accommodation (13)	220.00	
19.11.24	City Tax (11)	4.00	
19.11.24	Visa [Redacted]		475.00
Total		475.00	475.00
Balance		0.00	

Vat Detail	Net CHF	VAT CHF	Gross CHF
VAT (11) 0%	8.00	0.00	8.00
VAT (13) 3.8%	449.90	17.10	467.00



20 nov 2024
onkijt Berts ZS
Suisse (airport)

BERTS ZR SUISSE
CONCESSIONS AEROPORTS FR
AEROPORT BALE MULHOUSE
68304 SAINT LOUIS CEDEX FRANCE
SIRET:75034817900037 NAF:5610A TVA:FR81750348179
Tel : 03 89 90 39 24

OZLEM C

1 30CL CAPPUCCINO CLASSIQUE 6.60 E
1 MINI THON 5.70 E

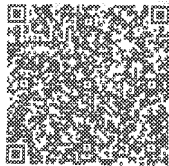
TOTAL 12.30

	HT	TVA	TTC
E TVA 10.00	11.18	1.12	12.30
	11.18	1.12	
CB MANUEL			12.30

To:057 Doc:554176 Lg:2 00002 JK5C SPIN.MANF01.12
MERCREDI 20-11-2024 05:27:01 (A EMPORTE)
Cle 91-Serv:91 Caisse 34 Num:0340862/001

Montants exprimés en francs suisses

Donnez-nous votre avis
en flashant ce QRCode



AREAS vous remercie de votre visite. A BIENTOT

Donderdag 21 november

Lunch Steen met

ODE

naande Amstel

Tafel: 113 21.11.2024 12:32
Bediend door [REDACTED] 0
Couverts: 3

Qty	Omschrijving	E.P.	Totaal
1	Chaud Blauw 0.75L	7,00	7,00
1	Geitenkaassalade	20,00	20,00
2	Caesar Salade	16,00	32,00
2	Kip	5,00	10,00
1	Dubbele Espresso	4,00	4,00
2	Cappuccino	3,50	7,00

Algemeen Totaal: 80,00

BTW%	BTW	Excl.	Incl.
9,00%	6,61	73,39	80,00

Hartelijk bedankt en
graag tot ziens.

Kopie Kaarthouder

ODE AAN DE AMSTEL

AMSTELBOULEVARD 1
1096 HH AMSTERDAM
820-7602030

Totaal: 85,00 EUR
Met PIN gevalideerd

AKKOORD

1/3e deel

RESTAURANT
WILS
A'DAM

Move | House of Mobility
Stadionplein 24 1076 CM Amsterdam
Stadionplein 26A 1076 CM

Server: [REDACTED] 21/11/2024
Cashier: Index
Table 53/1 9:19 PM
Guests: 3 20034
Reprint #: 2

3 Water service (€5.50)	16.50
Kohlrabi ALC	17.00
Quail	40.00
COMBIER	70.00
French Toast ALC	15.00
Langoustine	20.00
Pheasant ALC	22.00
2 Affogato (€8.50)	17.00
Squid ALC	20.00
Seabass	30.00
Tomatoes	8.00
Fried risotto	8.00

Total 283.50

Balance Due 283.50

BTW

9.00% : 195.87 BTW: 17.63

21.00% : 57.85 BTW: 12.15

Restaurant Wils
Stadionplein 26A 1076CM
t 020 - 236 65 22
e hello@restaurantwils.nl
e reservations@restaurantwils.nl
w www.restaurantwils.nl

Steven Maigor

Diner met [REDACTED]

21 november

Werkdiner

Kopie Kaarthouder

Verlaat Restaurant Wils
Stadionplein 26A
1076 CM Amsterdam

BETALING

21/11/2024 21.26

Auth. code [REDACTED]

Totaal: 300,00 EUR

Met PIN geïndevoud

AKKOORD

1/3e deel

Mr. Steven Maijoor
Netherlands

Arrival 12/02/24
Departure 12/04/24
Room No. 1606
Folio No. 1459024
Confirmation No. 14876017
Cashier 
Page No. 1 / 1

INVOICE

Group Code 241203HKM

Date	Description	Debit	Credit
12/02/24	Room Charges	2,500.00	
12/02/24	10% Service Charge	250.00	
12/03/24	Room Charges	2,500.00	
12/03/24	10% Service Charge	250.00	
12/04/24	M-Visa		5,500.00
Balance			0.00

Guest Signature

STARBUCKS®

Jardine House
Kiosk A, Ground Floor,
Jardine House, 1 Connaught Place,
Central, HK

(Take Away)

1 H.Cappuccino	\$45.0
1 Smoked Salmon and Egg	\$27.0
1 Hot	\$0.0
1 Dine In	\$0.0

Official Receipt

Total Amount \$72.0

Item Qty 2
Payment:
V/M \$72.0

Enjoy a 30-minute free csl Wi-Fi service
by entering below activation code.

輸入以下啟動碼可享30分鐘免費csl Wi-Fi服務

SSID: StarbucksHK WiFi

Activation Code: Seyrurux

Activation code is only valid on 2024/12/03.

請於2024/12/03當天使用啟動碼，否則無效。

Coffee Concepts (Hong Kong) Limited

0201828481 2024/12/03 06:55 4335/2455717

STARBUCKS®

Jardine House
Kiosk A, Ground Floor,
Jardine House, 1 Connaught Place,
Central, HK

(Take Away)

1 AppCruPie	\$39.0
1 Hot	\$0.0
1 Dine In	\$0.0

Official Receipt

Total Amount	\$39.0
--------------	--------

Item Qty	1
Payment:	
V/M	\$39.0

Enjoy a 30-minute free csl Wi-Fi service
by entering below activation code.

輸入以下啟動碼可享30分鐘免費csl Wi-Fi服務

SSID: StarbucksHK WiFi

Activation Code: 5u4pmkpi

Activation code is only valid on 2024/12/03.

請於2024/12/03當天使用啟動碼，否則無效。

Coffee Concepts (Hong Kong) Limited

0201828497 2024/12/03 07:17 4335/2455717

Hotel Hong Kong

13004622

CHK 12487 TBL 21/1
GST 1

12/4/2024 4:07 PM

Hotel

1 AMERICANO 85.00

Food \$85.00

10% Service Charge \$8.50

Total Due \$93.50

***** FOR ROOM CHARGE ONLY *****

ROOM CHARGE TOTAL _____

ROOM # _____

PRINT NAME _____

SIGNATURE _____

***** FOR ROOM CHARGE ONLY *****

Review us on TripAdvisor

STARBUCKS®

Jardine House
Kiosk A, Ground Floor,
Jardine House, 1 Connaught Place,
Central, HK

(Take Away)

1 H.Cappuc:t	\$41.0
1 Smoked Salmon and Eg	\$27.0
1 Not Hot	\$0.0
1 Dine In	\$0.0

Official Receipt

Total Amount	\$68.0
--------------	--------

Item Qty	2
Payment:	
V/M	\$68.0

Enjoy a 30-minute free csl Wi-Fi service
by entering below activation code.

輸入以下啟動碼可享30分鐘免費csl Wi-Fi服務

SSID: StarbucksHK WiFi

Activation Code: 295n838y

Activation code is only valid on 2024/12/04.

請於2024/12/04當天使用啟動碼，否則無效。

Coffee Concepts (Hong Kong) Limited

0201828892 2024/12/04 07:04

4335/2455717

8

baan thai

Server: [REDACTED]
Printed By: [REDACTED]

Seats: 1
ID: 215683 #1

S1
2024-12-02 19:03

1	Singha	\$72
	Happy hours	-\$29
1	701 Phad Thai[prawn]	\$168

Total Number of Items: 2

Subtotal	\$211
10% Service Charge	\$24
Total	\$235

Thank you for your patronage.

G/F, 57 Wyndham st, Central

Tel: 2840 0041

Rate us on Google
www.baanthai.hk

Ticket

MTR Corporation Limited

Hong Kong AEL

04 Dec 2024 17:12:42

Machine ID:093EEB

Staff ID:671

Receipt No.:0000165967

Ticket

\$115.0

Amount Paid

\$115.0

MTR Transaction Ref. No.:

HOK04720241204171241

Cash

成人票

Adult Ticket



往機場 / 博覽館
to Airport /
AsiaWorld-Expo

單程

香港站 → 機場站

SINGLE JOURNEY

HONG KONG AIRPORT

\$115.00

6111

04DEC24





Technisch Buro Post B.V. IBAN: NL76RABO0131732447
Huizerweg 68 G-rek: NL09RABO0991452801
1402 AE Bussum

Postbus 517
1400 AM Bussum

KvK 57431701
BTW NL852577424B01

T. 035-6914929
info@postbussum.nl

Factuur

Dhr. S.J. Maijoor



Datum	13-09-2024
Nummer	24101474
Uw debiteurnummer	006896
Uw BTW-nummer	
Werknummer	

Omschrijving	Artikelcode	Aantal	Ehd	Prijs/ehd	Totaal excl
Uitvoerdatum : 13-09-2024					
Bezoekadres : [redacted] te [redacted]					
Opdrachtoomschrijving: Utp aanleggen door bestaande ptt leiding Uitgevoerde werkzaamheden:					
Arbeidsloon [redacted] 13-09-2024		1,00	u	80,00	80,00
Arbeidsloon [redacted] 13-09-2024		1,00	u	65,00	65,00
PIPE UTP CAT6 ECA 16 RO100		9,00	m	2,63	23,67
RADI PLUG UTP RJ45 SC DS25		1,00	st	0,80	0,80
GIRA DATA PLAATJE 2 VOUDIG ZUIVERWIT		1,00	st	13,23	13,23
COMM MJ SL UTP 6 1375055-2		1,00	st	6,67	6,67
GIRA AFDEKRAAM 1V ZUIVER WIT ST55		1,00	st	3,73	3,73
GIRA DRAAGRING 2XMJ BASIS		1,00	st	9,07	9,07

Totaal exclusief BTW	€	202,17
BTW hoog 21,00 % over	€	42,46
Door u te betalen	€	<u>244,63</u>

[Klik hier om te betalen via iDeal](#)

Betaling binnen 14 dagen na factuurdatum
Bij betaling uw factuurnummer vermelden

Op al onze aanbiedingen, aanvaarding van opdrachten, mededelingen en overeenkomsten zijn voor particulieren de algemene voorwaarden voor Consumenten (AVIC) van toepassing. Voor zakelijke opdrachtgevers zijn de Algemene Leveringsvoorwaarden Installerende Bedrijven 2007 (ALIB 2007) van toepassing. Gedeponneerd door de Uneto bij de Arrondissementsrechtbank te Amsterdam, Rotterdam, Utrecht, Zwolle en 's Hertogenbosch. KvK Flevoland nummer 57431701. Bij een netto bedrag onder de € 35,00 berekenen wij € 7,50 kosten

karibu

WANDERLUST-INSPIRED
BRUNCH IN A COZY
HISTORIC SPACE. 110%
HOMEMADE.

108
#4

05/07/2024 13:25
50281

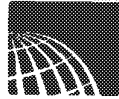
# Naam	Prijs		
1 Cappuccino	3,40		
* decaf	0,25		
1 Cappuccino	3,40		
* decaf	0,25		
1 Salmon & green asparagus waffles	18,00		
* 2 poached eggs	3,00		
1 Salmon & green asparagus waffles	18,00		
* Avu	3,80		
1 Fresh tea	3,80		
1 Fresh tea	3,80		
Totaal	€ 56,90		
Betaling	Bedrag		
Card	56,90		
Tip	5,69		
Totaal betaald	62,59		
	Netto	BTW	Totaal
9,00%	52,20	4,70	56,90
BTW totaal:	52,20	4,70	56,90

1/2e deel

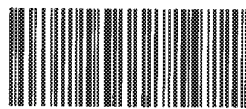
THANKS FOR COMING,
YOU LOOK GORGEOUS
TODAY! :-)

Karibu
Hoogenstraatplein 55
3514AX Utrecht
030 276 91 45
NL002191828B26
www.karibueat.nl





IP PARKING



DEZE ZIJDE BOVEN/THIS SIDE UP

Parkeren op eigen risico

Grifthoek

5-7-2024 11:20

GRFTHK Inrit (TE11) Kaart: [REDACTED]

Gemeente Grifthoek

GRFTHK Passen Overname (MAC) 5-7-2024 13:29

Kaartnummer: [REDACTED]

Kwitantie

15281

Tarief

5,74

Totaal

EUR 5,74

BTW

1,00

Netto

4,74

Kopie Kaarthouder

Terminal:

767X4Q

Merchant:

000900

Periode:

4187

Transactie:

01097305

Maestro

(A0000000043060)

MAESTRO

Kaart: [REDACTED]

(C)

Kaartnr: 02

BETALING

Datum: 05/07/2024 13:29

Auth. code: [REDACTED]

Totaal:

5,74 EUR

Met PIN gevalideerd

AKKOORD



De Nederlandsche Bank N.V.
Spaklerweg 4
1096 BA Amsterdam

Nota 2024-45

Datum gebruik molen op 30 September 2024 van 08:30 tot 14:00 uur € 175,--

Totaal € 175,--

1/8e deel

Zoals per email vastgelegd met [REDACTED]

Stichting Molen de Hoop KvK nummer : 30190682

Wij hebben als stichting geen B.T.W. nummer

Vriendelijk verzoeken wij u dit bedrag over te maken op de rekening van Stichting Molen de Hoop

NL 07 RABO 0336 9629 91



ClubAvolta

Every journey rewarded.
Worldwide.

clubavolta.com

HMSHost Schiphol Airport
Starbucks Plaza 359

610222

WS#: 100154

CHK 50035

2 Oct'24 5:50 AM

1 Tea Emp Cloud Mist Hot V	5.15
SUP charge	0.01
Visa	€5.16

Subtotal €5.16

Payment €5.16

Change Due €0.00

0.43 VAT 9% 5.16

Net Total: €4.73

----- Check Closed -----

2 Oct'24 5:51 AM

Operated by HMSHost Schiphol
An authorized licensee
of Starbucks Coffee EMEA B.V.
=====

Feelgood? We value your opinion. Kind
regards, HMSHost Schiphol Airport. T:
+31(0) 20 603 4653. E:
feelgood.schiphol@hmshost.net



De Nederlandsche Bank N.V.
Spaklerweg 4
1096 BA Amsterdam

Nota 2024-42

Datum gebruik molen op 3 oktober 2024 van 08:30 tot 13:00 uur € 150,--

Consumpties volgens opgave;

Koffie/thee/fris en sapje 31 x € 2,-- € 62,--

Totaal € 212,--

1/9e deel

Stichting Molen de Hoop KvK nummer : 30190682

Wij hebben als stichting geen B.T.W. nummer

Vriendelijk verzoeken wij u dit bedrag over te maken op de rekening van ;

Stichting Molen de Hoop bank rek. NL 07 RABO 0336 9629 91



TRAITEUR

• BERLIN •

Restauration Kurfürstendamm 193/194 GmbH
Melln-Beese-Ring 1 // im Flughafen Berlin
Brandenburg
12529 Berlin
Deutschland
Umsatzsteuer-ID: DE286118979
Steuernummer: 30/087/79206

Rechnung

Rechn.-Nr.: R-ADG4-2024-223636

#-/2 (Außer Haus) Datum 29.10.2024 09:24:50 Zeit 24:50

		EUR
1x Kaffee	3,90	3,90 B
1x Cappuccino To Go	4,70	4,70 A

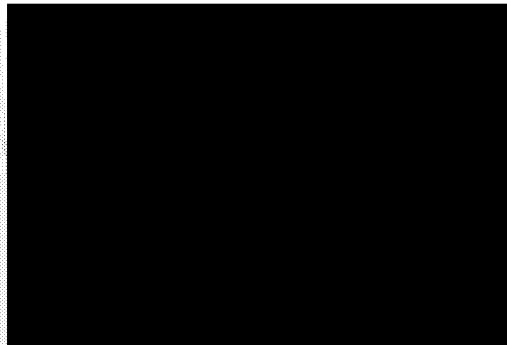
Summe 8,60

VISA - GASTRONOMI PAY 8,60

USt.%	USt.	Netto	Brutto
A 7%	0,31	4,39	4,70
B 19%	0,62	3,28	3,90
Total	0,93	7,67	8,60

Es bediente Sie: [REDACTED]

Transaktionsnummer: 1494022
Signaturzähler: 2990470
Beginn: 29.10.2024, 09:24
Ende: 29.10.2024, 09:24





ClubAvolta

Every journey rewarded.
Worldwide.

clubavolta.com

HMSHost Schiphol Airport
Starbucks Plaza 359

602244

WS#: 100154

CHK 96836

20 Nov'24 6:03 AM

1 Tea English Bfast Hot T	3.95
SUP charge	0.01
Visa	€3.96

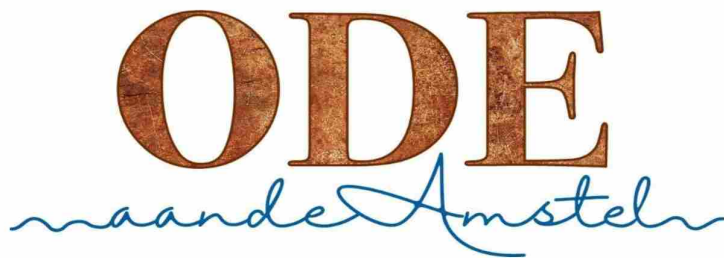
Subtotal	€3.96
Payment	€3.96

Change Due	€0.00
0.33 VAT 9%	3.96
Net Total:	€3.63

----- Check Closed -----
20 Nov'24 6:04 AM

Operated by HMSHost Schiphol
An authorized licensee
of Starbucks Coffee EMEA B.V.

Feelgood? We value your opinion. Kind
regards, HMSHost Schiphol Airport. T:
+31(0) 20 603 4653. E:
feelgood.schiphol@hmshost.net



Amstelboulevard 1, 1096 HH Amsterdam T:020-7602030, E:info@odeaandeamstel.nl

De Nederlandsche Bank NV
t.a.v. bedrijfsadministratie
Postbus 98
1000 AB

Factuurdatum: 30-11-2024
Factuurnummer: 24700536

FACTUUR

Kostenplaats

ovv strategische sessie MT-IB, bedankt!

Omschrijving	excl. BTW	stuks		Total
Eten & drinken hoog	€ 301,65	1	21% €	301,65
Eten & drinken laag	€ 342,20	1	9% €	342,20
Totaal				€ 643,85
9%				€ 30,80
21%				€ 63,35
Totaal incl. BTW				€ 738,00
Te betalen				€ 738,00

1/11e deel

Graag zien wij de betaling tegemoet

Met vriendelijke groet,

Priscilla den Ouden

Ode aan de Amstel
Amstelboulevard 1
1096 HH Amsterdam
Tel: 020-7602030
www.odeaandeamstel.nl
info@odeaandeamstel.nl

BTW-nr: NL8508.98.985.B.01
IBAN: NL52 ABNA 0539 0893 46
Swift/BIC: ABNANL2A
Kvk: 53488466



DNB

Nº 45266

22-11-2024 16:50

Table 2006

Waiter

Qty article	Price	Total
6 30-min Deluxe 2-gangen	€ 18,00	€ 108,00
1 Beamer	€ 90,00	€ 90,00
10 Vergaderarrangement dagdeel food	€ 11,50	€ 115,00
10 Vergaderarrangement koffie/fris dagdeel	€ 15,00	€ 150,00
1 Zaalhuur	€ 275,00	€ 275,00

Sales: € 738,00

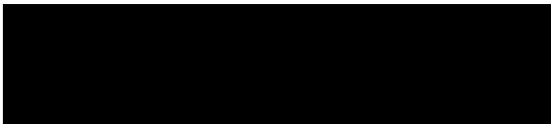
Total: € 738,00

Payments

1/11e deel

Debiteur : € 738,00

VAT%	VAT	Exclude	Gross
9%	€ 30,80	€ 342,20	€ 373,00
21%	€ 63,35	€ 301,65	€ 365,00
Total:	€ 94,15	€ 643,85	€ 738,00



SALDEN, GIJSBERTA JOHANNA

919/KNGN
9/18/2024 4:07:00 PM
9/20/2024

1/0
449.00
LV0

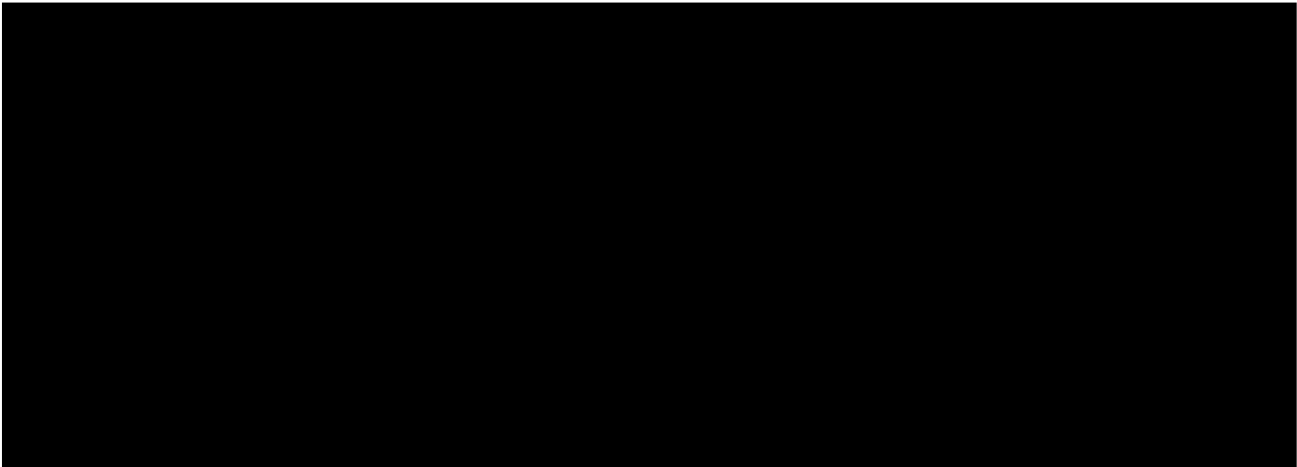
Rate Plan:
HH #
AL:
Car:

Confirmation Number: 82015209

9/20/2024

9/18/2024	5911973	GUEST ROOM	\$449.00
9/18/2024	5911973	DISTRICT ROOM TAX	\$71.62
9/19/2024	5912790	GUEST ROOM	\$449.00
9/19/2024	5912790	DISTRICT ROOM TAX	\$71.62
9/20/2024	5912919	VS [REDACTED]	(\$1,041.24)
		BALANCE	\$0.00

Exchange Rate: 1 USD = 0.92964 EUR
Source of the exchange rate: Elavon
Merchant has been offered a choice of currencies and has chosen to accept DCC and pay in EUR at the exchange rate provide by ELAVON.
Transaction Amount (in shoppers currency): EUR 967.98
Amount in local currency: USD 1,041.24



Aan:

Salden, [REDACTED]

Onderwerp:

Receipt from UVC Inc

\$87.47

Custom Amount \$87.47

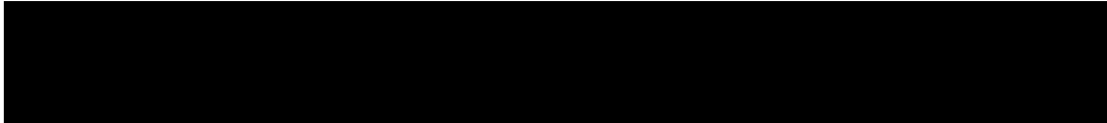
https://goride.site/pages/r/receipt/53393_45277OU4

Total \$87.47

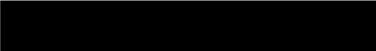
1. *Journal of the American Medical Association*, 2001; 286: 2669-2674.

Sie bezahlten 33,10 EUR

25.11.24 22:09



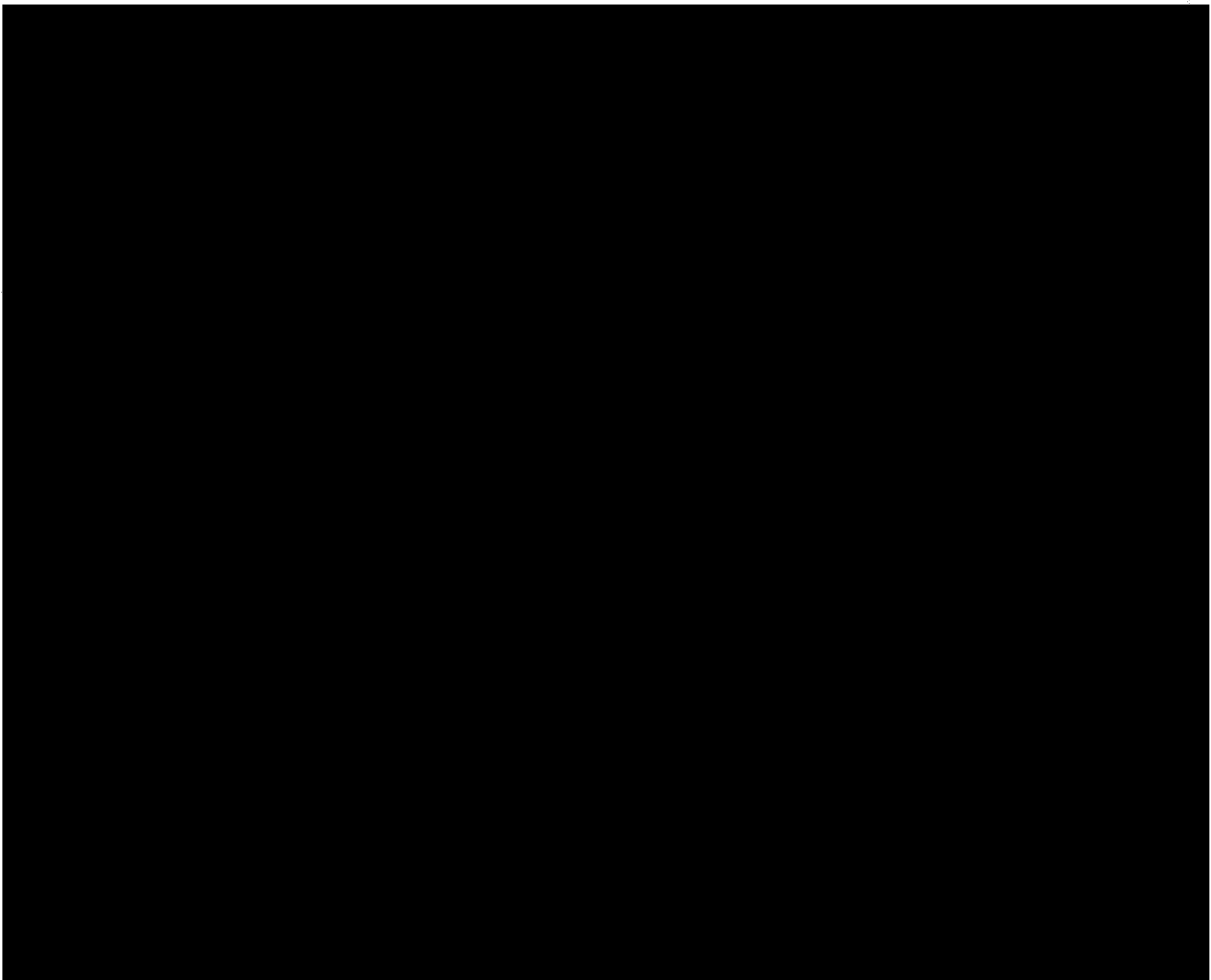
Taxibetrieb Sahi



Frankfurt

Deutschland

60487



DE NEDERLANDSCHE BANK
WESTENDE 3
1017 AMSTERDAM
NETHERLANDS

Room Number 110 /K1
Arrival Date 24/1/2024 18:42:00
Departure Date 25/1/2024 07:19:00
Adult/Child 1/0
Room Rate 235.00
Rate Plan CBANSO
AL
Honors #
TOTAL VAT
Folio No/Che 1161604 A

COPY OF VAT INVOICE:1608762
Confirmation Number: 3459008765
MR OLAF SLEIJPEN

25/1/2024 07:19:00

DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
24/1/2024	BREAKFAST PACKAGE 19.00%	LABI	7280471	€13.12		
24/1/2024	BREAKFAST PACKAGE 7.00%	LABI	7280472	€221.88		
25/1/2024	VS	LEBO	7281270		-€235.00	

Date & Time: 1/24/2024 5:41:33 PM

BALANCE €0.00

	TOTAL EXCLUDING VAT	TOTAL VAT	TOTAL
VAT AT 19.0%	€11.03	€2.09	€13.12
VAT AT 7.0%	€207.36	€14.52	€221.88
VAT AT 16%	€0.00	€0.00	€0.00
VAT AT 5%	€0.00	€0.00	€0.00
TOTAL AMOUNT			€235.00

Onderwerp: Je vrijdagavond rit met Uber



I.v.m. uitgevallen treinen en geen chauffeur vanuit DNB beschikbaar, Uber genomen.

Totaal € 455,91
9 februari 2024

Totaal € 455,91

Ritprijs € 455,91

Subtotaal € 455,91

Betalingen



PayPal - 
10-02-24 01.20

€ 455,91



Fiscale informatie:
OLAF SLEIJPEN
- Nederland
Groep 1040933082
Reservering: 26JG69P4 Waardebon U6NDOX

Adres
OLAF SLEIJPEN
- Nederland
Reservering: 26JG69P4 Waardebon U6NDOX

Factuur N:	Factuurdatum:	Kamer nr:	Naam hoofdgast:	Check-in datum:	Check-out datum:	Pagina:
AE4A04495	20.02.2024	0306	SLEIJPEN, OLAF	19.02.2024	20.02.2024	1/1

<u>Datum:</u>	<u>Item</u>	<u>Aantal</u>	<u>Eenheidsbedrag</u>	<u>Netto bedrag</u>	<u>Belasting</u>	<u>BTW</u>	<u>Debiteren</u>	<u>Credit</u>
19.02.2024	Bed and Breakfast SLEIJPEN, OLAF	1	160,38	160,38	6%	9,62	170,00	
19.02.2024	City Tax Type 2 SLEIJPEN, OLAF	1	4,00	4,00	6%	0,24	4,24	
Subtotaal								174,24
Totaal								174,24

Betalingswijze		
Voorscht zonder fact		224,24 EUR
Visa		-50,00 EUR
Verschuldigd Saldo		0,00 EUR

Belasting informatie	Belasting	Netto bedrag	BTW	Totaal debet	Totaal krediet
BTW	6%	160,38	9,62	170,00	
City Tax Type 2	6%	4,00	0,24	4,24	
Totaal		164,38	9,86	174,24	EUR



STANDARD TICKET

VALID FOR A TRIP

SINGLE TRIP

1st class

20/02/2024 16:47

815178503494

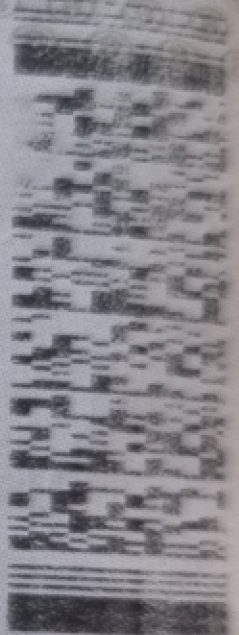
BRUXELLES CENTRAL

000

From : ZONE BRUXELLES

To : ZONE GENT

On : 20/02/2024



Standard Tariff

16.60 EUR

SNCB Conditions of Transport are applicable.

Info on snbc.be

Something suspicious? Call the emergency number 0900/30230

Contactless

Leesmethode: CHIP

16,60

THANK YOU AND GOODBYE

Vervoersbewijs

CH Corporation
Westkouter 9
9810 Nazareth
Telefoon: 0468179204
Btw nr: BE0777.463.512
Email: [REDACTED]

RIT NR : 4523

Datum: 20-02-2024
Begin tijd: 17:44
Eind tijd: 17:57
Klant: Klant 4
Van: [REDACTED]

Gent

Naar: [REDACTED] Gent

Afstand: 2.9 km
Tijdsduur: 00:12:30

Tarief: A normaal tarief EUR10
incl. 3km + 5min [A]
opbouw:
EUR 10.00 Start
(incl. 3.0 km)
(incl. 5 min)

EUR 2.60/km
EUR 46.00/h

*taxi
gent
station-
hotel gent*

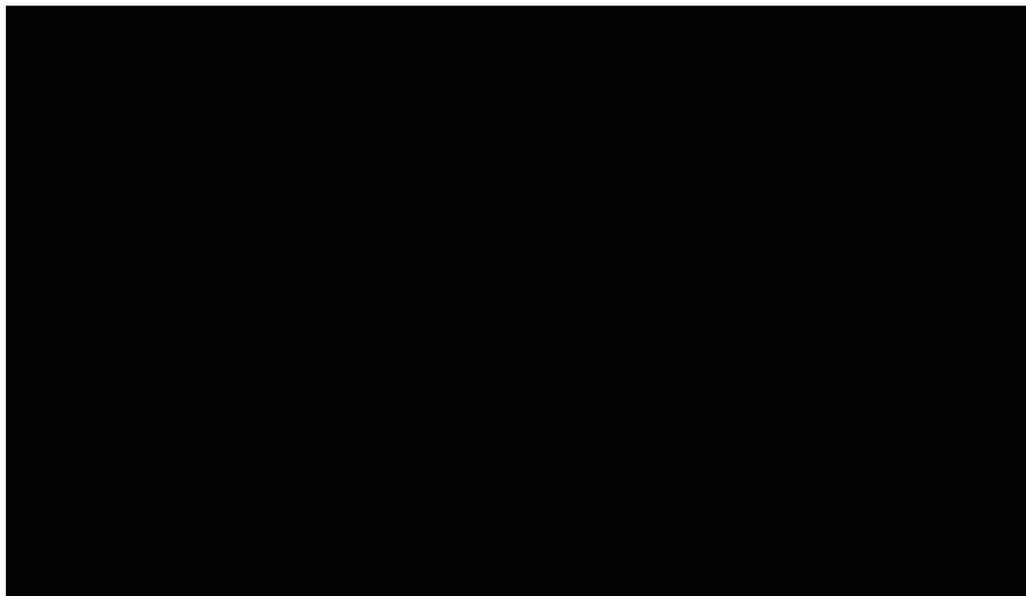
Tijdsduur : 00:02:15

Bedrag: EUR 11.70
Totaal: EUR 11.70
inclusief 6% BTW
Betaald: Contant

Wagen: TXAH494
Chauffeursnr.: 2404
Naam: [REDACTED]

Id nr : 10

Bedankt en tot ziens



Onderwerp: De Uber-rit op donderdagmiddag



Totaal € 37,00
22 februari 2024

Totaal	€ 37,00
--------	---------

Ritprijs	€ 31,00
----------	---------

Subtotaal	€ 31,00
-----------	---------

Reserveringskosten	€ 6,00
--------------------	--------

Your trip

Booking ref: **WALHD3**
Document Issue Date: **11 January 2024**

Traveler **Mr Olaf Sleijpen**

Date	City	Flight	From/To
Tue 20 February	Gent	Hotel [REDACTED]	2 Night(s)

Tuesday 20 February 2024

Confirmation number **AMA492486560**

Check-in 20 February
Check-out 22 February

Name
Booking status
Night(s)
Rate
Estimated total
Taxes
Room type

Mr Olaf Sleijpen
Confirmed
2
EUR 281.00 per night starting 20 February for 2 night(s)
EUR 574.00 total rate starting 20 February for 2 night(s)
EUR 3.00
Executive Double Or Twin, 25 M2, 1 Double Bed Or 2 Singles, Free Wifi, Tv, Minibar, Heating, Safe, Phone, Hairdryer, Kettle, Wardrobe, Desk
Room Amenities:
- Non-Smoking
- Hairdryer
- Desk
- Minibar
- Color Television
- Fire Alarm
- Bathroom Amenities
- Satellite Television
- Internet Access
- Water Closet
- Coffee/Tea Maker
- Remote Control Television
- Shower
- Am/Fm Radio
- Cable Television
- Queen
Best Available Rate

Guaranteed
Cancellation policy
Other information
Miscellaneous

Yes
Cancel on 18feb2024 by 18:00 It to avoid a charge of 281.00eur.
In-15:00 It out-11:00 It
Non smoking

Onderwerp: De Uber-rit op woensdagmiddag



Totaal € 37,00
21 februari 2024

Totaal € 37,00

Ritprijs € 31,00

Subtotaal € 31,00

Reserveringskosten € 6,00

Betalingen

betased
net
bnib
credit
card.



GERMANY

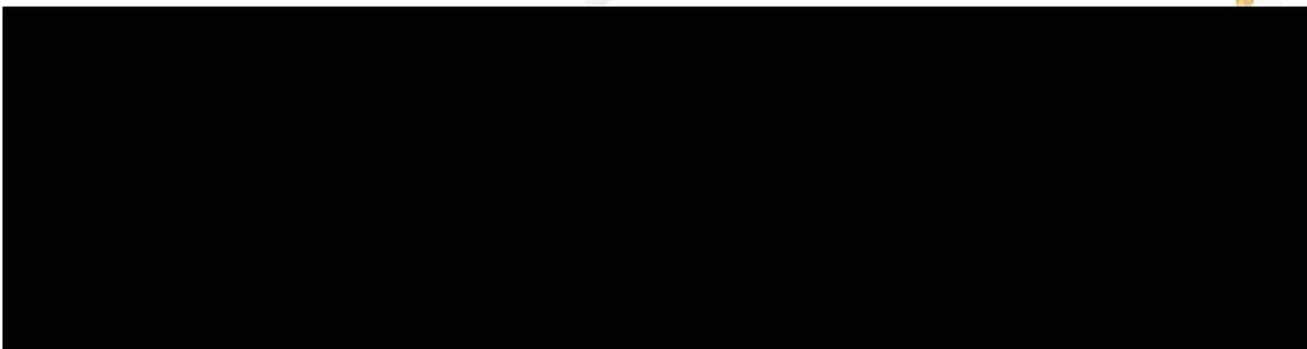
Room Number 723 /K1RO
Arrival Date 5/3/2024 23:10:00
Departure Date 7/3/2024
Adult/Child 1/0
Room Rate 605.00
Rate Plan T1
AL
Honors #
TOTAL VAT
Folio No/Che 1174598 A

VAT INVOICE:1615320
Confirmation Number: 3476792690
OLAF SLEIJPEN

7/3/2024 07:04:00

DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
5/3/2024	INTERNET ACCESS #70351060	LINTR	7327319	€9.95		
5/3/2024	GUEST ROOM	MIFR	7328075	€605.00		
6/3/2024	MINIBAR	LINTR	7328772	€4.00		
6/3/2024	GUEST ROOM	LEBO	7329417	€555.00		
7/3/2024	INTERNET ACCESS #68320536	LINTR	7329573	€9.95		
7/3/2024	VS	NITE	7329701		-€1,183.90	
BALANCE						€0.00

	TOTAL EXCLUDING VAT	TOTAL VAT	TOTAL
VAT AT 19.0%	€20.08	€3.82	€23.90
VAT AT 7.0%	€1,084.11	€75.89	€1,160.00
VAT AT 16%	€0.00	€0.00	€0.00
VAT AT 5%	€0.00	€0.00	€0.00
TOTAL AMOUNT			€1,183.90



Mr.
Olaf Sleijpen

betaald
met DNB
credit card

Rechnung

Nr. 266823/Seite 1/Datum: 11.03.24

Name: Mr. Olaf Sleijpen

Zimmer: 218

Anreise: 07.03.24

Abreise: 11.03.24

Menge	Leistung	Einzelpreis	Zahlung	Summe
	Room/Breakfast	300.00	0.00	300.00
	Room/Breakfast	201.00	0.00	201.00
	Room/Breakfast	209.00	0.00	209.00
	Room/Breakfast	203.00	0.00	203.00
	Gasttaxe	4.00	0.00	8.00
	Gasttaxe	4.00	0.00	8.00
	Gasttaxe	4.00	0.00	8.00
	Gasttaxe	4.00	0.00	8.00
	Visa	-945.00	-945.00	0.00
		Total:	CHF	945.00
		Zahlung:	CHF	-945.00
		Offener Betrag:	CHF	0.00

952	21/3/2025		36,00	NONREF	Niet afgestemd	TRCD/00112//CNTP/		SLEJPEN O C H
						M///REMI/USD//T		
						ax Bazel 7-11/3/24:		

Datos fiscales

OLAF SLEIJPEN

-- Países Bajos
Party 71616394

Reserva 0129198036

Bono KIQYGC

Datos postales

OLAF SLEIJPEN

-- Países Bajos

<u>Num. Factura</u>	<u>Fecha</u>	<u>Habitación</u>	<u>PAX</u>	<u>Nombre</u>	<u>Fecha IN</u>	<u>Fecha OUT</u>	<u>Página</u>
4042155063	20.03.2024	308	1	SLEIJPEN, OLAF	19.03.2024	20.03.2024	1/1

<u>Fecha</u>	<u>Cant.</u>	<u>Servicio</u>	<u>%IVA</u>	<u>Base</u>	<u>Cuota</u>	<u>Total</u>	<u>Saldo</u>
19.03.2024	1	Alojamiento y desayuno	10%	217,04	21,70	238,74	238,74

	<u>%IVA</u>	<u>Base</u>	<u>Cuota</u>	<u>Total</u>
IVA	10%	217,04	21,70	238,74
Total		217,04	21,70	238,74 EUR

betaald
met bru3
credit card

Onderwerp: Je woensdagavond rit met Uber



Totaal **€ 27,15**
20 maart 2024

Totaal € 27,15

Ritprijs € 20,15

Subtotaal € 20,15

Reserveringskosten € 7,00

Betalingen

Onderwerp: Je zondagmorgen rit met Uber



Totaal € 35,98
14 april 2024

Totaal € 35,98

Thank you for using Uber!

Ritprijs	€ 38,70
----------	---------

Subtotaal	€ 38,70
-----------	---------

Onderwerp: Je dinsdagavond rit met Uber



Totaal **US\$ 43,43**
16 april 2024

Totaal US\$ 43,43

Ritprijs US\$ 43,43

Subtotaal US\$ 43,43

Onderwerp: De Uber-rit op dinsdagmiddag



Totaal € 34,17
25 juni 2024

Totaal € 34,17

Ritprijs € 32,40

Subtotaal € 32,40

Reserveringskosten € 1,77

Onderwerp: Je donderdagmorgen rit met Uber



Totaal € 13,29
27 juni 2024

Totaal € 13,29

Ritprijs € 11,10

Subtotaal € 11,10

Reserveringskosten € 2,19

Onderwerp: Je vrijdagmorgen rit met Uber



Totaal € 36,07
28 juni 2024

Totaal € 36,07

Ritprijs € 28,13

Subtotaal € 28,13

Reserveringskosten € 1,00

Afstandtoeslag € 4,29

Ophaaltoeslag vliegveld SPU € 2,65

JE GEGEVENS

Naam Olaf Sleijpen

E-mailadres

Datum 8 jul 2024

BOEKINGSGEGEVENS

Naam accommodatie

Adres accommodatie

Firenze, Italy

Boekingsnummer 9967294714140646638

Inchecken woensdag 10 juli 2024

Uitchecken woensdag 17 juli 2024

Bedrag betaald op 8 jul 2024 € 2.656,70 2/7e deel

Je betaalbewijs wordt automatisch aangemaakt

Deze betalingsbevestiging is een bewijs van je betaling. Het is geen btw-factuur, maar kan soms worden gebruikt voor belastingteruggave.

Onderwerp: De Uber-rit op woensdagmiddag



Totaal € 41,81
10 juli 2024

Totaal € 41,81

Ritprijs	€ 37,80
----------	---------

Subtotaal	€ 37,80
-----------	---------

Reserveringskosten	€ 4,01
--------------------	--------

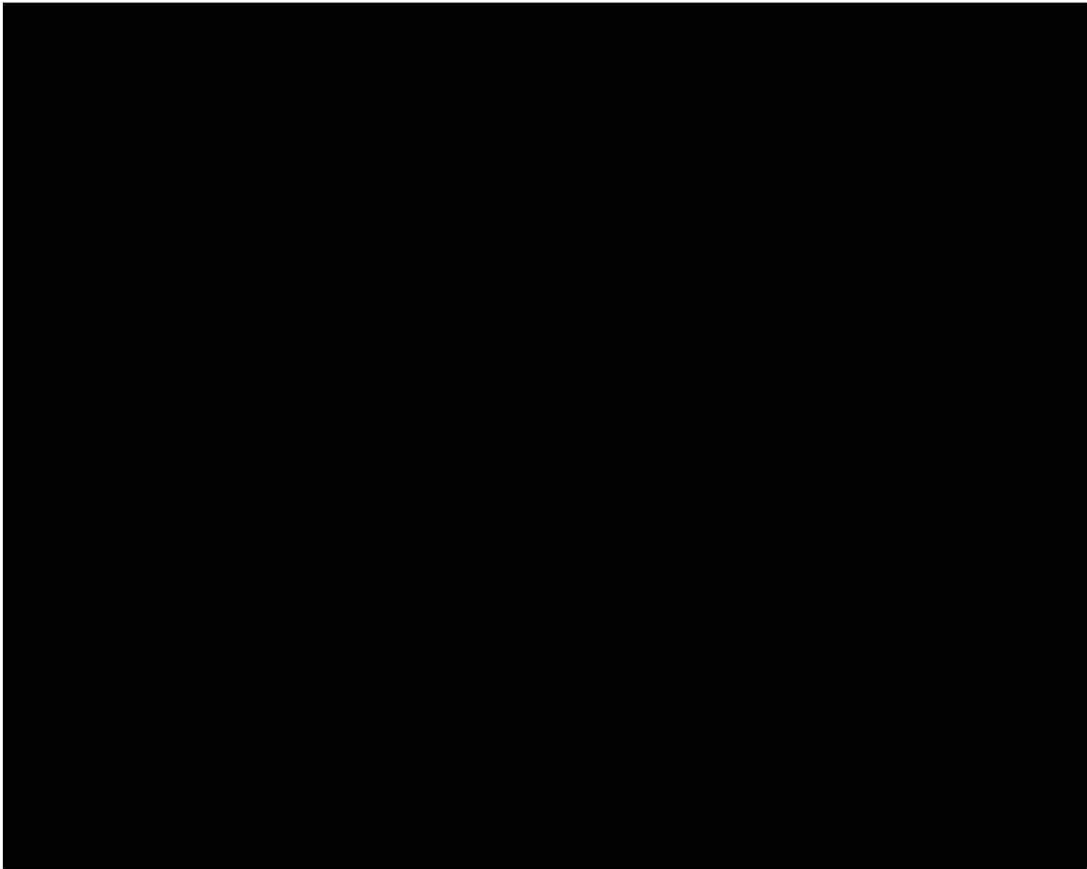
Mr Slejpen

Board of directors


Basel, 9.9.2024

CHF
**Expenses**

3 days at CHF 793.00 per day	2,379.00
Travel expenses	628.00
	<u>3,007.00</u>



Schiphol Commercial B.V.
E. van de Beekstraat 202
NL-1118ZG
Schiphol Centrum
B.T.W. nr NL806895123B01

P01CA04 09-09-24 20:35
Kwitantie 21073

Kortparkeren
Priviumkaart
PRIVI\000657
P6 Valet
07-09-24 13:46
09-09-24 20:35
(BTW) €150,30

Totaal bruto €150,30

Betaling
Card Token:

Kopie Kaarthouder

Merchant ref.:
212FA2BD29

Terminal: QE001557
Merchant: 40370070

Periode: 4253

79802995

79802995

TAXI-Quittung

Ordnungs-Nr.: _____

für Firma/Herrn/Frau _____

☐ Stadtfahrt ☐ Krankenfahrt ☐ Eigenleistung

von: _____

nach: _____

Betrag inkl. 7 % MwSt.

☐ und zurück

45,- €

in Worten
[REDACTED]

Datum, Uhrzeit

Flycatcher 09.10.24
TAXI 934

Unterschrift des Fahrgastes
Inhaber: B. Faraji
Breitenbachstraße 1
60487 Frankfurt am Main
St.Nr. 02281601454
Tel. 0177-6487552

Unterschrift und Stempel des Fahrers _____

taxi. Schiphol (9/10)

1106 MH Amsterdam
020-7777777 (7x7)

Kenteken: R152XV
Vergunningnr: 102973

Datum: 2024-10-09

Begintijd: 21:08:00

GPS: [REDACTED]

Datum: 2024-10-09

Eindtijd: 21:19:28

GPS: [REDACTED]

Ritafstand in km: 12.60

T# | start | p.km | p.uur

T2 | 3.90 | 2.85 | 29.40

Startbedrag: 3.90 EUR

Tijdbedrag: 5.50 EUR

Afst. bedr.: 35.80 EUR

Toeslag2: 4.80 EUR

Totaal: 50.00 EUR

(Bedrag is incl. BTW)

Bedankt en tot ziens

TCA 0411

Wisseloordplein 2

1106 MH Amsterdam

020-7777777 (7x7)

Klachtenmeldpunt TCA

Fahrpreis-Quittung

St.-Nr.:

Pl.-Nr.:

Unternehmen / Herrn / Frau

von

AisPart

nach

[REDACTED]

Stadtfahrt

€

inklusive

7

% MwSt.

55 €

€ (in Worten)

dankend erhalten.

Taxi-Nr.

605

Taxibetrieb

Waseem Ahmed

Breitenbachstr. 1

60487 Frankfurt/M

St. Nr. 014 801 34560

Datum / Unterschrift

[REDACTED]

AMERICAN EXPRESS

Ihr Taxifahrer ist eine von Millionen
Akzeptanzstellen weltweit.

TAXICENTRALE AMSTERDAM
Wisseloordplein 2
1106 MH Amsterdam
020-7777777 (7x7)

Kenteken: X141DS
Vergunningnr.: 95749

Datum: 2024-10-26
Begintijd: 07:14:20
GPS: [REDACTED]

Datum: 2024-10-26
Eindtijd: 07:27:15
GPS: [REDACTED]

Ritafstand in km: 12.30
T# start p.km p.uur
T1 3.90 2.85 29.40
T2 0.00 0.00 0.00

Startbedrag: 3.90 EUR
Tijdbedrag: 6.12 EUR
Afst.bedr.: 34.98 EUR

Toeslag1: 5.00 EUR

Totaal: 50.00 EUR
(Bedrag is incl. BTW)

Bedankt en tot ziens

TCA 2088
1106 MH Amsterdam
020-7777777 (7x7)

Klachtenmeldpunt TCA
klachten@tcataxi.nl
www.tcataxi.nl

Onderwerp: De Uber-rit op vrijdagmiddag



Totaal **US\$ 65,31**
25 oktober 2024

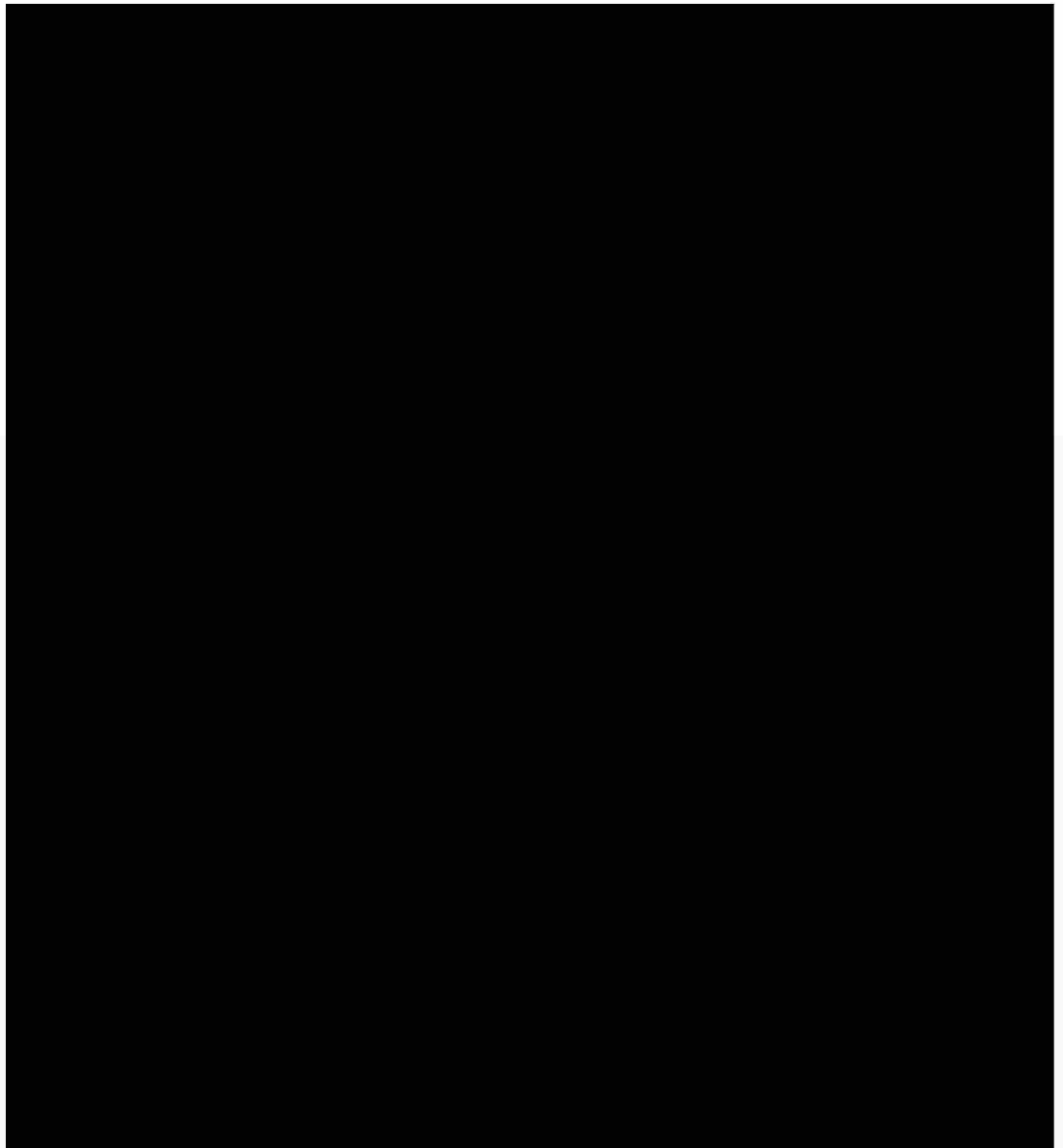
Totaal US\$ 65,31

Goed nieuws: je hebt een deel van je oorspronkelijke ritprijs
teruggekregen voor deze rit vanwege een wijziging in de verwachte route.

Ritprijs	US\$ 48,46
----------	------------

Subtotaal	US\$ 48,46
-----------	------------

Reserveringskosten	US\$ 3,58
Luchthaventoeslag IAD	US\$ 5,00
Reserveringskosten 	US\$ 4,32
Toeslag voor digitale opdracht van DC 	US\$ 0,25
DC Fee 	US\$ 3,70



Schiphol Commercial B.V.
E. van de Beekstraat 202
NL-1118ZG
Schiphol Centrum
B.T.W. nr NL806895123801

P01CA03 29-10-24 07:31
Kwitantie 33786

Kortparkeren
Priviumkaart
PRIVI\000657
P6 Valet
28-10-24 05:45
29-10-24 07:31
(BTW)

€64,80

Totaal bruto

€64,80

Betaling
Card Token:

[REDACTED] Kaart houder

Merchant ref.:
214D6FEAAA

Terminal: QE001556
Merchant: 40370070

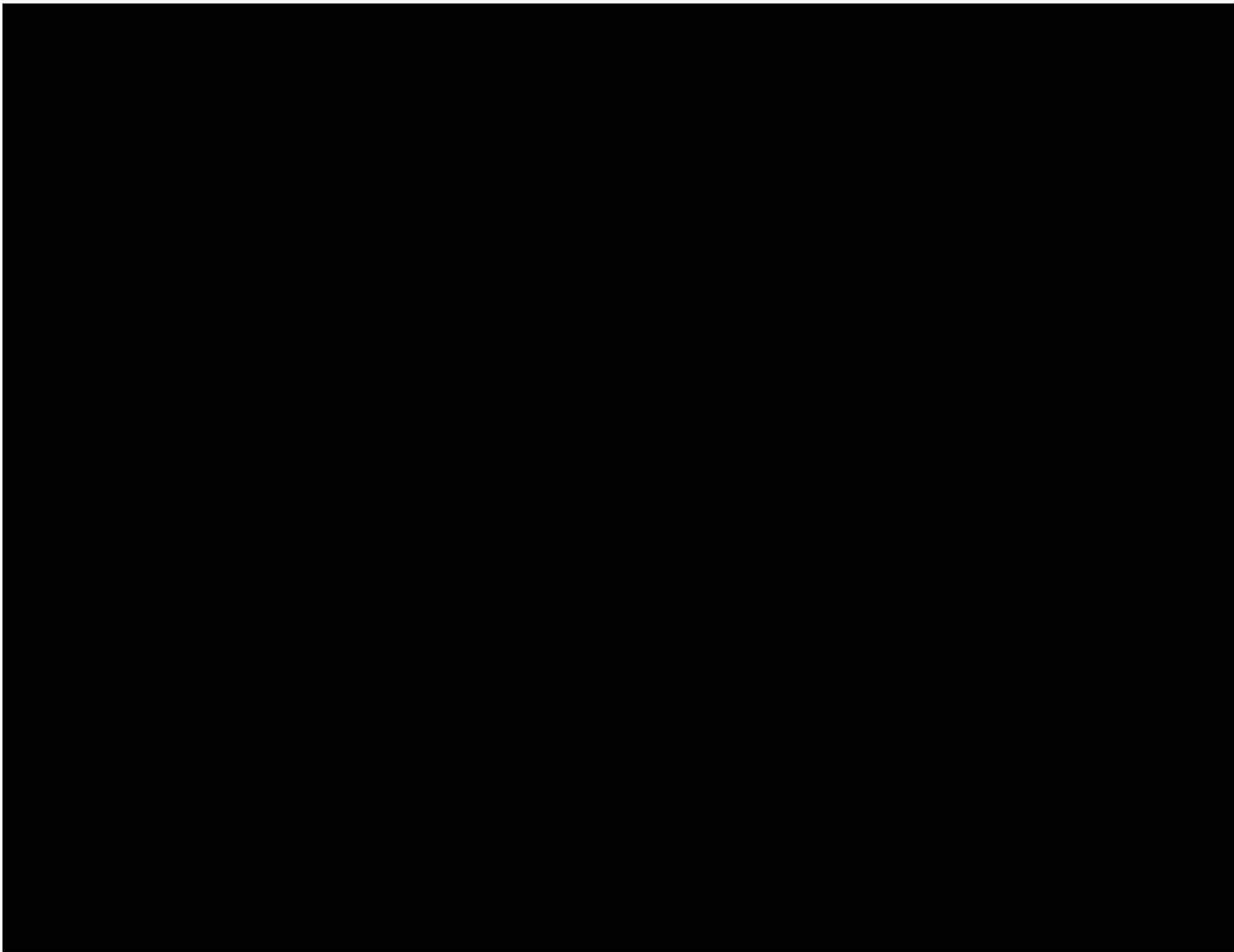
Periode: 4303

Mr Sleijpen**Board of directors**


Basel, 11.11.2024

CHF
**Expenses**

3 days at CHF 793.00 per day	2,379.00
Travel expenses	656.00
	3,035.00



Schiphol Commercial B.V.
E. van de Beekstraat 202
NL-1118ZG

Schiphol Centrum
B.T.W. nr NL806895123B01

P01CA05 11-11-24 20:06
Kwitantie 62170

Kortparkeren
Priviumkaart
PRIVI\000657
P6 Valet

10-11-24 07:19
11-11-24 20:06
(BTW)

€102,00

Totaal bruto €102,00

Betaling
Card Token:

Kopie Kaarthouder

Merchant ref.:
21552FE152

Terminal: QE001558
Merchant: 40370070

Periode: 4316

10813496 - 1

Invoice

De Nederlandsche Bank N.V.
T.a.v. Crediteurenadministratie
Postbus 98
1000 AB AMSTERDAM

Invoice number: 90130235
Invoice date: Dec 6, 2024
Customer number: 1000000912

Description	Amount
ELEC seminar UM Brussels Hub 27-11-2024	1,018.60 EUR
Sent by Maastricht University Brussels Hub (more information see footer)	
Costs of ELEC seminar UM Brussels Hub (date: 27-11-2024)	
Budget number UM: 2010001500	
Net Amount	1,018.60 EUR
VAT 0.00 %	0.00 EUR
Total	1,018.60 EUR

Invoice amount	%VAT	VAT-amount
1,018.60	0.00	0.00 Dutch VAT not applicable

Payment within 30 days from Dec 6, 2024 please quote 90130235 / 1000000912

Banking data
Account holder: Maastricht University
ING Bank N.V.
PO Box 1800 NL – 1000 BV Amsterdam
IBAN: NL91 INGB 0657 6287 00
BIC/Swift: INGBNL2A
Bank account: 65 76 28 700

Visitors address UM Brussels Hub
Avenue des Arts 47
BE – 1000 Brussels, Belgium

VAT identification UM Brussels Hub
VAT identification: BE0882439781

KBO number: 0882.439.781

Contact details
um-debiteurenbeheer@maastrichtuniversity.nl
T 0031 43 3884742

Fahrpreis-Quittung

St.-Nr.:

R.-Nr.:

Unternehmen/Herr/Frau

von

Flughafen

nach

Frankfurt

Stadtfahrt

€ 60

inklusive 7 %MwSt.

€ (in Worten)

dankend erhalten.

M. S. Moti Taxibetrieb

Breitenbachstr. 1

60487 Frankfurt am Main

Tel.: 0176 8224 9791

St.-Nr.: 01 401 200 010

Taxi-Nr.

1566

Datum/Unterschrift

2.12.24

Ihre Werbung auf unserem Taxen!

Taxi-Vereinigung Frankfurt m Main

069 79 20 79 00

info@tv-ffm.de

TAXI DEUTSCHLAND

BESTELLEN - BEZAHLEN - BEWERTEN



+49 69 23 00 01 ☎ 25 00 01

seit 1919 Ihre Nr. 1 am Main | Frankfurt's TAXI-RUF* | www.taxi-frankfurt.de

TAXI - QUITTUNG

für Kleinbetragsrechnungen bis 150 EUR gem. § 33 UStDV

Taxi-Nr.

1341

Name/Firma

Konto/Karten-Nr.

Gültig bis

von

EBB bank Sönnemann/H

nach

Flughafen

Datum/Uhrzeit

03.12.24

Fahrpreis

- 60 € , _____ €

☒ Personenbeförderung

☐ Sachtransport

☒ Stadtfahrt

inklusive ☒ 7 % MwSt

☐ 19 % MwSt

Unterschrift Fahrgast

Unte

Taxi 1341

Jamal Gasemi

August-Bebel-Str. 11. 65933 Ffm

StNr. 01482037316

Tel. +491789793447

Taxibetrieb - Name/Anschrift/StNr.

21/3/2025		8,00	NONREF	Niet afgestemd	TRCD/00112//CNTP/ M///REMI/USTD//D eclaratie 107302:	SLEJPEN O C H
-----------	--	------	--------	----------------	--	---------------

Opstaprit



TCS

Taxi Centrale Schiphol

WAGEN 360

Contactweg 46
1014 AN Amsterdam
020-3037200

Datum : 03-12-2024
Begin tijd : 19:24
Eind tijd : 19:36
Ritnummer : 0
Klant : Klant 1
Van :
lat. :
lon. :
Naar :
lat. :
lon. :
Afstand : 12.5 km
Tijdsduur : 00:11:44

Tarief: Taxi Tarief [1]
opbouw:
EUR 4.02 Start

EUR 2.96/km
EUR 0.49/min

Tijdsduur : 00:11:42
Afstand : 12.4 km

Bedrag : EUR 46.52
Fool : EUR 3.48

Te betalen

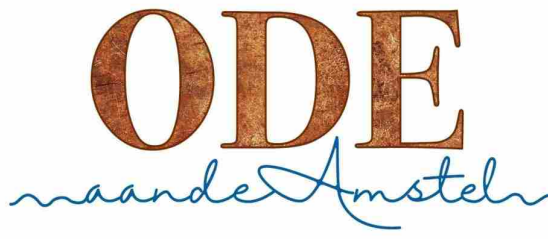
bedrag: EUR

50.00\

inclusi EUR 50 3.482-----

ef 9% BTW

Betaald: Contant



Amstelboulevard 1 1096 HH Amsterdam T: +31 (0)20 760 2030 E: info@odeaandeamstel.nl I: www.odeaandeamstel.nl

De Nederlandsche Bank NV
T.a.v. Bedrijfsadministratie |
Postbus 98
1000 AB Amsterdam

FACTUUR

Factuurdatum: 19-12-2024
Factuurnummer: 24700578

Referentie:

Betreft:

Omschrijving	Prijs	Stuks	BTW	Totaal
Eten & drinken hoog	227,27	1	21%	227,27
Eten & drinken laag	164,13	1	9%	164,13

Totaal excl. BTW			€	391,40
BTW - 9%	€	164,13	€	14,77
BTW - 21%	€	227,27	€	47,73
Totaal:			€	453,90

Wij verzoeken u het verschuldigde bedrag binnen 7 dagen over te maken op onderstaand bankrekeningnummer.

1/7e deel



DNB-

Nº 45846

16-12-2024 15:32

Table 2001

Waiter

Qty article	Price	Total
2 12-uurtje	€ 17,00	€ 34,00
1 Egg's Benedict	€ 15,00	€ 15,00
3 Egg's Benedict	€ 15,00	€ 45,00
1 Egg's Benedict	€ 15,00	€ 15,00
2 Chaud Blauw 0.75L	€ 7,00	€ 14,00
2 Chaud rood 0.75L	€ 7,00	€ 14,00
1 Jus d'Orange	€ 6,20	€ 6,20
1 Zaalhuur	€ 275,00	€ 275,00
2 Cappuccino	€ 3,50	€ 7,00
8 Koffie	€ 3,20	€ 25,60
1 Thee	€ 3,10	€ 3,10

Sales: € 453,90

1/7e deel

Total: € 453,90

Payments

Debiteur : € 453,90

VAT%	VAT	Exclude	Gross
9%	€ 14,77	€ 164,13	€ 178,90
21%	€ 47,73	€ 227,27	€ 275,00
Total:	€ 62,50	€ 391,40	€ 453,90

ODE

maande Amstel

Tafel: 106

11.01.2024 20:28

Bediend door

0

Couverts: 3

Qty	Omschrijving	E.P.	Totaal
-----	--------------	------	--------

1	Heineken 0%	4,50	4,50
1	Cola Zero	3,50	3,50
1	Chaud Blauw 0.75L	6,00	6,00
2	Gl. Sauv. Blanc	6,75	13,50
3	Vis v/d Dag	31,50	94,50
1	Koffie Delicious	8,75	8,75
3	Pastinaak espuma	11,00	33,00
1	Thee	3,00	3,00
1	Verse Gemberthee	3,50	3,50

Algemeen Totaal: 170,25

1/3e deel

BTW%	BTW	-	Excl.	Incl.
9,00%	12,94	-	143,81	156,75
21,00%	2,34	-	11,16	13,50

ie Kaarthouder

DE AAN DE AMSTEL

AMSTELBOULEVARD 1

1096 HH AMSTERDAM

020-7602030

Terminal: 51244156 Merchant: 19837657

Periode: 0583 Transactie: 00017240

Token: 2002011105069794617

Visa Contactless

Visa Cr

Kaart:

Kaartnr

E

stel

01.2024 20:28
0

BETALING

11/01/2024 20:28

Auth. code:

1/3e deel

WORLDLINE.

Totaal: 175,00 EUR

2 ...ideerd

3

1

3

1

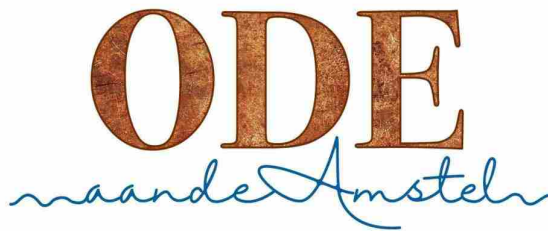
Kor ...icious

Pastinaak espuma

Thee

E.P. Totaal

1,50	4,50
1,50	3,50
00	6,00
75	13,50
31,50	94,50
8,75	8,75



Amstelboulevard 1 1096 HH Amsterdam T: +31 (0)20 760 2030 E: info@odeaandeamstel.nl I: www.odeaandeamstel.nl

De Nederlandsche Bank NV
T.a.v. Bedrijfsadministratie |
Postbus 98
1000 AB Amsterdam

FACTUUR

Factuurdatum: 21-02-2024

Factuurnummer: 24700080

Betreft: Kostenplaats [REDACTED]
Sessie MT IB olv Nicole Stolk

Omschrijving	Prijs	Stuks	BTW	Totaal
Eten & drinken hoog	82,64	1	21%	82,64
Eten & drinken laag	152,81	1	9%	152,81

Totaal excl. BTW			€	235,45
BTW - 9%	€	152,81	€	13,75
BTW - 21%	€	82,64	€	17,35
Totaal:			1/5e deel €	266,55

Wij verzoeken u het verschuldigde bedrag binnen 7 dagen over te maken op onderstaand bankrekeningnummer.

ODE

naande Amstel

Tafel: 51

Bediend door

15.02.2024 15:04
33917

DINIE

Qty Omschrijving

E.P. Totaal

1	Chaud rood 0.75L	7,00	7,00
1	Chaud Blauw 0.75L	7,00	7,00
3	Jus d'Orange	5,00	15,00
1	Thai chicken	15,00	15,00
1	Caesar Salade	15,00	15,00
1	Ode's Club sandwich	18,50	18,50
2	Caesar Salade	15,00	30,00
2	Kip	5,00	10,00
1	Diversen Keuken	4,00	4,00
3	Koffie Delicious	8,75	26,25
1	Zaalhuur	100,00	100,00
2	Espresso	3,00	6,00
4	Koffie	3,20	12,80

Algemeen Totaal: 266,55

Debiteur 266,55

BTW%	BTW	Excl.	Incl.
9,00%	13,75	152,80	166,55
21,00%	17,36	82,64	100,00

Handtekening voor akkoord:



De Nederlandsche Bank
Mevrouw [REDACTED]
Postbus 98
1000 AB Amsterdam

Factuur

Factuurnummer	20230327
Factuurdatum	18-03-2024
Betalingstermijn	7 dagen
Vervaldatum	25-03-2024
Betreft	privé vaart met diner aan boord (ref: 563, d.d. 28-03-2024)

Uw referentie: Kostenplaats [REDACTED] | Eventnummer EV1139

Omschrijving	Btw	Aantal	Prijs p.e.	Prijs
Luxeschip DYOS - Huur per uur	9%	3	€ 378,78	€ 1.136,33
Tour Operator Tax Amsterdam - Per persoon	0%	12	€ 2,50	€ 30,00
Aan- en terugvaartijd DYOS - Per uur	9%	2	€ 378,77	€ 757,54
Open Hollandse bar p.p. 3 uur 9% Non alcoholische dranken	9%	12	€ 18,75	€ 225,00
Open Hollandse bar p.p. 3 uur 21% Alcoholische dranken	21%	12	€ 18,75	€ 225,00
Indische rijsttafel aan boord buffet p.p. vanaf prijzen	9%	12	€ 43,00	€ 516,00
Rijsttafel extra bestelling witte rijst 21x kipsaté + 3x tofu-saté	9%	1	€ 67,00	€ 67,00
Totaal exclusief btw				€ 2.694,72
			Hoog	€ 39,04
			Laag	€ 223,09
Totaal inclusief btw				€ 2.956,86

1/12e deel

Btw	Grondslag	Bedrag
Hoog	€ 185,95	€ 39,04
Laag	€ 2.478,78	€ 223,09

IBAN NL71ABNA0591477831
BIC-code ABNANL2A
KVK-nummer 67776809
BTW-nummer NL857169762B01

Rederij Friendship B.V.
Oudezijds Voorburgwal 85-H
1012 EL Amsterdam
020-3344774
www.friendshipamsterdam.com

Btw	Grondslag	Bedrag
Nul	€ 30,00	€ 0,00

Om de reservering definitief te maken en de privé vaart te garanderen verzoeken wij u vriendelijk de factuur binnen 7 dagen te voldoen. U kunt hiervoor gebruik maken van [deze betaallink](#).

Indien u ervoor kiest om de betaling handmatig te voldoen kunt u onderstaande gegevens aanhouden.

naande Amstel

Couverts: 4

09.04.2024 13:17

Q

E.P. Totaal

Algemeen Totaal: 83,00

Hartelijk bedankt en
graag tot ziens.

Kopie Kaarthouder

ODE AAN DE AMSTEL
AMSTELBOULEVARD

AMSTELBOULEVARD 1
1096 HH AMSTERDAM
020-7602630

Terminal: 51244156 Merchant: 19037657
 Period: 0671 Transact: 00019000
 Token: 10030409055401234567
 Cont: 10030409055401234567

Code: 0671 Merchant: 19037657
Token: 1003040905640427775 Transactie: 00019008
Contactloze betaling

contactloze betaling
V PAY (App)

W PAY (Apprec)

Kart-

Karten

BETALING

09/04/2024 13:18

Auth. code: P00009

WORLDLINE

Totaal:

Met PIN gevalideerd

90,00 EUR

1/4e deel

AKKOORD

Som van Gross Amount (BC)

Name	Routing	Travel Date	Totaal
Salden, Gijsberta Johanna	HOTEL	19.06.2024	249,71
Sleijpen, Olaf	HOTEL	26.06.2024	798

Som van Gross Amount

Name	Routing	Travel Date	Totaal
Maijor, Steven	HOTEL	02.07.2024	236



Som van Gross Amount (BC)

Name	Routing	Travel Date	Totaal	
Knot, Klaas	HOTEL	18.09.2024	371,67	
	HOTEL	08.09.2024	340,57	
Maijoor, Steven	HOTEL	18.09.2024	552	
Salden, Gijsberta Johanna	HOTEL	23.09.2024	378	
Sleijpen, Olaf	HOTEL	07.09.2024	461,61	

Som van Gross Amount (BC)

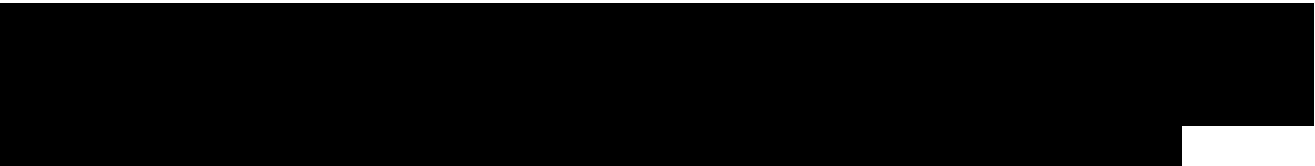
Name	Routing	Travel Date	Totaal
Knot, Klaas	HOTEL	10.11.2024	245,64
Maijor, Steven			
	HOTEL	04.11.2024	476
Salden, Gijsberta Johanna	HOTEL	25.11.2024	326
Sleijpen, Olaf	HOTEL	27.11.2024	333,24
	HOTEL	10.11.2024	283,04
Van Oorschot, Cornelia	HOTEL	20.11.2024	194,24

Som van Gross Amount (BC)

Name	Routing	Sales Date	Totaal
Maijoor, Steven	HOTEL	02.10.2024	284,04
Sleijpen, Olaf	HOTEL	15.10.2024	290
	HOTEL	09.10.2024	134

Som van Gross Amount (BC)

Name	Routing	Travel Date	Totaal
Sleijpen, Olaf	HOTEL	02.12.2024	338



naam	EUR		had moeten zijn	correctie
Knot	976,26		1.583,13	606,87
Sleijpen	976,26		1.583,13	606,87
	1.952,53		1.899,76	
	1.952,53		1.899,76	
	1.952,53		1.583,13	
	1.952,53		1.583,13	
	1.952,53		1.583,13	
	11.715,16		11.715,16	



naam	%	USD	EUR	
Knot	0,135135135	1.953,40	1.583,13	
Sleijpen	0,135135135	1.953,40	1.583,13	
	0,162162162	2.344,08	1.899,76	
	0,162162162	2.344,08	1.899,76	
	0,135135135	1.953,40	1.583,13	
	0,135135135	1.953,40	1.583,13	
	0,135135135	1.953,40	1.583,13	
	1	14.455,16	11.715,16	

%	USD	EUR	omschrijving
0,230769	1566	1493,963	hotel Knot IMF okt24
0,153846	1044	995,9754	hotel Sleijpen IMF okt24
0,153846	1044	995,9754	
0,192308	1305	1244,969	
0,115385	783	746,9815	
0,153846	1044	995,9754	
1	6786	6.473,84	

Naam Reiziger	Dossiernr	Reisagent	Vertrek datum	He Traject	Totaal
---------------	-----------	-----------	---------------	------------	--------

DossierrnrReisagent

Vertrek datum He Traject

Totaal

KNOT/KLAAS MR

870075	27/02/2024	21,16
--------	------------	-------

AMS/GIG/AMS	6.671,55
-------------	----------

Totaal 870075	6.692,71
---------------	----------

870103	16/04/2024	21,16
--------	------------	-------

AMS/IAD/AMS	4.659,26
-------------	----------

Totaal 870103	4.680,42
---------------	----------

870425	13/06/2024	21,16
--------	------------	-------

AMS/YYZ/AMS	5.479,62
-------------	----------

Totaal 870425	5.500,78
---------------	----------



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

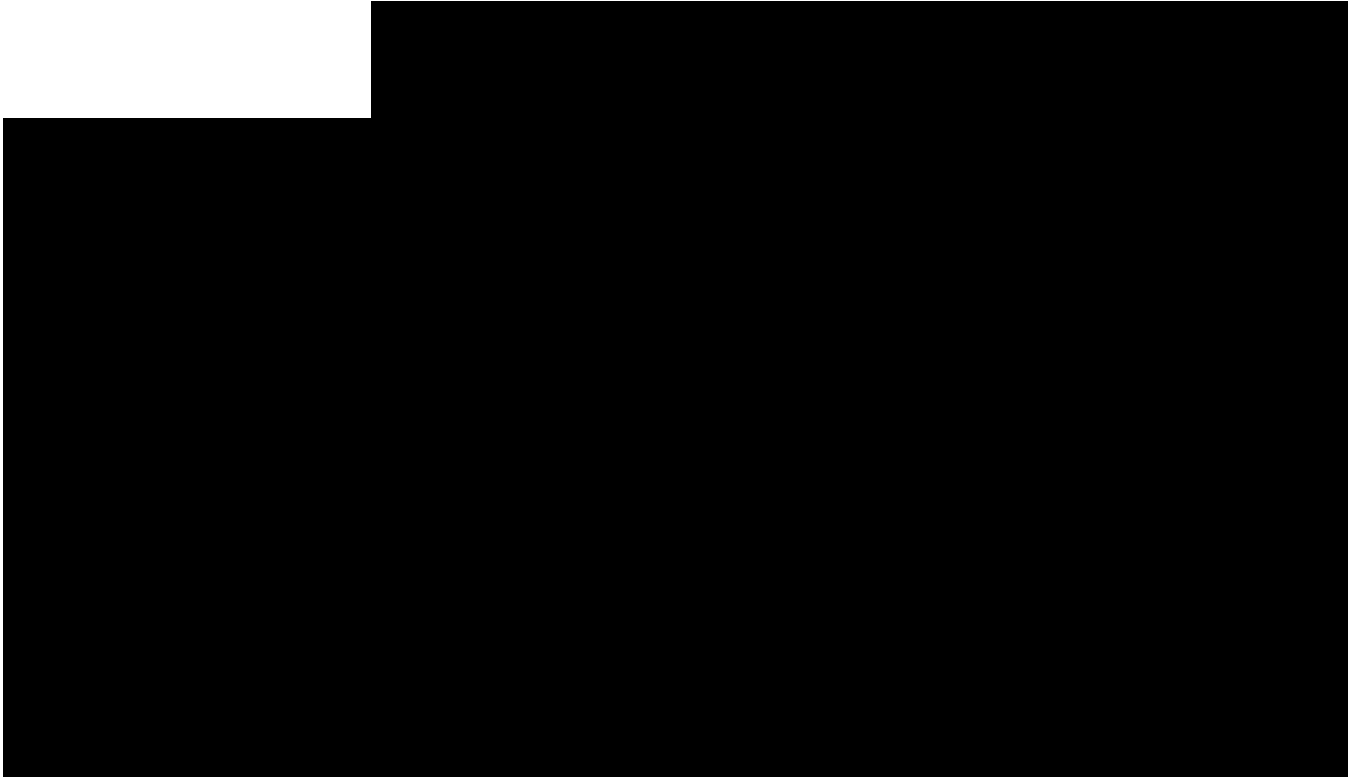
[REDACTED]



Som van Bedrag incl BTW EUR

Naam Reiziger	Dossiernr	Reisagent	Vertrek datum	Heenreis	Traject
KNOT/KLAAS MR					
			870075	27/02/2024	AMS/GRU/AMS
	Totaal 870075				
			872654	12/02/2024	
					AMS/PBM/AMS
				13/02/2024	(leeg)
				14/02/2024	PBM/CUR
					(leeg)
	Totaal 872654				
			876942	18/01/2024	
					ZRH/AMS
	Totaal 876942				
MAIJOOR/STEVEN MR					
			873663	20/02/2024	

Totaal 873663



125,00

$$\begin{array}{r} 4.582,45 \\ - \\ 576,51 \\ \hline \end{array}$$

-
5.180,12

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

21,16
253,40

274,56 

Table 1. Mean values of the dependent variables for each group

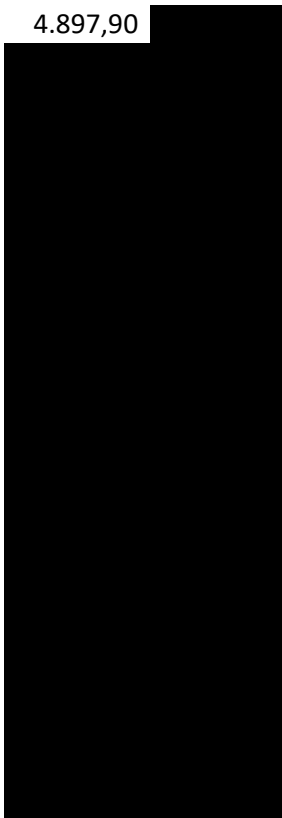
	Control	Low dose	High dose
Age (years)	60.7 ± 0.8	60.9 ± 0.8	60.9 ± 0.8
Weight (kg)	70.5 ± 1.2	70.5 ± 1.2	70.5 ± 1.2
Height (cm)	168.5 ± 1.5	168.5 ± 1.5	168.5 ± 1.5
BMI (kg/m ²)	24.8 ± 0.4	24.8 ± 0.4	24.8 ± 0.4
Prevalence (%)	100	100	100
Mean duration (years)	10.5 ± 1.5	10.5 ± 1.5	10.5 ± 1.5
Time to onset (months)	12.5 ± 2.5	12.5 ± 2.5	12.5 ± 2.5
Time to diagnosis (months)	15.5 ± 3.5	15.5 ± 3.5	15.5 ± 3.5
Time to treatment (months)	18.5 ± 4.5	18.5 ± 4.5	18.5 ± 4.5
Time to follow-up (months)	21.5 ± 5.5	21.5 ± 5.5	21.5 ± 5.5
Time to outcome (months)	24.5 ± 6.5	24.5 ± 6.5	24.5 ± 6.5
Time to death (months)	27.5 ± 7.5	27.5 ± 7.5	27.5 ± 7.5
Time to hospitalization (months)	30.5 ± 8.5	30.5 ± 8.5	30.5 ± 8.5
Time to surgery (months)	33.5 ± 9.5	33.5 ± 9.5	33.5 ± 9.5
Time to discharge (months)	36.5 ± 10.5	36.5 ± 10.5	36.5 ± 10.5
Time to recovery (months)	39.5 ± 11.5	39.5 ± 11.5	39.5 ± 11.5
Time to cure (months)	42.5 ± 12.5	42.5 ± 12.5	42.5 ± 12.5
Time to remission (months)	45.5 ± 13.5	45.5 ± 13.5	45.5 ± 13.5
Time to relapse (months)	48.5 ± 14.5	48.5 ± 14.5	48.5 ± 14.5
Time to recurrence (months)	51.5 ± 15.5	51.5 ± 15.5	51.5 ± 15.5
Time to progression (months)	54.5 ± 16.5	54.5 ± 16.5	54.5 ± 16.5
Time to metastasis (months)	57.5 ± 17.5	57.5 ± 17.5	57.5 ± 17.5
Time to death (months)	60.5 ± 18.5	60.5 ± 18.5	60.5 ± 18.5
Time to hospitalization (months)	63.5 ± 19.5	63.5 ± 19.5	63.5 ± 19.5
Time to surgery (months)	66.5 ± 20.5	66.5 ± 20.5	66.5 ± 20.5
Time to discharge (months)	69.5 ± 21.5	69.5 ± 21.5	69.5 ± 21.5
Time to recovery (months)	72.5 ± 22.5	72.5 ± 22.5	72.5 ± 22.5
Time to cure (months)	75.5 ± 23.5	75.5 ± 23.5	75.5 ± 23.5
Time to remission (months)	78.5 ± 24.5	78.5 ± 24.5	78.5 ± 24.5
Time to relapse (months)	81.5 ± 25.5	81.5 ± 25.5	81.5 ± 25.5
Time to recurrence (months)	84.5 ± 26.5	84.5 ± 26.5	84.5 ± 26.5
Time to progression (months)	87.5 ± 27.5	87.5 ± 27.5	87.5 ± 27.5
Time to metastasis (months)	90.5 ± 28.5	90.5 ± 28.5	90.5 ± 28.5
Time to death (months)	93.5 ± 29.5	93.5 ± 29.5	93.5 ± 29.5
Time to hospitalization (months)	96.5 ± 30.5	96.5 ± 30.5	96.5 ± 30.5
Time to surgery (months)	99.5 ± 31.5	99.5 ± 31.5	99.5 ± 31.5
Time to discharge (months)	102.5 ± 32.5	102.5 ± 32.5	102.5 ± 32.5
Time to recovery (months)	105.5 ± 33.5	105.5 ± 33.5	105.5 ± 33.5
Time to cure (months)	108.5 ± 34.5	108.5 ± 34.5	108.5 ± 34.5
Time to remission (months)	111.5 ± 35.5	111.5 ± 35.5	111.5 ± 35.5
Time to relapse (months)	114.5 ± 36.5	114.5 ± 36.5	114.5 ± 36.5
Time to recurrence (months)	117.5 ± 37.5	117.5 ± 37.5	117.5 ± 37.5
Time to progression (months)	120.5 ± 38.5	120.5 ± 38.5	120.5 ± 38.5
Time to metastasis (months)	123.5 ± 39.5	123.5 ± 39.5	123.5 ± 39.5
Time to death (months)	126.5 ± 40.5	126.5 ± 40.5	126.5 ± 40.5
Time to hospitalization (months)	129.5 ± 41.5	129.5 ± 41.5	129.5 ± 41.5
Time to surgery (months)	132.5 ± 42.5	132.5 ± 42.5	132.5 ± 42.5
Time to discharge (months)	135.5 ± 43.5	135.5 ± 43.5	135.5 ± 43.5
Time to recovery (months)	138.5 ± 44.5	138.5 ± 44.5	138.5 ± 44.5
Time to cure (months)	141.5 ± 45.5	141.5 ± 45.5	141.5 ± 45.5
Time to remission (months)	144.5 ± 46.5	144.5 ± 46.5	144.5 ± 46.5
Time to relapse (months)	147.5 ± 47.5	147.5 ± 47.5	147.5 ± 47.5
Time to recurrence (months)	150.5 ± 48.5	150.5 ± 48.5	150.5 ± 48.5
Time to progression (months)	153.5 ± 49.5	153.5 ± 49.5	153.5 ± 49.5
Time to metastasis (months)	156.5 ± 50.5	156.5 ± 50.5	156.5 ± 50.5
Time to death (months)	159.5 ± 51.5	159.5 ± 51.5	159.5 ± 51.5
Time to hospitalization (months)	162.5 ± 52.5	162.5 ± 52.5	162.5 ± 52.5
Time to surgery (months)	165.5 ± 53.5	165.5 ± 53.5	165.5 ± 53.5
Time to discharge (months)	168.5 ± 54.5	168.5 ± 54.5	168.5 ± 54.5
Time to recovery (months)	171.5 ± 55.5	171.5 ± 55.5	171.5 ± 55.5
Time to cure (months)	174.5 ± 56.5		

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

21,16

4.876,74

4.897,90



Som van Bedrag incl BTW EUR

Naam Reiziger

DossiernrReisagent

Vertrek datum Traject

KNOT/KLAAS MR

883071 12/05/2024

AMS/BSL/AMS
(leeg)

Totaal 883071

883423 24/01/2024

(leeg)

Totaal 883423

883433 05/03/2024

(leeg)

Totaal 883433

883463 09/04/2024

(leeg)

Totaal 883463

883467 04/06/2024

(leeg)

Totaal 883467

883610 05/02/2024

AMS/RUH/AMS

Totaal 883610

885076 20/06/2024

AMS/LIN
21/06/2024 FCO/AMS

Totaal 885076

885345 22/10/2024

AMS/IAD/AMS

Totaal 885345

MAIJOOR/STEVEN MR

881322 15/01/2024

AMS/BSL/AMS
(leeg)

Totaal 881322

883782 30/01/2024

UTC/FRA
(leeg)

01/02/2024 FRA/UTC

Totaal 883782

885693 19/03/2024

UTC/FRA
(leeg)

22/03/2024 FRA/DUS

Totaal 885693

Totaal



21,16

944,00

-

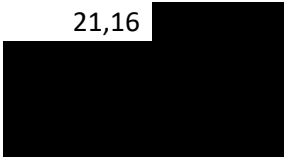
965,16



21,16

-

21,16



21,16

-

21,16



21,16

-

21,16



21,16

-

21,16



21,16

5.298,60

5.319,76



21,16

215,15

196,87

433,18

21,16

4.639,61

4.660,77

21,16

264,08

-

285,24

21,16

66,80

-

64,80

152,76

21,16

68,80

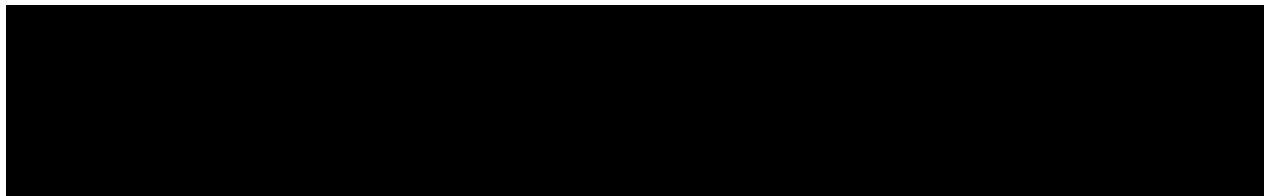
-

193,70

283,66

Som van Bedrag incl BTW EUR

Naam Reiziger	Dossiernr	Reisagent	Vertrek datum	Traject	Totaal
KNOT/KLAAS MR	888426		06/10/2024		21,16
				AMS/SCL/AMS	7.753,50
	Totaal 888426				7.774,66
	890215		24/01/2024		21,16
				AMS/FRA/AMS	464,48
	Totaal 890215				485,64
SLEIJPEN/OLAF MR	886779		23/01/2024	AMS/FRA	659,60
				(leeg)	-
			24/01/2024		21,16
				(leeg)	-
	Totaal 886779				680,76
	888716		09/02/2024		21,16
				AMS/BRU	116,00
				BRU/AMS	116,00
	Totaal 888716				253,16
	890327		25/01/2024		21,16
				FRA/AMS	524,43
	Totaal 890327				545,59



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Som van Bedrag incl BTW EUR

Naam Reiziger	DossiernrReisagent	Vertrek datum Heenreis	Traject
KNOT/KLAAS MR	876942	45309	ZRH/AMS
Totaal 876942			
	890215	45315	AMS/FRA/AMS
Totaal 890215			
	892074	45623	(leeg)
		45636	(leeg)
Totaal 892074			
	893460	45307	AMS/ZRH
Totaal 893460			
	893919	45432	AMS/DUB
Totaal 893919			
	895919	45356	AMS/FRA/AMS
Totaal 895919			
MAIJOOR/STEVEN MR			
	891203	45336	SPL/PAR
		45337	PAR/SPL
		45338	PAR/SPL
Totaal 891203			
	891204	45336	(leeg)
Totaal 891204			
	891936	45348	AMS/MAD/AMS
Totaal 891936			
	893099	45455	AMS/YYZ/AMS

Totaal 893099

893713

45307

AMS/ZRH

Totaal 893713

894057

45308

ZRH/AMS

Totaal 894057

895363

45404

AMS/BSL/AMS

(leeg)

Totaal 895363

SLEIJPEN/OLAF MR

890327

45316 FRA/AMS

Totaal 890327

892661

45342

(leeg)

Totaal 892661

895255

45398

AMS/IAD/AMS

Totaal 895255

STOLK/NICOLE MRS

892785

45316

BRU/RTM

RTM/BRU

Totaal 892785

Totaal

21,16

-251,85

-230,69



2,62

2,62



21,16

0

0

21,16



21,16

289,17

310,33



21,16

156,28

177,44



21,16

468,7

489,86



21,16

198

198

0

417,16



21,16

0

21,16



21,16

206,15

227,31



21,16

2264,48

2285,64 [REDACTED]

21,16

289,17

310,33 [REDACTED]

21,16

429,29

450,45 [REDACTED]

21,16

225,77

0

246,93 [REDACTED]

[REDACTED]

432

432 [REDACTED]

21,16

0

21,16 [REDACTED]

21,16

6000,93

6022,09 [REDACTED]

[REDACTED]

21,16

73

94

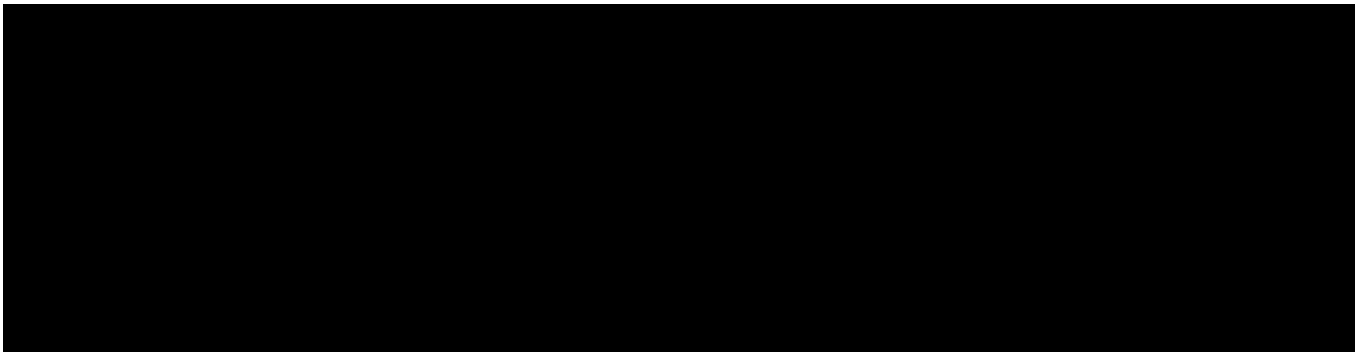
188,16 [REDACTED]

[REDACTED]

Som van Bedrag incl BTW EUR

Naam Reiziger	DossiernrReisagent	Vertrek datum Heenreis	Traject
KNOT/KLAAS MR	870103	45397	AMS/IAD/AMS
Totaal 870103	870425	45456	AMS/YYZ/AMS
Totaal 870425			
	897941	45360	AMS/BSL/AMS (leeg)
		45361	AMS/BSL/AMS (leeg)
Totaal 897941	898952	45387	AMS/MXP/AMS
Totaal 898952			
	901917	45456	AMS/YYZ/AMS
Totaal 901917			
MAIJOOR/STEVEN MR	873663	45342	(leeg)
Totaal 873663	881322	45306	AMS/BSL/AMS
Totaal 881322	898286	45392	(leeg)
		45393	BRU/SPL
Totaal 898286			
SLEIJPEN/OLAF MR	895255	45396	AMS/IAD/AMS
Totaal 895255	899403	45341	AMS/BRU (leeg)
Totaal 899403			

	900949	45358	FRA/BSL
Totaal 900949			
	901064	45370	AMS/MAD/AMS
			(leeg)
Totaal 901064			
	901182	45356	AMS/FRA
			(leeg)
Totaal 901182			
	901189	45358	
			(leeg)
Totaal 901189			
	903257	45362	BSL/AMS
Totaal 903257			



Totaal

286,57

286,57

#####

#####

21,16

943,16

-

-

-

964,32

21,16

348,51

369,67

21,16

3.838,88

3.860,04

21,16

-

21,16

-264,08

-264,08

21,16

-

88,70

109,86

222,52

222,52

21,16

116,00

-

137,16

21,16

169,50

190,66

21,16

561,15

-

582,31

21,16

252,22

-

273,38

21,16

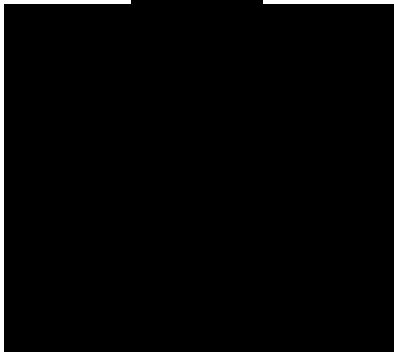
-

21,16

21,16

275,12

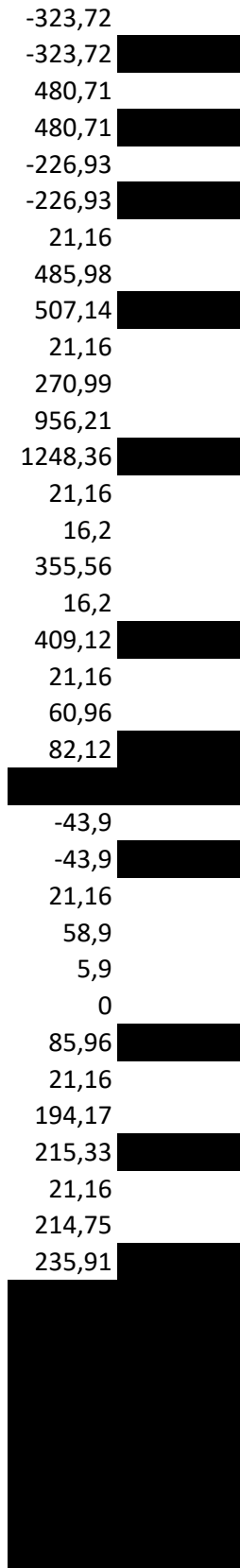
296,28



Som van Bedrag incl BTW EUR

Naam Reiziger	Dossiernr	Reisagent	Vertrek datum	Heenreis	Traject
KNOT/KLAAS MR			883071		45424 AMS/BSL
	Totaal	883071			
			883463		45391 AMS/FRA/AMS
	Totaal	883463			
			895919		45356 AMS/FRA/AMS
	Totaal	895919			
			905477		45425
					ZRH/AMS
	Totaal	905477			
			910174		45474
					AMS/LIS
					45476 LIS/AMS
	Totaal	910174			
			910741		45440
					AMS/LCY
					AMS/LCY/AMS
					LCY/AMS
	Totaal	910741			
			911207		45463
					MIL/ROM
MAIJOOR/STEVEN MR			885693		45370 UTC/FRA
	Totaal	885693			
			904607		45427
					SPL/FRA
					UTC/FRA
					(leeg)
	Totaal	904607			
			904997		45370
					AMS/FRA
	Totaal	904997			
			908934		45427
					AMS/PFO
	Totaal	908934			

Totaal



Som van Bedrag Incl BTW EUR

Naam Reiziger	Dossiernr	Reisagent	Vertrek datum	Heenreis	Traject
KNOT/KLAAS MR			883463		45392 AMS/FRA/AMS (leeg)
	Totaal	883463			
			912715		45435 DUB/ZRH/MXP
	Totaal	912715			45437 MXP/AMS
			913529		45472 AMS/BSL/AMS (leeg)
	Totaal	913529			
			918473		45595 (leeg)
	Totaal	918473			
MAIJOOR/STEVEN MR			856465		45189 (leeg)
	Totaal	856465			
			914341		45485 FRA/DUS
	Totaal	914341			
			914681		45482 AMS/BUD
	Totaal	914681			
			914686		45483 BUD/FRA (leeg)
	Totaal	914686			
SLEIJPEN/OLAF MR			913528		45423 AMS/BSL/AMS
	Totaal	913528			
			915258		45483 AMS/FLR/AMS
	Totaal	915258			
			916300		45468 AMS/FRA/AMS
					45469 FRA/SPU
	Totaal	916300			



Totaal

