
Vliegticket	: K.L.M.	Documentnummer	: 0741754430937	Ref	: YEOMBH	
Vertrekdatum	: 07/02/2011					
Route	: AMSTERDAM / BERLIN (TXL) / AMSTERDAM					
Ticketprijs	: 533,00	Tax	: 116,90	Tickettype	: Negotiated Fare Business	849,90
Besparing	: 251,00			Dossiernr.	: 801864299	
Passagier	: KNAPEN HUBERTUS MR					
<hr/>						
Fee Air Ticket:						
Passagier	: KNAPEN HUBERTUS MR			Dossiernr.	: 801864299	1,00

Al Salam Rotana

Khartoum

No 021864

INVOICE فاتورة

TO

الى

INVOICE No. رقم الفاتورة

DATE التاريخ

EMBASSY OF ROYAL NETHERLANDS

P.O. Box
Khartoum
Sudan
Tel No

19445

05/01/11

ACCOUNT NO. رقم الحساب

PAGE الصفحة

25003

1

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الرقم التعريفي الضريبي
المكتب الضريبي :

الرقم التعريفي الضريبي : 11000014701
المكتب الضريبي : المركز الضريبي الموحد الشركات الكبرى

Charges after this date shown will appear on next invoice, please remit upon receipt. Thank you

المبالغ المستحقة بعد التاريخ المذكور تطوّر في الفاتورة التالية. برجاء الدفع عند الاستلام. وشكراً.

Date التاريخ	Ref. رقم المرجع	Description التفاصيل	Amount القيمة
--------------	-----------------	----------------------	---------------

Hubertus Knapen @MAT = 7.362.50 (2.716.88) - 27/11/11

All cheques made should be drawn payable to Al Salam Rotana Hotel as per below Bank details.

Account Name: AL SALAM ROTANA HOTEL
Account Number: 125221/2111
Bank Name: AL SALAM BANK
Bank Address: Khartoum, Sudan

P.O. Box 12290 Khartoum, Sudan
Tel.: +249 1 87007777
Fax: +249 1 87007768
E-mail: alsalam.hotel@rotana.com
Website: www.rotana.com

Director of Financial

من . ب . 12290 الخرطوم ، السودان
هاتف : +249 1 87007777
فاكس : +249 1 87007768
بريد الكتروني : alsalam.hotel@rotana.com
www.rotana.com

ONTVANGEN
8 FEB 2011
FEZ/TR/DC

INGEKOMEN
[- 8 FEB 2011]

Factuur

Ministerie van Buitenlandse Zaken
T.a.v. FEZ/TR/DC
t.a.v. Inz. ALL/R
Postbus 20061
2500 EB Den Haag

Amsterdam Airport Schiphol
Business Area Aviation
Postbus 7501, postloc. 99-99
1118 ZG Schiphol
Telefoon +31 (0) 20 6012180

Factuurnummer : 14600996
Debiteurnummer : 5422
Factuurdatum : 04-02-2011

Pagina : 1-1
Uw referentie :
Onze referentie :

TLU STAS
6523

Omschrijving	Bedrag
--------------	--------

Gebruik faciliteiten VIP centrum.
2011-01-02 (93505) 640,00

Z.E. prof.dr. H.P.M. Knapen
vertrek naar: Frankfurt per KL 1767



Gebruik faciliteiten VIP centrum.
2011-01-06 (93506) 920,00

Z.E. prof.dr. H.P.M. Knapen
aankomst uit: Nairobi per KL 0566

TLU STAS
6523

Gebruik faciliteiten VIP centrum.
2011-01-13 (93684) 290,00

Z.E. prof.dr. H.P.M. Knapen
vertrek naar: Budapest per KL 1977

LEVERANCIERSNR.	2000 brgg		
BOEKSTUKNR.	11001322611		
BUDGETHOUDER	M + BSG		
ACTIVITEIT/TAAK	dienstreizen		
REK.SOORT/SBE	1015502		
KOSTENSOORT	10340		
REF CODE	-> 2E ->		
REL/VERPL NR			
LEV/BET AKK.	AFO	NAAM	DATE
P RKL	B		1/3
A-VERKL			2/3/11
R-VERKL			7/3/11

Gebruik faciliteiten VIP centrum.
2011-01-14 (93685) 430,00

Z.E. prof.dr. H.P.M. Knapen
aankomst uit: Budapest per KL 1976

tot € 1046,-

Bedrag exclusief BTW EUR 2.280,00
BTW 19 % over 433,20
Uw BTW nummer

TOTAAL TE VOLDOEN EUR 2.713,20

Dit factuurbedrag dient binnen 14 dagen na factuurdatum te zijn voldaan.
Voor elke maand, of gedeelte daarvan, dat hetalng later plaatsvindt is een
vertragsrente verschuldigd van 1% van het factuurbedrag.

BANKREKENINGNUMMER: 48.67.49.304

SOFITEL
LUXURY HOTELS

BRUSSELS EUROPE

FE2

Chambre : 9020
Arrivée : 30/01/11
Départ : 04/02/11
Page : 1

MINISTERIE VAN BUITENLANDSE
ZAKEN - DIRECTIE DIE
BUIZUIDENHOUTSEWEG, 67
2594 AC DEN HAAG
NETHERLANDS

A/R N° : 100315

Caisse : 5
Sofitel Brussels Europe, 04/02/11

INVOICE 115272
ZAKEN MINISTERIE VAN BUITENLANDSE MINBUZA NL*

Date	Description	Qté	P.U.H.T	Total H.T.	TVA	P.U. TTC	Total TTC EUR
30/01	Hébergement 406 KNAPEN <i>B</i>	1	174.53	174.53	2 2 2	185.00	185.00
31/01	Hébergement 406 KNAPEN <i>R</i>	1	174.53	174.53	2 2 2	185.00	185.00

TOT € 370,-

SOFITEL BRUSSELS EUROPE - PLACE JOURDAN 1 - 1040 BRUSSELS - BELGIUM
TEL +32 2 235 51 00 - FAX +32 2 235 51 04 - E-MAIL H5282@SOFITEL.COM - WWW.SOFITEL.COM

SA/NV BRUSSELS JOURDAN HOTEL - PLACE JOURDAN 1 - 1040 BRUSSELS - BELGIUM
TVA : BE 0979 948 550 - COORDINATION BANCAIRE : ING - 310-1859093-70 - IBAN : BE 60 3101 5590 9370 - CODE BIC (SWIFT) : BBRUB228

Vliegticket	: K.L.M.	Documentnummer : 0741754479889	Ref	: 6DLIVU	
Vertrekdatum	: 09/02/2011				
Route	: AMSTERDAM / PARIS (CDG)				
Ticketprijs	: 360,00	Tax : 61,53	Tickettype	: Restricted Fare Business	421,53
Reservering	: 126,00		Dossiernr.	: 801867252	
Passagier	: KNAPEN HUBERTUS MR				
<hr/>					
Fee Air Ticket :					
Passagier	: KNAPEN HUBERTUS MR		Dossiernr.	: 801867252	1,00

Trein	: NS Reizigers	Vertrekdatum	: 10/02/2011	Ref	: 6DLIVU	
Route	: PARIS NORD / ROTTERDAM					
Biljetprijs	: 168,00			Klasse	: 1 / Rail E-ticket	168,00
Passagier	: KNAPEN HUBERTUS MR			Dossiernr.	: 801867252	
<hr/>						
Trein	: NS Reizigers	Vertrekdatum	: 10/02/2011	Ref	: 6DLIVU	
Route	: ROTTERDAM / DEN HAAG					
Biljetprijs	: 7,40			Klasse	: 1 / Rail E-ticket	
Passagier	: KNAPEN HUBERTUS MR			Dossiernr.	: 801867252	
<hr/>						
Fee Rail :						
Passagier	: KNAPEN HUBERTUS MR			Dossiernr.	: 801867252	0,81
<hr/>						
Fee Rail :						
Passagier	: KNAPEN HUBERTUS MR			Dossiernr.	: 801867252	14,15

Vliegticket	: Brussels Airlines	Documentnummer : 0821754515520	Ref	: ZYKUCS	
Vertrekdatum	: 13/02/2011				
Route	: BRUSSELS / KINSHASA				
Ticketprijs	: 2343,00	Tax : 125,05	Tickettype	: Restricted Fare Business	2468,0
Reservering	: 2093,00				

*Hij is vanaf Bru
gegaan*

Fee Air Ticket :

Passagier : KNAPEN HUBERTUS MR

Dossiennr. : 801870638

1,00

Vliegticket : K.L.M.

Documentnummer : 0741754515521

Ref : ZYKUCS

Vertrekdatum : 16/02/2011

Route : KIGALI / AMSTERDAM

Ticketprijs : 1983,00

Tax : 136,90

Tickettype : Restricted Fare Business

2019,90

Besparing : 722,00

Passagier : KNAPEN HUBERTUS MR

Dossiennr. : 801870638

Fee Air Ticket :

Passagier : KNAPEN HUBERTUS MR

Dossiennr. : 801870638

1,00



BOTSCHAFT DES KOENIGREICHS DER
NIEDERLANDE
KLOSTERSTRASSE 50
10179 BERLIN
GERMANY

ROOM NUMBER 4001/K1J
ARRIVAL DATE 07/02/2011 08:38:00
DEPARTURE DATE 08/02/2011
ADULT/CHILD 1/0
ROOM RATE 165.00
RATE PLAN L-COR14
AL:
Honors #
VAT # 21210273
FOLIO NO./CHE 391850. B

VAT INVOICE 1792424
CONFIRMATION NUMBER: 3411830889
KNAPEN, BEN
08/02/2011 PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
07/02/2011	BREAKFAST PACKAGE	RONI	3268084	€12.00		
07/02/2011	GUEST ROOM	RONI	3268095	€143.00		
08/02/2011	DIRECT BILL-BOTSCHAFT DES KOENIGREICHS DER	SAGO	3268827			
						€155.00
AMOUNT						€155.00

TAX SUMMARY

TRADE RECEIVABLE NET 19.00% €10.08
TRADE RECEIVABLE NET 7.00% €133.64
TRADE RECEIVABLE NET 0.00% €0.00
VAT AT 19% €1.92
VAT AT 7% €9.36
TRADE RECEIVABLES INCL. VAT €155.00

BLV

POST	<i>2011 08 26</i>
Nummer	<i>[Redacted]</i>
Personl.	<i>[Redacted]</i>
A-verkl.	<i>ALL</i>
R-verkl.	

Guest Signature *[Redacted]*

DER VERKAUF VON WLAN ACCESS CARDS ERFOLGIT IM NAMEN UND AUF RECHNUNG DER SWISSCOM GMBH. GEBUCHTE MASSAGEN WERDEN IM AUFTRAG VON FRAU KARIN APELT, HEILPRAKTIKERIN, IN RECHNUNG GESTELLT. PAY TV WIRD IM NAMEN DER FIRMA ACENTIC VERRECHNET.

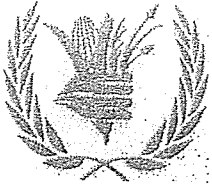
I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES. DUE AFTER 14 DAYS OF INVOICE DATE.

Zahlbar innerhalb 14 Tage
nach Rechnungsdatum

Hilton Berlin
Mohrenstraße 30, 10117 Berlin, Deutschland
Tel. +49 (0)30 2023-0, Fax +49 (0)30 2023-4269
E-Mail: info.berlin@hilton.com
Hilton Reservierung & Kundenservice: 00 800-414 58 667

hilton.de

Domhotel GmbH
Amtsgericht Charlottenburg: HRB 34201
USt-Id DE 137182025, Steuer-Nr. 21 210 273
Commerzbank Berlin (BLZ 100 400 00); Konto 191 115 500
BIC: COBADE33XXX, IBAN: DE82 1004 0000 0191 1155 00
Geschäftsführer: Ronald A. van Waezel, Fred Löwe



World Food

INVOICE 11-01/00003

Programme

The Food Aid Organization of the United Nations System

Issued To: EMB-NL (A/C 2000771)
Att: Operation - Manager
Khartoum - Sudan

Date: 20th January 2011

DESCRIPTION		AMT USD
<u>Dedicated flight charges as per route below:-</u> January 04 th 2011 KRT-KAD-JUB		US\$ 7,550.00
Amount in words: US Dollars: Seven Thousand Five Hundred Fifty Only		US\$ 7,550.00

The above invoice will be charged to your account with UNHAS. You are kindly Requested to make sure sufficient money is deposited to your account to cover this charter invoice.

56049

This invoice is for your record purpose only.

Thank you & best regards,

~~Signature~~
MM/SM-HAS/FU



~~Signature~~
Loic L...
Regional... UNHAS

Amarat St. 33, Khartoum
P.O. Box 913, Khartoum
SUDAN

Phone : +249 83 587389
Fax : +249 83 587398



K+K Hôtel Cayré

4, Boulevard Raspail, 75007 Paris, France
Tel: +33-1-45 44 38 58, Fax: +33-1-45 44 98 13, E-mail: cayre@kkhotels.fr
www.kkhotels.com

Ambassade des Pays-Bas
Bureau de l'Ambassadeur

7 Rue Eblé
75007 Paris

Paris, le 10.02.11	Facture Numéro: 147923
ID Hôtel:	Référence Numéro: 175814

Ch#	Nom	Arrivée / Prestations	Nbre	Prix U.	Total
506	Knapen	09.02.11 100 Hébergement	1	360,00	360,00
506	Knapen	10.02.11 Débiteur	1	-360,00	0,00

Dans l'attente de votre aimable règlement sous 15 jours, par chèque ou par virement bancaire, à l'ordre du K+K Hôtel Cayré au CIC Bac, Code Banque 30066, Code Guichet 10041, compte no : 00010555301, clé 32. D'avance, nous vous en remercions.

Total EUR: - 360,00

Balance EUR: 360,00

T.V.A.	19,6 %	5,5 %
Taxe	0,00	18,77
Net	0,00	341,23
Brut	0,00	360,00

Caissier: [Signature]

Visit our new Webside / Visitez notre site:
www.kkhotels.com

Hôtel Cayré S.A.S. au capital de € 148.668,28. R.G.S. PARIS B 552 143 273. T.V.A. FR 19 552 143 273
Crédit Industriel et Commercial, Banque: 30066, Guichet: 10041, N° de Compte 00010555301, CLE RIB 32
IBAN FR76 3006 6100 4100 0105 5530 132. BIC/SWIFT: CMCI FR PP

Hotellkosten

Naam	Doorbelasten aan Ministerie:	Afdeling	Kamer	Totaal	Kosten kamer	Kosten ontbijt
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Staatssecretaris Ben Knapen	BZ	B	422	370,-	340,-	30,-

Europese Raad, 4 februari 2011
Akkoord Antiel

[Redacted signature]

datum: 2 maart 2011

Gaarna over betalen en kosten doorbelasten

Bijgaand de rekening van het SOFITEL

TOTALE KOSTEN

HOTEL REKENING

[Redacted total costs]

[Redacted hotel bill]



GlobeGround
Berlin

allword 18/2/11

GlobeGround Berlin GmbH & Co. KG, Postfach 97 02 63, D-12702 Berlin

Botschaft des Königreiches
der Niederlande

Klosterstrasse 50
D-10179 BERLIN

Belegnr./datum 392992 / 16.02.2011
Kunde 6101707

Sachbearbeiter
Telefon
Fax
Mail

Rechnung

Flughafen Berlin-Tegel

Für unsere Leistungen berechnen wir Ihnen folgenden Betrag:
Zeitraum: 07.02./ 08.02.2011

1,00 ST VIP-Service
für S.E. Herrn Ben Knäpen und
Begleitung

PLZ	BLD
Postnr.	2011 00 966
PLZ	113/4
PLZ	ALL
Revertl.	18/2/11

EUR 280,00

Nettosumme EUR 280,00
19,00 % MWST von EUR 280,00 EUR 53,20

Gesamtsumme EUR 333,20

Zahlbar: Bis zum 02.03.2011 ohne Abzug auf unser Konto 407994300
bei der Commerzbank AG BLZ 500 400 00

U3. 2119127

GlobeGround Berlin GmbH Co. KG
Amtsgericht Potsdam HRA 4 899 P
Persönlich haftende Gesellschafterin:
GlobeGround Beteiligungs GmbH
Amtsgericht Potsdam HRB 21 381 P

Commerzbank AG
Konto 407994300
BLZ 500 400 00
BIC: COBADE33
IBAN: DE74 5004 0000 0407994300

Geschäftsführung:
Bernhard Alvensleben

UST-IdNr. DE 136629894
Steuernr.: 49/106/04886





AÉROPORTS DE PARIS

N° 0090351949

Page 1/1

FACTURE
Invoice

Notre référence 00AC066501
Our reference

Date Date	18/02/2011	Terrain Ground	
Payable le To be settled	18/03/2011	Convention Contract	
Période facturée Period		Avenant Endorsement	
		N° client facturé Customer number	0010659602
Client bénéficiaire	AMBASSADE DES PAYS BAS		

AMBASSADE DES PAYS BAS
SERVICE DU PROTOCOLE
7 R EBLE
75007 PARIS
FRANCE

A022FR1 - 55 - 92

Pour information sur le contenu de ce document, contacter
For any information about the content, please contact

En cas de réclamation, écrire à
For any claim please write to

Aéroports de Paris Service Comptabilité Clients / Orly Fret 805 / 94548 ORLY AÉROGARE Cedex /
Fax : 01 49 75 27 71

Montants en EUR
EUR amounts

Désignation Designation	Quantité Quantity	Unité Unit	PU Brut Brut UP	Montant brut HT Gross Amount	Cond. Part. Condition	Montant net HT Amount ex VAT	TVA VAT
salon 200 M. KNAPEN Hubertus Ben; MINISTRE des Aff 9/2/2011, KL 1223 - Npax:4 Nacc:1 Période du 09/02/2011 au 09/02/2011 CDG 2 TERMINAL A	1.000	FOR	259.2000	259.20		259.20	19.60
Véhicule supplémentaire (3 places) Période du 09/02/2011 au 09/02/2011 CDG 2 TERMINAL A	1.000	FOR	83.6100	83.61		83.61	19.60
Véhicule (3 places) Période du 09/02/2011 au 09/02/2011 CDG 2 TERMINAL A	1.000	FOR	83.6100	83.61	83.61	0.00	19.60
Supplément PAX (à partir de 4 personnes) Période du 09/02/2011 au 09/02/2011 CDG 2 TERMINAL A	1.000	FOR	6.6900	6.69		6.69	19.60

REFERENCE A RAPPELER LORS DE VOTRE REGLEMENT Point out your payment reference	
N° client Customer number	0010659602
N° de pièce Document number	0090351949
Montant (EUR) Amount	418.00

Montant HT VAT base	Code Code	TAUX VAT rate	Montant TVA VAT amount
349.50	A8	19.60	68.50

Total HT Total ex. of taxes	349.50
Total TVA VAT total	68.50
Montant TTC Amount incl. taxes	418.00
NET A PAYER Net to pay	418.00

AUTORISATION DE PAIEMENT DE LA TVA SUR LES DEBITS

Société anonyme au capital de 296 881 806 euros - SIREN 552 016 828 RCS Paris - N° TVA intracommunautaire FR 33 552 016 628
Siège social : 291 boulevard Raspail - 75675 Paris cedex 14 - Tél. +33 (0)1 43 35 70 00 - www.aeroportsdcparis.fr

F-152 P-003/008 T-437

+33-1-40-62-34-30

DE-AMBASSADE DES PAYS BAS

14:43 11-03-2011

35 (100)

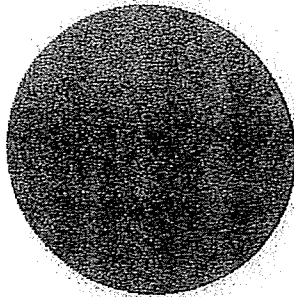
5
nut (121650)

12 (200)
nut (130166)

SOFITEL
LUXURY HOTELS
BRUSSELS EUROPE

Chambre : 9067
Arrivée : 20/02/11
Départ : 25/02/11

Page : 1



LEVERANCIERSNR	200003850
BOEKSTUKNR.	110005838
BUDGETHA DER	ADL
ACTIVITEITNAAM	dienshuis 204-20
REKONTOGROEP	1015502
KOSTENCENTRUM	103407-20100
REF. CODE	
REL. VER. NAAM	2011001499+144610
LEV/BETAVK	AFD
P-VERKL.	NAAM DATTEN PAR
MINISTERIE VAN BUITENLANDSE ZAKEN - DIRECTIE-DI	101311
BUTZUIDENHOUTSEWEG, 67	10/3/11

2594 AC DEN HAAG

NETHERLANDS

ONTVANGEN
- 9 MRT 2011
FEZ/TR/DC

A/R N° : 100315

Caisse : 5
Sofitel Brussels Europe, 25/02/11

INVOICE 117196
ZAKEN MINISTERIE VAN BUITENLANDSE MINBUZA NL*

Date	Description	Qté	P.U.H.T	Total H.T.	TVA	P.U. TTC	Total TTC EUR
22/02	420 KNAPEN Hébergement B	1	174.53	174.53	2	185.00	185.00

Concurrence fee 10000 S 600 80g 1000

SAHARA RESORT HOTEL

Juba Air Port Street

RECEIPT

No. 2612

Date 2-2-11/10

Name

Netherland Embassy

Company

Room No.

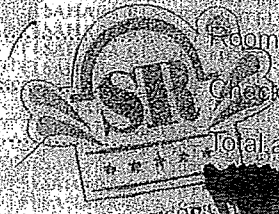
Room Type

Check in Date

Check out Date

Deposit

Total amount 6000



SAHARA RESORT HOTEL
JUBA SUDAN
FOR SAHARA RESORT HOTEL



B

€ 161,40

KNAPEN, BEN
X

ROOM NUMBER 4001/K1J
 ARRIVAL DATE 07/02/2011 08:38:00
 DEPARTURE DATE 08/02/2011
 ADULT/CHILD 1/0
 ROOM RATE 0.00
 RATE PLAN L-COR14
 AL:
 Hhonor #
 VAT # 21210273
 FOLIO NO/CHE 391850 A

VAT INVOICE 1792423
 CONFIRMATION NUMBER: 3411830889

08/02/2011 PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
07/02/2011	LOBBY LOUNGE # 4411		3268529	€28.75		
08/02/2011	MC *7418		3268826		€28.75	
				AMOUNT		€0.00
TAX SUMMARY						
	TRADE RECEIVABLE NET 19.00%		€24.16			
	TRADE RECEIVABLE NET 7.00%		€0.00			
	TRADE RECEIVABLE NET 0.00%		€0.00			
	VAT AT 19%		€4.59			
	VAT AT 7%		€0.00			
	TRADE RECEIVABLES INCL. VAT		€28.75			
Guest Signature _____						

DER VERKAUF VON WLAN ACCESS CARDS ERFOLGT IM NAMEN UND AUF RECHNUNG DER SWISSCOM
 GMBH. GEBUCHTE MASSAGEN WERDEN IM AUFTRAG VON FRAU KARIN APELT, HEILPRAKTIKERIN, IN
 RECHNUNG GESTELLT. PAY TV WIRD IM NAMEN DER FIRMA ACENTIC VERRECHNET.

APPROVAL AMOUNT €28.75 APPROVAL CODE 056344
 TransactionID: 3268826 AMOUNT -€28.75

Drankje met delegatie tijdens dienstreis Berlijn 07-08 februari 2011.

208 / 37528

Hilton Berlin
 Mohrenstraße 30, 10117 Berlin, Deutschland
 Tel: +49 (0)30 2023-0, Fax +49 (0)30 2023-4269
 E-Mail: info.berlin@hilton.com
 Hilton Reservierung & Kundenservice: 00 800-444 58 667

Domhotel GmbH
 Amtsgericht Charlottenburg: HRB 34281
 USt-ID DE 137182025, Steuer-Nr. 21 210 273
 Commerzbank Berlin (BLZ 200 400 00), Konto 191 115 500
 BIC: COBADE33XXX, IBAN: DE32 1004 0000 0191 1155 00
 Geschäftsführer: Ronald A. van Weezel, Fred Löwe

INGEKOMEN
10 MRT 2011

Factuur

Ministerie van Buitenlandse Zaken
T.a.v. FEZ/TR/DC
tav Inz. ALL/R
Postbus 20061
2500 EB Den Haag

ONTVANGEN
10 MRT 2011
FEZ/TR/DC

Amsterdam Airport Schiphol
Business Area Aviation
Postbus 7501, postloc. 99-99
1118 ZG Schiphol
Telefoon +31 (0) 20 6012180

Factuurnummer : 14601057
Debiteurnummer : 5422
Factuurdatum : 08-03-2011

Pagina : 1-1
Uw referentie :
Onze referentie :

Omschrijving	Bedrag
--------------	--------

Gebruik faciliteiten VIP centrum.

2011-02-07 (93980)

Z.E. prof.dr. H.P.M. Knapen
vertrek naar: Berlijn per KL 1821

Gebruik faciliteiten VIP centrum.

2011-02-08 (93981)

Z.E. prof.dr. H.P.M. Knapen
aankomst uit: Berlijn per KL 1822

Gebruik faciliteiten VIP centrum.

2011-02-09 (93982)

Z.E. prof.dr. H.P.M. Knapen
vertrek naar: Parijs per KL 1223

Gebruik faciliteiten VIP centrum.

2011-02-17 (94084)

Z.E. prof.dr. H.P.M. Knapen
aankomst uit: Kigali per KL 0564



heen
retour } 205

LEVERANCIERSNR.	20006199
BOEKSTUKNR.	110006044
BUDGETHOUDER	ALL
ACTIVITEIT	dienstreizen
REK.SOORT	1015502
KOSTENSOORT	10340
REF.CODE	[REDACTED]
REL/VERPL.NR.	20110014461 & 1079
LEV/BET AKK.	AFD NAAM DATUM PAR
P-VERKL.	BS [REDACTED] 14/3 [REDACTED]
A-VERKL.	FEZ/TR/DC [REDACTED] 16/3/11 [REDACTED]
R-VERKL.	[REDACTED] 18/3/11 [REDACTED]

430,00

500,00

360,00

640,00

ST
522 60
E 261

heen
204

retour
206

E 261

Bedrag exclusief BTW
BTW 19 % over 1.930,00
Uw BTW nummer

EUR 1.930,00
EUR 366,70

TOTAAL TE VOLDOEN EUR 2.296,70

Dit factuurbedrag dient binnen 14 dagen na factuurdatum te zijn voldaan.
Voor elke maand, of gedeelte daarvan, dat betaling later plaatsvindt is een
vertragsrente verschuldigd van 1% van het factuurbedrag.

BANKREKENINGNUMMER: 48.67.49.304

Vliegticket	: QATAR AIRWAYS	Documentnummer : 1572795856780	Ref	: X37JJJ	
Vertrekdatum	: 08/03/2011				
Route	: AMSTERDAM / MUNICH / DOHA / BRUSSELS				
Ticketprijs	: 2475,00	Tax : 130,57	Tickettype	: Restricted Fare Business	2605,57
Besparing	: 4932,00		Dossiernr.	: 801894911	
Passagier	: KNAPEN HUBERTUS MR				
<hr/>					
Fee Air Ticket :					
Passagier	: KNAPEN HUBERTUS MR		Dossiernr.	: 801894911	1,00
<hr/>					
Comission Pass Back Air :					
Passagier	: KNAPEN HUBERTUS MR		Dossiernr.	: 801894911	-7,43



No D'IMPOT : A0700063C
 R.C. No 791 KIN
 IDENT. NAT. 01-450-A27467F

GRAND HOTEL
 KINSHASA

IMPORTANT: VOTRE PAIEMENT EST DU DANS LES HUIT JOURS. TOUTE FACTURE NON RETOURNEE ENDEANS LES HUIT (8) JOURS EST CONSIDEREE COMME UNE CREANCE CERTIFIEE. TOUT REGLEMENT DEPASSANT 30 JOURS ENTRAINERA UNE MAJORATION DE 10% MENSUEL.
 IMPORTANT: YOUR PAYMENT IS DUE WITHIN 8 DAYS. EVERY INVOICES NOT RETURNED WITHIN EIGHT (8) DAYS ARE CONSIDERED AS CERTIFIED CREDENCES. 10% MONTHLY SHOULD BE ADDED IF NOT PAID WITHIN 30 DAYS.

AMBASSADE DES PAYS-BAS

ROOM NUMBER : 1550
 ARRIVAL DATE : 13-FEB-11
 DEPARTURE DATE : 14-FEB-11
 AR NUMBER : 020520
 PAGE NUMBER 1 of 1
 INVOICE

INVOICE NUMBER: 66427
 FOLIO NUMBER: 118868
 KNAPEN, HUBERTUS PETRUS M

Date	Description	Charges USD	Payments USD
13-02-11	ROOM CHARGE	185.00	
13-02-11	TOURISM & LOCAL TAX - TAXE TOURISME	9.25	
13-02-11	SERVICE CHARGE	12.95	
Total		207.20	0.00
Balance		207.20	

GRANDS HOTELS DU CONGO S.C.A.R.L. - B.P. / P.O. BOX 9.535 - KINSHASA - R.D.C.
 VODAGOM : +243 081 61 10 003 - OASIS : +243 8916 660 7 61 / 62 / 63

CASHIER

Signature

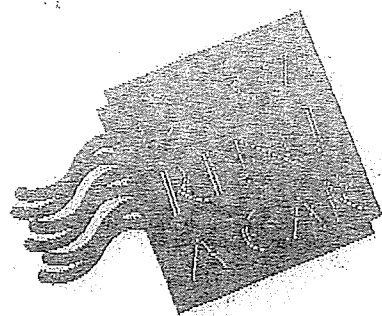
Signature

GUEST
SIGNATURE

→ E 185,70

TOUTE FACTURE NON RETOURNEE
 ENDEANS HUIT (8) JOURS EST CONSIDEREE
 COMME UNE CREANCE CERTIFIEE.
 TOUT REGLEMENT DEPASSANT 30 JOURS
 ENTRAINERA UNE MAJORATION DE 10% MENSUEL
GRAND HOTEL
 KINSHASA

شركة أجرة السيارات
DJERBA RENT A CAR



Facture N°991/03/2011

Djerba Rent A Car
 Route Djerba avenue Mohamed V
 Tél 75 69 15 52 Fax 75 68 46 00
 Site web: www.djerbarentacar.com
 E-mail : reservation@djerbarentacar.com
 R.L.B : 08039 0 13061 0000135 30 BIAT ZARZIS

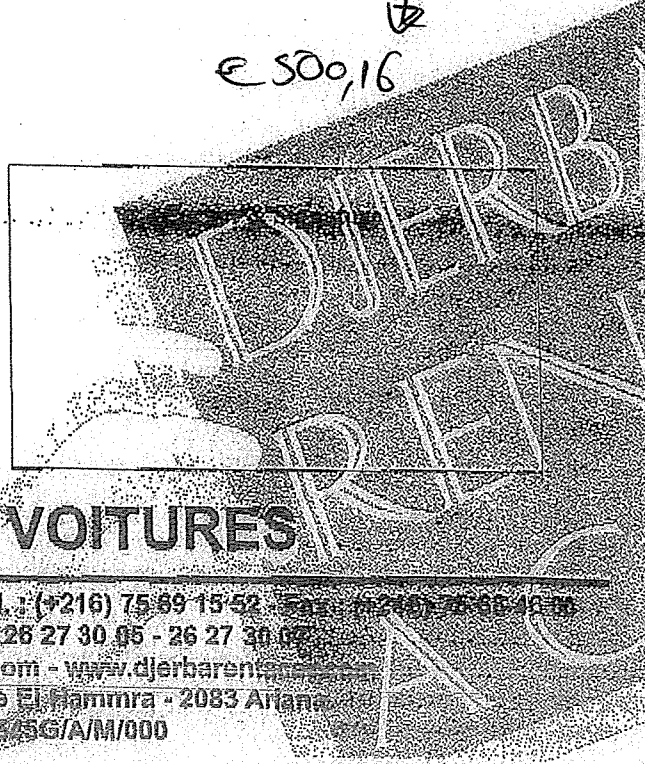
Date : 15/03/2011
 Client :

Date Départ	Durée	Marque de Voiture	Immatriculation	Prix/jour	Montant/HT
15/03/2011	1 JOUR	PEUGEOT 407	250.000	250.000
15/03/2011	1	CHAUFFEUR	30.000	30.000
15/03/2011		GASOIL		40.000	40.000
TOTAL					320.000

↓
 € 500,16

Arrêté la présente facture à la somme de : TROIS
 CENTS VINGT DINARS.

Agence
 Zarzis 4170 Av. Mod V
 Tél/Fax : 75 634 669
 GSM : 97 267 319
 GSM : 26 273 002
DJERBA RENT A CAR



LOCATION DE VOITURES

Agence Zarzis : Avenue Mohamed V - 4170 Zarzis - Tél. : (+216) 75 69 15 52 - Fax : (+216) 75 68 46 00
 GSM : 24 58 46 00 - 26 27 30 02 - 26 27 30 95 - 26 27 30 07
 E-mail : reservation@djerbarentacar.com - www.djerbarentacar.com
 Siège et Agence Centrale : 11, Rue El Mammra - 2083 Ariana
 Matricule fiscal : 543545G/A/M/000

CANCELLATION FEE TICKET



JUBA - NAIROBI



Date 8/3/11

KCB BULUK - JUBA SUDAN
P.O. BOX 47, KCB PLAZA, BULUK

01-804

pay EMBASSY OF THE KINGDOM OF NETHERLANDS or Order

SDG 318-00

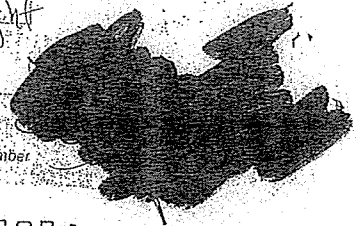
Sudanesse Pound Three thousand one hundred sixty eight

Authorised Signatory Below

HIGHLIGHT TRAVEL SS LTD. BCD TRAVEL

Cheque Number Bank Code Account Number

000171018043115500018809



Deal B = SDG 312
€ 95,86

SOFITEL
LUXURY HOTELS

BRUSSELS EUROPE

Kamer 420
Aankomst 21/02/11
Vertrek 22/02/11

Pagina 1

Dhr. BEN KNAPEN

NETHERLANDS

Kassa : 1
Sofitel Brussels Europe, 22/02/11

FACTUUR 116796

Datum	Omschrijving	Aantal	E.P. Netto	Netto	BTW	E.P. Bruto	Bruto EUR
21/02	Bar Nacht CHECK #5395	1	17.36	17.36	3	21.00	21.00
22/02	Mastercard [REDACTED]				3		-21.00

Totaal Debet 21.00
Totaal Credit -21.00
Saldo 0.00

BTW Detail	BTW EUR	Netto EUR	Bruto EUR
0-BTW Vrijgesteld	0.00	0.00	0.00
1-BTW 0.00%	0.00	0.00	0.00
2-BTW 6.00%	0.00	0.00	0.00
3-BTW 21.00%	3.64	17.36	21.00
4-BTW 12.00%	0.00	0.00	0.00
5-NVT/NA	0.00	0.00	0.00
Totaal	3.64	17.36	21.00

SOFITEL EUROPE
BRUXELLES
Terminal: 01372271 Merchant: 17936519
Period: 1646 Transaction: 00003074

MASTERCARD

1
KNAPEN/HUBERTUS
SALE AFTER RSV
Date: 22/02/2011 08:51

Auth. code: 853712

Atos Worldline

Total: 21,00 EUR

Leesmethode: Chip

**DANK U
TOT ZIENS**



SOFITEL BRUSSELS EUROPE - PLACE JOURDAN 1 - 1040 BRUSSELS - BELGIUM
TEL +32 2 235 51 00 - FAX +32 2 235 51 01 - E-MAIL H5282@SOFITEL.COM - WWW.SOFITEL.COM

LIMITED LIABILITY CORPORATION SA/NV JOURDAN BRUSSELS HOTEL - PLACE JOURDAN 1 - 1040 BRUSSELS - BELGIUM
TVA : BE 0879 348 550 - DOMICILIATION BANCAIRE : INC - 310-1959093-70 - IBAN : BE 60 3101 9590 9370 - CODE BIC (SWIFT) : BBRUBEBB

* * * Kundenbeleg * * *
Guy Restaurant am
Gendarmenmarkt
Jägerstr. 59
10117 Berlin
Tel.: 030 / 20942600

Datum 07.02.11 14:11 Uhr
Beleg-Nr. 2864
Trace-Nr. 005659

Bezahlung
MASTERCARD
KNAPEN/HUBERTUS

gültig bis [REDACTED]
UU-Nr. 510038244
Genehmigungs-Nr. 801386
Terminal-ID 65523031
Pos-Info 00 054 03
AS-Zeit 07.02. 14:11 Uhr

EMU-Daten 0000008000/EBO
0 /// 1E0300 / 90029000023
0300000008000EB0001/FFE4
0757/40

AS-TID = 13F23031

AS-Proc-Code = 00 054 73

Capt.-Ref. = 0284

AID59: 074188

Betrag EUR 55,00

Trinkgeld EUR _____

Gesamtsumme EUR _____

Zahlung erfolgt

Bitte Beleg aufbewahren

Unterschrift Kunde

Guy

RECHNUNG

Tisch 1

2 x 7,50
[REDACTED] 15,00
2 x 17,00
[REDACTED] 34,00
MWST 19 % 7,82
Netto 41,18
Gesamtrech.-Betrag 49,00
Eurocard 49,00

Rechnungs-Nummer [REDACTED]
[REDACTED] 2 07-02-11

Unsere St.Nr. 34/324/53061

[REDACTED] [REDACTED]
[REDACTED] [REDACTED]
Berlin

RESTAURANT WEINKELLER SALON
JÄGERSTRASSE 59-60 10117 BERLIN MITTE
TELEFON 030/20 94 26 00 TELEFAX 030/20 94 26 10
GEOFFNET MONTAG - FREITAG VON 12-15 UHR UND 18-1 UHR
SAMSTAG VON 18-1 UHR SONNTAG GESCHLOSSEN

Nota Nummer 1630055

Vliegticket	: K.L.M.	Documentnummer : 0742796176301	Ref	: 8M99CA	
Vertrekdatum	: 10/04/2011				
Route	: AMSTERDAM / ROME (FCO) / AMSTERDAM				
Ticketprijs	: 1060,00	Tax : 114,93	Tickettype	: Negotiated Fare Business	1174,93
Besparing	: 7169,25		Dossiernr.	: 801925500	
Passagier	: KNAPEN HUBERTUS MR				

Fee Change Before Ticketing :					
Passagier	: KNAPEN HUBERTUS MR		Dossiernr.	: 801925500	0,00

Fee Change Before Ticketing :					
Passagier	: KNAPEN HUBERTUS MR		Dossiernr.	: 801925500	0,00

Fee Air Ticket :					
Passagier	: KNAPEN HUBERTUS MR		Dossiernr.	: 801925500	1,00

Vliegticket	: K.L.M.	Documentnummer : 0742796184000	Ref	: 8NAE55	
Vertrekdatum	: 13/04/2011				
Route	: AMSTERDAM / BERLIN (TXL)				
Ticketprijs	: 413,00	Tax : 64,57	Tickettype	: Restricted Fare Business	477,57
Besparing	: 58,00		Dossiernr.	: 801926226	
Passagier	: KNAPEN HUBERTUS MR				

Fee Air Ticket :					
Passagier	: KNAPEN HUBERTUS MR		Dossiernr.	: 801926226	1,00

Vliegticket	: BRITISH AIRWAYS	Documentnummer : 1252796184001	Ref	: 8NAE55	
Vertrekdatum	: 15/04/2011				
Route	: LONDON (LHR) / NEW YORK (JFK)				
Ticketprijs	: 3770,00	Tax : 319,63	Tickettype	: Restricted Fare Business	4089,63
Besparing	: 1170,00		Dossiernr.	: 801926226	
Passagier	: KNAPEN HUBERTUS MR				

Fee Air Ticket :					
Passagier	: KNAPEN HUBERTUS MR		Dossiernr.	: 801926226	1,00

Commission Pass Back Air :					
Passagier	: KNAPEN HUBERTUS MR		Dossiernr.	: 801926226	-11,31

Vliegticket	: K.L.M.	Documentnummer : 0742796184002	Ref	: 8NAE55	
Vertrekdatum	: 17/04/2011				
Route	: WASHINGTON (IAD) / AMSTERDAM				
Ticketprijs	: 2631,00	Tax : 18,45	Tickettype	: Restricted Fare Business	2647,45
Besparing	: 2917,00		Dossiernr.	: 801926226	
Passagier	: KNAPEN HUBERTUS MR				

Fee Air Ticket :					
Passagier	: KNAPEN HUBERTUS MR		Dossiernr.	: 801926226	1,00

ONTVANGEN
12 APR 2011
FEZ/TR/DC



Factuur

Ministerie van Buitenlandse Zaken
T.a.v. FEZ/TR/DC
tav Inz. ALL/R
Postbus 20061
2500 EB Den Haag

Amsterdam Airport Schiphol
Business Area Aviation
Postbus 7501, postloc. 99-99
1118 ZG Schiphol
Telefoon +31 (0) 20 6012180

Factuurnummer : 14601148
Debiteurnummer : 5422
Factuurdatum : 11-04-2011

Pagina : 1-1
Uw referentie :
Onze referentie :

Omschrijving	Bedrag
--------------	--------

Gebruik faciliteiten VIP centrum.
2011-03-08 (94436)
Z.B. prof.dr. H.P.M. Knapen
vertrek naar: München per LH 2305

360,00

STAS: € 261,80

LEVERANCIERSNR.	20006100			
BOEKSTUKNR.	110008721			
BUDGETHOUDER	OKP BSG ALL			
ACTIVITEIT/TAAK	dienstreis 20g			
REK.SOORT/SBE	1015802			
KOSTENSOORT	10340			
REF.CODE	[REDACTED]			
REL./VERPL.NR	2010014461-1070			
	AFD	NAAM	DATUM	FAC
LEV/BET AKK.	B	[REDACTED]	15/04/11	[REDACTED]
P-VERKL.	[REDACTED]	[REDACTED]	4/5/11	[REDACTED]
A-VERKL.	FEZ/ku	[REDACTED]	12/5/11	[REDACTED]
R-VERKL.				



Bedrag exclusief BTW
BTW 19 % over
Uw BTW nummer

EUR	360,00
-	68,40

TOTAAL TE VOLDOEN

EUR	428,40
-----	--------

Dit factuurbedrag dient binnen 14 dagen na factuurdatum te zijn voldaan.
Voor elke maand, of gedeelte daarvan, dat betaling later plaatsvindt is een
vertragsrente verschuldigd van 1% van het factuurbedrag.

BANKREKENINGNUMMER: 48.67.49.304

Amsterdam Airport Schiphol, handelsregister Amsterdam: 34166584, BTW-nr: NL810336406B01
BIC ABNANL2A, IBAN NL20ABNA0486749304
Bankrelatie: ABN AMRO Bank, Postbus 7585, 1118 ZH Luchthaven Schiphol



Hotel S. Anselmo **** Piazza S. Anselmo, 2 - ROMA
 Hotel Villa S. Pio **** Via S. Melania, 19 - ROMA
 Hotel Aventino *** Via S. Domenico, 10 - ROMA

Aventino S. Anselmo Hotels s.r.l.

ROMA - ITALY - 00153 ROMA - Piazza S. Anselmo, 2 - C.F.P. IVA 04373411008
 Tel. 06570057 (r.a.) - Fax 065782604 - 063731112
 Internet: www.aventinohotels.com - E-mail: info@aventinohotels.com

Fattura - 511

Camera

Data

503

12/04/2011

n° persone

1

Cliente

Data arrivo

HUBERTUS KNAAPEN

10/04/11

Destinatario

Data partenza

RAPP.PERMANENTE PAESI BASSI
 VIA DELLE TERME DECIANE, 6
 00153 ROMA RM IT p.i. 80425770585-

12/04/11

Note - Pagamento

Data	Camera	Descrizione dei servizi	IVA	Importo
10/04	503	BED AND BREAKFAST	10	165,00
10/04	503	RISTORANTE	10	126,00
11/04	503	BED AND BREAKFAST	10	165,00
11/04	503	MINI BAR VILLA SAN PIO F	10	3,00

ROMA CAPITALE
 Associo con... di soggiorno per euro...
 Del. C.C. 28/29 luglio 2010, n. 67

Corr. Sosp. : 459,00

Imponibile	Aliquota	I.V.A.	Totale conto	€
417,27	10	41,73		459,00
			Caparra	€ 0,00
			Totale Netto	€ 459,00



La ringraziamo di aver soggiornato presso di noi.
 Thank you for staying with us.

Angela Pardi

Barcodir	LLLLLLL
Canoni	10340
Canone	11815602
Canone	111111111111
Verpl.nr.	12101110011446
Ref.kode	LLLL
Datum	13-4
Funcio	PLV. HBV.

/10
XAC 303233
RICEVUTA FISCALE
Legge 30 dicembre 1991 n. 413



Hotel S. Anselmo **** Piazza S. Anselmo, 2 - ROMA
 Hotel Villa S. Pio *** Via S. Melania, 19 - ROMA
 Hotel Aventino *** Via S. Domenico, 10 - ROMA

Aventino S. Anselmo Hotels s.r.l.

ROMA - ITALY - 00153 ROMA - Piazza S. Anselmo, 2 - C.F./P. IVA 04375411008
 Tel. 06570057 (r.a.) - Fax 065783604 - 065741112
 Internet: www.aventinohotels.com - E-mail: info@aventinohotels.com

Ricevuta Fiscale - 4191

Camera

Data

503

12/04/2011

1

n° persone

Cliente

Data arrivo

HUBERTUS KNAPEN

10/04/11

Destinatario

Data partenza

12/04/11

Note - Pagamento

Data	Camera	Descrizione dei servizi	IVA	Importo
12/04	503	CONTRIBUTO DI SOGGIORNO	FCAM	4,00

Registri I.Z.L. - Sede Legale: Via Condottaria, 16 - 00100 Anagni (RM) - S.M. di S. Maria della Croce, 5 - 00100 Pomezia (RM) - Aut. Min. n. 10/25257 del 17/05/2007

/10
XAC 303216

ROMA CAPITALE
 Assolto con... di soggiorno per euro 4,00
 Del C.C. 28/23 luglio 2010, n. 67

FATTURA / RICEVUTA FISCALE
 (Legge 30 dicembre 1991, n. 413)

Corr. Pag.: 4,00

Imponibile	Aliquota	I.V.A.	Totale conto	€	
				€	4,00
			Caparra	€	0,00
			Totale Netto	€	4,00



La ringraziamo di aver soggiornato presso di noi
 Thank you for staying with us.



Vliegticket	: LUFTHANSA	Documentnummer : 2202796331478	Ref	: 6XOSAC	
Vertrekdatum	: 28/04/2011				
Route	: AMSTERDAM / FRANKFURT / AMSTERDAM				
Ticketprijs	: 536,00	Tax : 138,93			
Besparing	: 468,00		Tickettype	: Restricted Fare Business	674,93
Passagier	: KNAPEN HUBERTUS MR				
			Dossiernr.	: 801940409	
Fee Air Ticket:					
Passagier	: KNAPEN HUBERTUS MR				
			Dossiernr.	: 801940409	1,00

Vliegticket	: TAROM	Documentnummer : 2812796378423	Ref	: YC8ELR	
Vertrekdatum	: 10/05/2011				
Route	: AMSTERDAM / BUCHAREST / SOFIA				
Ticketprijs	: 410,00	Tax : 106,23	Tickettype	: Restricted Fare Business	516,23
Besparing	: 639,00		Dossiernr.	: 801945326	
Passagier	: KNAPEN HUBERTUS MR				
Fee Change Before Ticketing :					
Passagier	: KNAPEN HUBERTUS MR		Dossiernr.	: 801945326	0,00
Fee Air Ticket :					
Passagier	: KNAPEN HUBERTUS MR		Dossiernr.	: 801945326	1,00
Commission Pass Back Air :					
Passagier	: KNAPEN HUBERTUS MR		Dossiernr.	: 801945326	-1,23
Vliegticket	: BULGARIA AIR	Documentnummer : 6232796378424	Ref	: YC8ELR	
Vertrekdatum	: 13/05/2011				
Route	: SOFIA / AMSTERDAM				
Ticketprijs	: 280,00	Tax : 62,00	Tickettype	: Restricted Fare Business	332,00
Besparing	: 425,00		Dossiernr.	: 801945326	
Passagier	: KNAPEN HUBERTUS MR				
Fee Air Ticket :					
Passagier	: KNAPEN HUBERTUS MR		Dossiernr.	: 801945326	1,00
Commission Pass Back Air :					
Passagier	: KNAPEN HUBERTUS MR		Dossiernr.	: 801945326	-0,84

The Dupont Circle Hotel
WASHINGTON DC

Royal Netherlands Embassy
4200 Linnean Ave NW
Washington DC 20008
United States

Arrival Date: 04-15-11
Departure Date: 04-29-11
Res No: 27139956
Room No: 9021
Cashier: 40031
Voucher/P.O. No:
Ext Ref: 1514053
Folio No: 89126
Invoice Date: 04-29-11
Invoice No.: 14096

Guest Name: Embassy of Netherlands-Annual Financial
AR Number: 803922

INVOICE

Guest Bill

Date	Charge description	Reference	Charges (\$)	Payment (\$)
04-16-11	Room Excl. Tax	Routed From Knapien Ben Of	420.00	
04-17-11	Cafe Dupont Breakfast	Room# 903 : CHECK# 0211942 Routed From Knapien Ben Of Room #903	22.80	
04-17-11	Cafe Dupont Breakfast	Room# 903 : CHECK# 0211058 Routed From Knapien Ben Of Room #903	15.10	

364

Vliegticket : AUSTRIAN AIRLINES Documentnummer : 257279644996/
 Vertrekdatum : 12/05/2011
 Route : SOFIA / VIENNA / AMSTERDAM
 Ticketprijs : 501,00 Tax : 105,39
 Besparing : 617,00
 Passagier : KNAPEN HUBERTUS MR

Ref : YC8ELR

Tickettype : Restricted Fare Business 606,39

Dossiernr. : 801945326

Fee BGD Travel 24-hour Service :
 Passagier : KNAPEN HUBERTUS MR

Dossiernr. : 801945326 0,00

Fee Air Ticket :
 Passagier : KNAPEN HUBERTUS MR

Dossiernr. : 801945326 1,00

Orig. nota : 1667210
 Vliegticket : BULGARIA AIR Documentnummer : 6232796378424
 Vertrekdatum : 13/05/2011
 Route : SOFIA / AMSTERDAM
 Ticketprijs : -280,00 Tax : -52,00
 Besparing : -425,00
 Passagier : KNAPEN HUBERTUS MR

Ref : YC8ELR

Tickettype : Restricted Fare Business -332,0

Dossiernr. : 801945326

Commission Pass Back Air :
 Passagier : KNAPEN HUBERTUS MR

Dossiernr. : 801945326 0,8

Vliegticket : LUFTHANSA Documentnummer : 2202796488561
 Vertrekdatum : 05/06/2011
 Route : AMSTERDAM / FRANKFURT / ADDIS ABABA / FRANKFURT / AMSTERDAM /
 Ticketprijs : 2430,00 Tax : 371,77
 Besparing : 1870,00
 Passagier : KNAPEN HUBERTUS MR

Ref : 8Q37MD

Tickettype : Restricted Fare Business 2801,7

Dossiernr. : 801956910

Fee Air Ticket :
 Passagier : KNAPEN HUBERTUS MR

Dossiernr. : 801956910 1,00

Hotelkosten
 Naam
 Doorbelasten aan Ministerie:
 Afdeling
 Kamer
 Totaal
 Kosten kamer 2e nacht
 Kosten ontbijt
 Kosten ontbijt
 Kosten 2e ontbijt

Staatssecretaris Ben Knippen
 BZ
 B
 422
 710
 340
 340

|||||

Europese Raad, 24 en 25 maart 2011
 Akkoord/ Antic

[Redacted Signature]

Gaarne hotelbetalen en kosten doorbelasten
 Bijgaand de rekening van het SOFITEL

Factuur

Ministerie van Buitenlandse Zaken
T.a.v. FEZ/TR/DC
tav Inz. ALL/R
Postbus 20061
2500 EB Den Haag

Amsterdam Airport Schiphol
Business Area Aviation
Postbus 7501, postloc. 99-99
1118 ZG Schiphol
Telefoon +31 (0) 20 6012180

Factuurnummer : 14601211
Debiteurnummer : 5422
Factuurdatum : 16-05-2011

Pagina : 1-2
Uw referentie :
Onze referentie :

Omschrijving	Bedrag
Gebruik faciliteiten VIP centrum. 2011-04-10 (94966) Z.E. prof.dr. H.P.M. Knapen vertrek naar: Rome per AZ 0111	360,00
Gebruik faciliteiten VIP centrum. 2011-04-12 (94968) Z.E. prof.dr. H.P.M. Knapen aankomst uit: Rome per KL 1598	430,00
Gebruik faciliteiten VIP centrum. 2011-04-13 (95032) Z.E. prof.dr. H.P.M. Knapen vertrek naar: Berlijn per KL 1835	290,00
Gebruik faciliteiten VIP centrum. 2011-04-18 (95033) Z.E. prof.dr. H.P.M. Knapen aankomst uit: Washington per KL 0652	290,00
Gebruik faciliteiten VIP centrum. 2011-04-28 (95310) Z.E. prof.dr. H.P.M. Knapen vertrek naar: Frankfurt per LH 989	290,00
Gebruik faciliteiten VIP centrum. 2011-04-28 (95311) Z.E. prof.dr. H.P.M. Knapen aankomst uit: Frankfurt per LH 998	290,00

523,60

523,60

523,60

523,60

heen en terug Rome

heen en terug
Berlijn, Londen,
New York & Washington

heen en terug
Frankfurt

**Flughafen Wien Aktiengesellschaft
Vienna International Airport plc.**

A-1300 Wien-Flughafen, Postfach 1
A-1300 Vienna, POB 1, Austria
Tel.: (+43-1) 7007/22108,25358,28896,22890
Fax: (+43-1) 7007/25359

Königlich Niederländische Botschaft
OPERNRING 3-5
1010 WIEN

BLZ/Sortcode BIC/SWIFT Konto#/Account#
BA-CA: 12000 BKAUATWW 697 075 000
IBAN AT57 1200 0006 9707 5000
RAIBA: 32823 RLNWATWW823 400 010
IBAN AT68 3282 3000 0040 0010
UID-NR(VAT-REG-NO): AT U15447005
E-Mail:
Kontakt/Contact: [REDACTED]
E-MAIL: INVOICES@VIENNAAIRPORT.COM

RECHNUNG / INVOICE

UID:

Kunden-Nr.	Datum	Nummer	Blatt
Customer No	Date	Number	Page
332700	17.05.2011	512482W11	1

Bei Bezahlung bitte anführen - Please quote when making payment

Pos.	Menge	Einh	Text	Leistungsdatum	%MWSi	Betrag
item	Qty	Unit		Date	%V.A.T.	Amount
			Leistungen VIP	01.05.2011 - 31.05.2011		
1			VIP Abfertigung über Priority Te VIP Handling w/o Salon		20	313,00
2			Zusaetzliche Abfertigung Priorit Additional VIP Handling Priority Termina		20	210,00
3			zus.Gebühr p.Pax Priority Termin add. Fee per pax Priority Termina		20	58,00
4			Konsumation lt. Orig.RE PRIO		0	18,10
			20% MWSi:V.A.T.			581,00
						116,20

Kosten VIP Room vlieg veld wenen Staatssecretaris

Budgethouder	ALL	Endbetrag / total
Boekstuk nummer		
Verplichtingen nr./Balans	2011061946	
Kostensoort	10340	
Referentiecode	[REDACTED]	

EUR **715,30**
RNS Alim 00038796

DVR-Nr.: 0008613, Firmenbuchgericht Landesgericht/district court: Korneuburg, Firmenbuchnr. 42984m
*) MWSi-frei laut / V.A.T. free acc. to Art. 6 Abs. 1 USTG 1994

Zahlbar innerhalb von 8 Tagen ohne jeden Abzug. Bei Nichteinhaltung werden Ihnen Verzugszinsen in der Höhe von 8% über dem Basiszinssatz der Österreichischen Nationalbank (§1333(2)ABGB) zuzüglich aller Mahn-, Anwalts- und Inkassokosten und MWSi in Anrechnung gebracht. Reklamationen können nur innerhalb von 30 Tagen ab Rechnungsdatum erhoben werden. Zahlbar und kläglich in Wien. Irrtum vorbehalten. Die gel. Waren bleiben bis zur vollständigen Bezahlung unser Eigentum.
Payable within 8 days from date of invoice without any deduction. If payment is transgressed you will be charged default interest at rate of 8% above the base rate of the Österreichische Nationalbank (§1333(2)ABGB) at the time in addition to all dunning, lawyer's and collection expenses plus V.A.T. Complaints can only be brought to attention within 30 days from date of invoice. Payable and actionable in Vienna. E. & O.E. The goods will remain the property of VIE until total payment.

449754



Hotel Taschenbergpalais Kempinski

DRESDEN

Botschaft des Koenigreichs der
Niederlande

Taschenbergpalais Kempinski Dresden, 28.04.11

Zimmer Nr. : 9924 99
Ankunft : 14.04.11
Abreise : 28.04.11
Kasse : 22 / RT
Seite/Zeit : 2 /17:16

R E C H N U N G Nr. 449754
Staatsbesuch Niederlande

Beschreibung	Datum	Debit EUR	Kredit EUR
--------------	-------	--------------	---------------

--	--	--	--

Logis 231 Knapen

601.00

Taschenberg 3 T +49 351 4912 0
01067 Dresden Germany F +49 351 4912 812
www.kempinski.com reservations.taschenbergpalais@kempinski.com

Hotel Taschenbergpalais Kempinski Dresden, Taschenberg Hotel-Betriebsgesellschaft mbH
Amtsgericht Dresden Stadt HRB 4819, Geschäftsführer: Uwe Klaus, Norbert Kipp,
Gerold J. Feld (Geschäftsführender Direktor)

Steuernr. 201 121 039 46, Ust.-Id.-Nr. DE 153 976 770
Bankverbindung: Commerzbank AG, (BLZ 350 300 00) 05 359 260 00
Swift-Code: DRESDE33, IBAN: DE44 2500 0000 0535 9260 00

Kempinski

HOTELIERS SINCE 1897



Hotel Adlon
Kempinski

BERLIN

Botschaft des Königreichs der
Niederlande

RECHNUNG

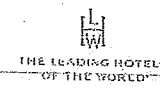
Rechnungs-Nr.: 119653 / Original
Datum : 18.05.11 / 09:55
A/R Nr. : 1100136
Gast : Neth110413

Zimmer Nr. : 9043
Anreise : 11.04.11
Abreise : 18.05.11
Seite : 3
Kassierer :

Datum	Beschreibung	Belastung	Entlastung
	[Faded text]		
	[Faded text]		
	[Faded text]		
	[Faded text]		
	[Faded text]		
	[Faded text]		
	[Faded text]		
	[Faded text]		
	[Faded text]		
	[Faded text]		
	[Faded text]		
	[Faded text]		
13.04.11	Lobby Bar Getränke	156.50	

Unter den Linden 77 T +49 30 2261 0
10117 Berlin Germany F +49 30 2261 2222
www.kempinski.com reservation.adlon@kempinski.com

Hotel Adlon GmbH
Amtsgericht Charlottenburg HRB 85793
Geschäftsführer Oliver Piller, Reto Wüster
Steuern Nr. 87 20590, Ust-Id. Nr. DE 136706000



Kempinski
HOTELIERS SINCE 1897

Bank für Sozialwirtschaft AG, Filiale Berlin, BLZ 251 205 000, Kto-Nr. 2512 051 001 001

Bucuresti Tourism SA
RADISSON BLU HOTEL
 83 - 81, Calea Victoriei Street
 District 1, Bucharest
 Nr. Reg.Com/an.: J40/167/1991
 C.I.F.: 1567802, Anchet fiscal: RO
 Banca: Piraeus - Victoria
 Cod IBAN: RO02 PIRB 4203 7032 1401 0000 - RON
 RO65 PIRB 4203 7032 1401 1000 - EUR
 RO31 PIRB 4203 7032 1401 2000 - USD
 Capital Social: 38.697.545.00 RON

Royal Netherlands Embassy
 Aleea Alexandru, nr. 20, sector 1
 Bucuresti, Romania
 9000000075912
 RO31 INGB0001000579458915
 ING Bank Nibelarf

Factura RAD 162816 20/05/2011

Room No./Conf. No.: 9071 / 7131492
 Arrival: 10.05.11
 Departure: 25.05.11
 AVR Number: DROYANE
 Guest Name: Mr. Hubertus Petrus Maria Knapp

Radisson BLU, Bucharest 20/05/2011 15:30:35 ACLM-67

Page 1 of 1

Date	Text	Exchange Rate *	Charges RON	Credits RON
10.05.11	Accommodation		630.00	
10.05.11	VAT 9%		56.70	
Total			686.70	0.00
Balance			686.70 RON	

	NET	VAT / TVA	BRUT / GROSS
Serviciu 24% TVA	0.00	0.00	0.00
Cazare 9% TVA	630.00	56.70	686.70
Neinclus in baza de impozitare	0.00	0.00	0.00
TOTAL	630.00	56.70	686.70 RON
TOTAL invoice equivalent:			686.70 RON

* The equivalent of all EUR rates are calculated in local currency (RON) using the daily exchange rates

Guest signature:

Front Desk Agent:

Thank you for choosing Radisson BLU Bucharest Hotel!

PIRAMIDE	
P	
A	
R	



IR Staatssecretaris Knapper nr. 00038796

INGB RON

Budgethouder	ALL
Boekstuk nummer	796
Verplichtingen nr. Balans	1815802/2011001486 / 1736
Cost center	10340
Cost center code	
P	Roxo
A	
R	

natural caffè

Date : 24.05.11 12:19

Description	Qt	Prix	Total
[REDACTED]	1	2,20	2,20
[REDACTED]	1	2,00	2,00
[REDACTED]	1	2,60	2,60
[REDACTED]	1	2,00	2,00
[REDACTED]	1	0,50	0,50

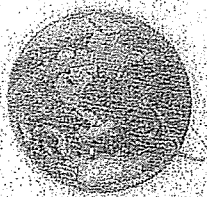
TVA 12%	HT	TVA	TTC
	0,45	0,05	0,50
TVA 21%	7,27	1,53	8,80
Total	7,72	1,58	9,30

Total: 9,30 Debours: 0,00

A PAYER 9,30 EUR

** MERCI - AU PLAISIR DE VOUS REVOIR **

17 FEB 2011



OVERSEAS SUPPLY & SERVICES (Rwanda)

VAT N°: 160972774

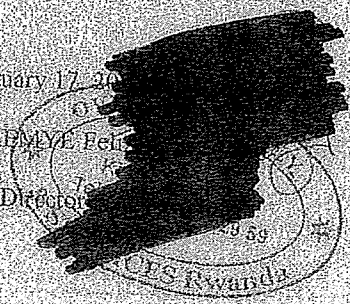
INVOICE NO 135/OSS/02/2011

TO : EMBASSADE DE PAYS BAS
KIGALI RWANDA

Description of services	Date	Number of days	Unity Price	Total Amount
Rent of one Coaster for KIGALI	February 15, 2011	1	80.000Rwf	80.000Rwf
Rent of one Coaster for KIGALI & BYUMBA	February 16, 2011	1	150.000Rwf	150.000Rwf
SUB-TOTAL				230.000Rwf
VAT of 18%				41.400Rwf
for amount of two hundred seventy one thousand four hundred Rwandan francs				271.400Rwf

A
[Redacted]
8/2/11

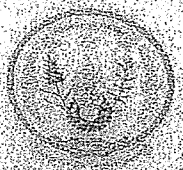
Date: February 17, 2011
HABİYAREMYE Fel
Managing Director



299

Compte N°: ECOBANK 37571-01-17 / BK 029610594
Address: City Plaza Bldg 1st floor B.P. 6610 Kigali/Rwanda
Tel: (250) 0788502959 E-mail: bakina2000@yahoo.fr
www.african-supply-services.com

08 MRP 2011



MINISTRY OF DEFENSE
B.P: 23
KIGALI- RWANDA



INVOICE FOR HELICOPTER CHARGES Invoice Number: 002/11

Customer: Embassy of the Kingdom of the Netherlands Date: 02/03/2011

Name: Embassy of the Kingdom of the Netherlands
Address: Kigali-Rwanda
Po Box: 4185 Kigali-Rwanda
Phone:
Fax:
Email:

S/No	DESCRIPTION	Flight duration	Rate/Hr	Total(USD)
1	Charge for 1 helicopter performed Netherlands Embassy missions from Kigali to Gisenyi, Musanze, Burera, Byumba and back to Kigali on 15th and 16th February 2011	Flights: 03Hr 00' Waiting: 07Hr 5'	2200 USD Waiting Charge: 300 USD	6599.9 2125
Grand Total				8,725

Amount in words: TF Eight thousands Seven Hundred Twenty Five USD Only

Prepared by: [Redacted]
Lt. Ag. PAF (RAF) [Redacted]

[Redacted Signature]
Maj. Director of Finance

66900/-

Rwanda Air Force
B.P: 3238
Tel: 0788308889/0788658389
Email: jdemall@minadef.gov.rw
kayitarech@yahoo.fr

B.P: 23
Minadef
Tel: 0788303810
Email: cks11@yahoo.fr

Bank Details
BNR: 320-10-49 (USD)

ONTVANGEN

01 JUN 2011

FEZ/TR/DC

Factuur

Ministerie van Verkeer en Waterstaat
SSO

INGEKOMEN

01 JUN 2011

Ministerie van Buitenlandse Zaken
FEZ/TR/DC
Postbus 20061
2500 EB 's-Gravenhage

LEVERANCIERSNR.	120425
BUDGETHOUDER	110012850
ACTIVITEIT/TAAK	ALL
REK.SOORT/SBE	avenstreis210
KOSTENSOORT	101302
REF.CODE	10340
REL./VERPL.NR.	2011001446
LEV. MET AKK.	AFD. NAAM DATUM PAR.
P-VERKL.	BS [redacted] 7/6/11 [redacted]
A-VERKL.	[redacted] 10/6/11 [redacted]
R-VERKL.	[redacted] 10/6/11 [redacted]

Factuurnr.
Debiteurnr.
Kostensoort
Budgetplaats

1800001971
202753
8604010
1241009010004

Doorkiesnummer:
Bijlage(n)

Van:

Datum:
30 mei 2011

In uw opdracht uitgevoerd met de PH-KBX
over de maand maart 2011

Begin Datum	Eind Datum	Gevlogen route	Oprichtgever	Uren	Bedrag in EUR
15-03	15-03	Amsterdam-Djerba-Tunis Amsterdam	Min. Buza	6:16:00	30.650,27
Totaal					30.650,27

S.V.P. STORTEN OP BANKREK. 56.99.98.174 T.N.V. V EN W/SSO
TE DEN HAAG O.V.V. FACT.NR. 1800001971
IBAN NL51RBOS0569998174
SWIFT RBOSNL2A

Dienst MIN V EN W SHARED SERVICES ORGANISATIE

Postadres POSTBUS 20906 2500 EX DEN HAAG
Bezoekadres KONINGSKADE 4 2596 AA DEN HAAG

Bereikbaar met tramlijn 9



ONTVANGEN

01 JUN 2011

Factuur

FEZ/TR/DC



Ministerie van Verkeer en Waterstaat

SSO

INGEKOMEN

01 JUN 2011

Ministerie van FEZ/TR/DC Postbus 2006 2500 EB 's-Gravenhage	LEVERANCIERSNR	120425		
	BUDGETHOUDER	110012852		
	ACTIVITEIT/TAAK	AU		
	REK.SOORT/SBE	dienstreis 214		
	KOSTENSOORT	1015302		
	REF.CODE	16340 1		
	REL./VERPL.NR.	2011001446		
LEV.SET AKK	AFD.	NAAM	DATUM	PAK
P-VERKL.	BS	[REDACTED]	7/6/11	[REDACTED]
R-VERKL.	FEZ/TR/DC	[REDACTED]	10/6/11	[REDACTED]

Factuurnr.
Debiteurnr.
Grootboekrek.

1800001980
202753
1509540

Van:

Datum:
30 mei 2011

In uw opdracht uitgevoerd met een Premier 1
over de maand april 2011

Begin Datum	Eind Datum	Gevlogen route	Opdrachtgever	Uren	Bedrag in EUR
15-04	15-04	Geilenkirchen-Londen	Ministerie van Buza (Stas)		6.970,00
Totaal					6.970,00

S.V.P. STORTEN OP BANKREK. 56.99.98.174 T.N.V. V ENW/SSO
TE DEN HAAG O.V.V. FACT.NR. 1800001980

IBAN NL51RBOS0569998174
SWIFT RBOSNL2A

Dienst MIN V EN W SHARED SERVICES ORGANISATIE

Postadres POSTBUS 20906 2500 EX DEN HAAG
Bezoekadres KONINGSKADE 4 2596 AA DEN HAAG

Bereikbaar met lijn 9



0110012852

Vliegticket	: LUFTHANSA	Documentnummer : 2202796601801	Ref	: 8Q37MD	
Vertrekdatum	: 05/06/2011				
Route	: AMSTERDAM / FRANKFURT / ADDIS ABABA / FRANKFURT / AMSTERDAM /				
Ticketprijs	: 0,00	Tax : 200,00			
Passagier	: KNAPEN HUBERTUS MR				
			Tickettype	: Ticket Re-issue Business -	200,00
			No ADC		
			Dossiernr.	: 801956910	
Fee Air Ticket In Exchange :					
Passagier	: KNAPEN HUBERTUS MR		Dossiernr.	: 801956910	0,00

Furnizor: SC BUSINESS TRAVEL TURISM SRL

Business Travel
Corporate Travel Management

Nr.Ord.reg.com./An: J40/22373/26.08.92 C.I.F.: RO32605
Licenta turism: 990/18.08.2008 Capital social: 228750 RON
Sediul: Aleea Alexandru nr.9A, parter, ap. 3, sect.1 Bucuresti

Gumparator: AMBASADA REGATULUI TARILOR DE JOS

Banca: RBS BANK (ROMANIA) SA
Cont: RO91 ABNA 4100 2641 0007 1850 /RON, EUR, USD

Nr.Ord.reg.com.:
C.I.F.(CNP): 9000000075912
Sediul: Aleea Alexandru nr. 20, sect.1

TREZORERIA OPERATIVA A MUNICIPIULUI BUCURESTI
Cont: RO58 TREZ700506900002613

Banca: ING BANK (KISELEFF)
Cod IBAN: RO26INGB0001000579450717

Numar de operator de date cu caracter personal 4875

FACTURA

Seria: BBT Numar: 11007658

Data emiterii: 01-06-2011

Nr.crt.	Descriere servicii	U.M.	Cant.	Pret unitar	Valoare	TVA	Cota TVA
1	Contravaloare servicii transport, Data: 11-05-2011	buc	1	1279.84	1279.84	307.16	24%

Bus - nit min. knapea

PIRAMIDE	
P	
A	
R	

INGB RON

Budgethouder:	<i>ALL</i>
Boekstuk nummer:	
Verplichtingennr./Balans:	<i>181502/2011001446</i>
Kostensoort:	<i>10340</i>
Functiecode:	<i>[blacked out]</i>
P:	<i>[blacked out]</i>
A:	<i>[blacked out]</i>
R:	<i>[blacked out]</i>

11736

Data scadenta 08-06-2011 Mod plata Transfer bancar Curs valutar: (TVA Echivalent RON)
Inlocuit de: Susinca Ana Maria CNP: 2880518410080

Date privind expeditia			Semnatura de primire	1279.84	307.16
Numele delegatului: POSTA	Nr. eliberat(a)			Total de plata	
B./C./seria	Nr.				
Mijloc de transport	Nr.				
Observatii: Curs valutar: 1 EUR = 41208 lei					

Am luat la cunostinta si accept neconditional conditiile generale de rezervare - emisie - vanzare a biletelor de avion, conditiile generale inscrise in politica de asigurare si/sau prevederile contractului de calatorie. Termen de plata: max 3 zile de la emisia facturii bonoborator cu conditie de emisie a biletelor de avion/voucherelor de servicii sau conform contractului incheiat intre parti. Nerespectarea acestor termeni atrage dupa sine plata unei penalitati de 0.3% din valoarea totala facturii pe zi de intarziere. Prezentul document are valoare de contract.



30.77

ONTVANGEN
8 JUN 2011
FEZ/TR/D

Schiphol
Group

Factuur

Ministerie van Buitenlandse Zaken
T.a.v. FEZ/TR/DC
tav inz. ALL/R
Postbus 20061
2500 EB Den Haag



Amsterdam Airport Schiphol
Business Area Aviation
Postbus 7501, postloc. 99-99
1118 ZG Schiphol
Telefoon +31 (0) 20 6012180

Factuurnummer : 14601285
Debiteurnummer : 5422
Factuurdatum : 07-06-2011

Pagina : 1-1
Uw referentie :
Onze referentie :

Omschrijving	Bedrag
--------------	--------

Gebruik faciliteiten VIP centrum.

2011-05-10 (95486)

Z.B. prof.dr. H.P.M. Knapen
vertrek naar: Boekarest per RO 362

570,00

Gebruik faciliteiten VIP centrum.

2011-05-12 (95487)

Z.B. prof.dr. H.P.M. Knapen
aankomst uit: Wenen per OS 377

570,00

*heen en terug
na Boekarest / Schiphol/Wenen
216*

B 30796 / 523,60

BS 30797 / 833,00

LEVERANCIERSNR	BOEKSTUKNR	TUDE. TROUWER	NUMMERTYPER	NUMMERTYPE	NUMMERTYPE	NUMMERTYPE	NUMMERTYPE	NUMMERTYPE	NUMMERTYPE
20061997	110013246	ALL	1556	aventur	1015502	16340			

Bedrag exclusief BTW
BTW 19 % over
Uw BTW nummer

EUR	1.140,00
-	216,60
TOTAAL TE VOLDOEN	EUR 1.356,60

Dit factuurbedrag dient binnen 14 dagen na factuurdatum te zijn voldaan. Voor elke maand, of gedeelte daarvan, dat betaling later plaatsvindt is een vertragingsrente verschuldigd van 1% van het factuurbedrag.

BANKREKENINGNUMMER: 48.67.49.304

Amsterdam Airport Schiphol, handelsregister Amsterdam: 34166584, BTW-nr: NL810336406B01
BIC ABNANL2A, IBAN NL20ABNA0486749304
Bankrelatie: ABN AMRO Bank, Postbus 7585, 1118 ZH Luchthaven Schiphol



ABERDAIR AVIATION PLC

No. 0322

Credit Sales Invoice

Date: May 31, 2011

Aberdair Aviation PLC

Address:- Reg. A. A. S/C Bole K. 03/05 H. No. New

TIN No.: 0005027380

Date of Reg. 020/2/6333/2001

To: Embassy of the Kingdom of the Netherlands

Address: Reg. SIC K H. No.

VAT Reg. No.

TIN No.

Date of Registration:

Date of Flight	Route (s)	Applicable Rate	
		USD/Euro/ Pound Sterling	Amount in Birr
June 8, 2011	ADD - Malpensa - ADD	\$ 5,600 -	
Aircraft Reg.	Total fare:	\$ 5,600 -	
ET - Addis	Add: Landing, Maniffation & Pax Tax fee	\$ 265 -	
	Carboard fine	\$ 900 -	
	Deduct:		
	Grand Total:	\$ 7,265 -	127,875.90
	In words Seven thousand two hundred sixty five and only.		

Bank details:

For foreign currency: Commercial Bank of Ethiopia, International Banking Division, Account No. 02702-972507-00

For local currency: Dashen Bank, Airport Area Bank, Account No. 0045518411005

We appreciate your prompt payment using bank selling exchange rate at the date of payment

Distribution: Original - Customer, 1st Copy - (Pink) - Accounts, 2nd Copy - (Blue) - Pad

FLY ABERDAIR

€ 5669,37



234 W. 42nd Street • New York, NY 10036
 Phone (212) 840-8222 • Fax (212) 840-5516
 Réservations
 www.hilton.com or 1 800 HILTONS

Name & Address

KNAPEN, HUBERTUS PM
 235 E 45TH ST
 NEW YORK, NY 10017
 US

Room 4420/D2D
 Arrival Date 4/15/2011 11:35:00PM
 Departure Date 4/16/2011
 Adult/Child 1/0
 Room Rate \$379.00
 RATE PLAN LV7
 HH#
 AL
 BONUS AL CAR

Confirmation: 3421244070

4/16/2011 PAGE 1

*de Beuyn / London / NY / was'ten
 13-10/4/11 / 214 / 38530*

T
H
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U

DATE	REFERENCE	DESCRIPTION	AMOUNT
4/15/2011	5388473	GUEST ROOM	\$379.00
4/15/2011	5388473	CITY TAX	\$22.27
4/15/2011	5388473	STATE TAX	\$33.64
4/15/2011	5388473	OCCUPANCY TAX	\$2.00
4/15/2011	5388473	JAVITS CENTER TAX	\$1.50
WILL BE SETTLED TO MC *7418 EFFECTIVE BALANCE OF			\$438.41
			\$0.00
ESTIMATED CURRENCY TOTAL			<i>€307,45</i>

Thank you for choosing Hilton! Book your next stay at hilton.com and take advantage of our internet-only Advance Purchase Rates and limited-time special offers!

Zip-Out Check-Out®

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	801619 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

INVOICE

TO 00031703484291

P.02

HEATHROW AIRPORT LIMITED
HOUNSLOW
MIDDLESEX
TW6 1JH

CONTACT: PAN AIRPORT TEAM
TELEPHONE: 0141 570 4277
FAX: 0141 585 6071



VAT REGN. NO. GB 927 3654 04

ROYAL NETHERLANDS EMBASSY
ATTN: [REDACTED]
38 HYDE PARK GATE
LONDON
SW7 5DP

ACCOUNT NO.	843646
TAX POINT/DATE	14/06/2011
INVOICE NO.	1397487

TO ENSURE EFFECTIVE ALLOCATION OF YOUR PAYMENTS PLEASE EMAIL
REMITTANCES DIRECTLY TO remittances@baa.com
OR FAX TO 0208 1962343 - THANK YOU!

DATE	FLIGHT NUMBER	PASSENGER DETAILS	BOOKING NO.	OFFICIAL	AIRLINE ASSIST	AMOUNT
15/04/11	BA183	MR BEN KNAPEN Minister for European Affairs NETHERLANDS + 2	07/326146	No	Yes	400.00

Revisie no.	201101226		
Kostensport	SBE		
Budgethdr	Faktrr		
Verphr.			
Releasnr.			
Refcode			
P-verkl.	Funelle	Datum	[REDACTED]
A-verkl.	[REDACTED]	[REDACTED]	[REDACTED]
R-verkl.	[REDACTED]	[REDACTED]	[REDACTED]

€ 5100 / 100

PAYMENT IS DUE 14 DAYS FROM THE INVOICE DATE.
CREDIT TRANSFERS MAY BE MADE DIRECTLY TO OUR BANK.

BARCLAYS BANK PLC
PO BOX 544
54 LOMBARD STREET
LONDON
EC3V 9EX

SORT CODE 20-06-05
ACCOUNT NO. 80056596

NETT TOTAL £	400.00
VAT @ 20% £	80.00
INVOICE TOTAL £	480.00

REGISTERED IN ENGLAND 1991017 REGISTERED OFFICE: THE COMPASS CENTRE, HOUNSLOW, TW6 2GW. A MEMBER OF THE BAA GROUP

HEATHROW AIRPORT PAYMENT COUNTERFOIL

PLEASE RETURN WITH PAYMENT TO:

BAA BUSINESS SUPPORT CENTRE LIMITED, INVOICE TO CASH PROCESS TEAM, PO BOX 3000, GLASGOW, G52 4YG

ROYAL NETHERLANDS EMBASSY ACCOUNT 843646

INVOICE NO. 1397487 TAX POINT/DATE 14/06/2011 INVOICE TOTAL £ 480.00