

## Bestuurskosten

Periode	Jul/aug 2014
Functionaris	DGBEB, drs. S.J.H. Smits
Departement	BUZA
Totaalbedrag	€ -807,88

**VCK Travel B.V.**  
 Laan 20  
 2512 GN DEN HAAG  
 Tel: +31 70 370 5555  
 Fax: +31 70 370 5556  
 Internet: www.vcktravel.nl

Bank: 12.81.37.177 (Rabobank)  
 IBAN: NL04RABO0128137177  
 BIC: RABONL2U  
 K.v.K. 34073512  
 BTW: NL004854159B01  
 Financiële administratie:  
 Tel: +31 20 6800 809

- Business Travel
- Government Travel
- Marine Travel
- Corporate Events
- Cruises



The Personal Touch

**Ministerie van Buitenlandse Zaken**  
**T.a.v. FEZ/TR/DC**  
**Postbus 20061**  
**2500 EB DEN HAAG**

**CREDIT FACTUUR**

**Factuurnr.: 1761033      Relatienr.: 185700      Dossiernr.: 1338710      Factuurdatum: 02-07-2014**

**Vluchtgegevens:**

Amsterdam	- London	BA 0439	C	06-07-2014
London	- Johannesburg	BA 0055	C	06-07-2014
Johannesburg	- Cape Town	SA 0375	Z	07-07-2014
Luanda	- Paris	AF 0929	J	10-07-2014
Paris	- Amsterdam	AF 1240	J	11-07-2014

Reiziger: SMITS/SIMON MR

Ticket: 074-4834940462

\* Vliegticket -7.610,00  
 \* Luchthavenbelastingen -650,74

Subtotaal: -8.260,74

Budgethouder: BEB

Personeelsnummer: [REDACTED]

Reiskenmerk: 52438

Reden reis: DUTY TRIP

Verplichtingsnummer: 2014007442

*Hoort bij factuur 1757080/1757080.*

**Vluchtgegevens:**

Amsterdam	- Johannesburg	KL 0591	M	06-07-2014
Johannesburg	- Cape Town	SA 0375	Z	07-07-2014
Luanda	- Paris	AF 0929	J	10-07-2014
Paris	- Amsterdam	AF 1240	J	11-07-2014

Reiziger: SMITS/SIMON MR

Ticket: 074-5248348441

\* Vliegticket 4.580,00  
 \* Luchthavenbelastingen 534,18

Subtotaal: 5.114,18

Budgethouder: BEB

Personeelsnummer: [REDACTED]

Reiskenmerk: 52438

Reden reis: DUTY TRIP

Verplichtingsnummer: 2014007442

\* Verwerkingskosten luchtvaartmaatschappij (BTW 0%) 11,00

BTW %	Bedrag	Basis		<b>Subtotaal: EUR</b>	<b>-3.135,56</b>
0 %	0,00	-3.135,56		<b>BTW:</b>	<b>0,00</b>
				<b>Totaal: EUR</b>	<b>-3.135,56</b>

Gerealiseerde besparing vliegpassage: EUR 157,00  
 Gemiste besparing vliegpassage: EUR 0,00



**S.v.p. bij betaling factuur- en relatienummer vermelden.**

Op alle diensten zijn de ANVR B2B Voorwaarden van toepassing. U kunt deze raadplegen op onze website en op verzoek wordt een exemplaar hiervan aan u toegestuurd.

VCKGROUP

- Business Travel
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- Cruises



The Personal Touch

Reeds voldaan:

17-06-2014 EUR 17.753,60 Bank

Nog te voldoen:

EUR -5.358,28

De klimaatimpact van de stoel op deze vlucht is 5,54 ton.

De compensatiekosten voor deze vlucht bedragen € 15,41.

Meer informatie over klimaat neutraal vliegen vindt u op onze website of via +31 20 6800 802.



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The Personal Touch

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**Postbus 20061**  
**2500 EB DEN HAAG**

### FACTUUR

**Factuurnr.: 1761023      Relatienr.: 185700      Dossiernr.: 1297084      Factuurdatum: 02-07-2014**

Brussels Europe - Brussels  
Kamer type: Kamer 1 bed  
Reiziger: SMITS/SIMON MR  
\* Hotelreservering Europese Unie  
Budgethouder: BEB  
Personeelsnummer: [REDACTED]  
Reiskenmerk: 51658  
Reden reis: DUTY TRIP  
Verplichtingsnummer: 2014007442

Check in: 24-04-2014

Check out: 25-04-2014

212,50

\* Reserveringskosten per factuur 10,73

BTW %	Bedrag	Basis	Subtotaal: EUR	223,23
0 %	0,00	221,94	BTW:	0,27
21 %	0,27	1,29	Totaal: EUR	223,50

Uw betaling dient uiterlijk 01-08-2014 bij ons binnen te zijn.

Nog te voldoen:  
EUR 223,50

**S.v.p. bij betaling factuur- en relatienummer vermelden.**

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Bank: 12.81.37.177 (Rabobank)  
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 K.v.K. 34073512  
 BTW: NL004854159B01  
 Financiële administratie:  
 Tel: +31 20 6800 809

- Business Travel
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The Personal Touch

Ministerie van Buitenlandse Zaken  
 T.a.v. FEZ/TR/DC  
 Postbus 20061  
 2500 EB DEN HAAG

Ontvangen

27 JUNI 2014

FEZ/IKT/TR

FACTUUR

Factuurnr.: 1760270      Relatiennr.: 185700      Dossiernr.: 1355664      Factuurdatum: 27-06-2014

Brussels Europe - Brussels  
 Kamer type: Kamer 1 bed  
 Check in: 11-09-2014      Check out: 12-09-2014  
 Reiziger: SMITS SIMON MR  
 \* Hotelreservering Europese Unie      207,00  
 Budgethouder: BEB  
 Personeelsnummer: [REDACTED]  
 Reiskenmerk: 52883  
 Reden reis: DUTY TRIP  
 Verplichtingsnummer: 2014007442

\* Reserveringskosten per factuur      10,73

BTW %	Bedrag	Basis	Subtotaal: EUR	217,73
0 %	0,00	216,44	BTW:	0,27
21 %	0,27	1,29	Totaal: EUR	218,00

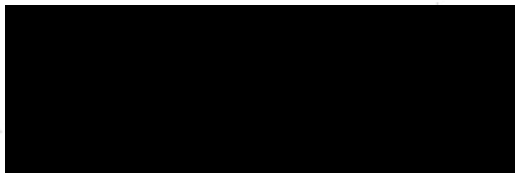
Uw betaling dient uiterlijk 27-07-2014 bij ons binnen te zijn.

Nog te voldoen:  
 EUR 464,00

[REDACTED] including breakfast EUR 28,-

LEVERANCIE NUMM	175540
BOEKINGS NUMM	140017523
BUDGET	BEB
AG	
RE	

2014007442



S.v.p. bij betaling factuur- en relatienummer vermelden.

Op alle diensten zijn de ANVR B2B Voorwaarden van toepassing. U kunt deze raadplegen op onze website en op verzoek wordt een exemplaar hiervan aan u toegestuurd.



VCKGROUP

Naam : S. J. H. Smits  
Werknemernummer : [REDACTED]  
Dienstreisnummer : 00052438  
Afdeling : DGBEB

Versie : 1  
Reisdatum : 06-Jul-2014  
Bestemming : JOHANNESBURG  
Budgetbureau : BEB

Jaarplannummer : 1

Verblijfskostenvergoedingen

-----Vertrek-----		-----Aankomst-----		Land	Plaatsgroep	Verv. middel	Etmaal vergoed.	Kortingen			Omreken Factor	Vergoeding Val	Koers	Vergoeding in Euro
Datum	Tijd	Datum	Tijd					On	Lu	Di				
06-07-14	[REDACTED]	06-07-14	[REDACTED]	ZA	JOHANNESBURG	Vlieg BC	50,00 EUR	1	1	1	36,00	18,00 EUR	1,000000	18,00
07-07-14	[REDACTED]	07-07-14	[REDACTED]	ZA	KAAPSTAD	Vlieg BC	61,00 EUR	1	1	1	48,00	29,28 EUR	1,000000	29,28
09-07-14	[REDACTED]	09-07-14	[REDACTED]	NA	WINDHOEK	Vlieg BC	49,00 EUR				1,50	0,74 EUR	1,000000	0,74
09-07-14	[REDACTED]	09-07-14	[REDACTED]	AO	LUANDA	Vlieg BC	112,00 EUR	1	2	2	51,00	57,12 EUR	1,000000	57,12
10-07-14	[REDACTED]	11-07-14	[REDACTED]	FR	PARIJS	Vlieg BC	134,00 EUR				1,50	2,01 EUR	1,000000	2,01
11-07-14	[REDACTED]	11-07-14	[REDACTED]	NL	AMSTERDAM	Vlieg BC								
1) Subtotaal verblijfskosten : 107,15														

Hotelkosten

Hotelnaam	Aantal Nachten	Prijns per Nacht	Valuta	Land	Plaatsgroep	Koers	Vergoeding in Euro	
							Vergoeding in Euro	+
PROTEA	1	0,00 EUR	ZA	JOHANNESBURG	1,0000000000	0,00	0,00	0,00
15 ON ORANGE	2	0,00 EUR	ZA	KAAPSTAD	1,0000000000	0,00	0,00	0,00
EPIC SANA	1	0,00 EUR	AO	LUANDA	1,0000000000	0,00	0,00	0,00
2) Subtotaal hotelkosten : 0,00								+
(1) + (2) Totaal vergoedingen : 107,15								+

Eindafrekening

Het bedrag van EUR 107,15 zal binnenkort aan u worden overgemaakt. Door u te ontvangen : 107,15

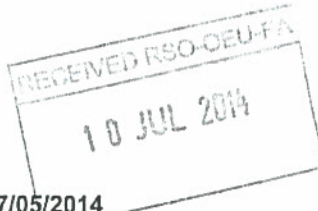
\*\*\* Einde Reisafrekening \*\*\*

Bucuresti Turism SA  
 RADISSON BLU HOTEL  
 63 - 81 Calea Victoriei Street  
 District 1, Bucharest  
 Nr. Reg.Com/an.: J40/167/1991  
 C.I.F.: 1567802, Atribut fiscal: RO  
 Banca: Raiffeisen Bank- Agentia Victoriei  
 Cod IBAN: RO22 RZBR 0000 0600 1381 4918 - RON  
 RO27 RZBR 0000 0600 1381 4938 - EUR  
 RO52 RZBR 0000 0600 1381 4973 - USD  
 Capital Social: 35,897,545.00 RON

Ambasada Regatului Tarilor de Jos  
 Aleea Alexandru, nr 20, sector 1

, Bucuresti Romania  
 9000000075912

RO34INGB0001000579458915  
 ING Bank Kiseleff



FACTURA RAD 411464 27/05/2014

Room No./Conf. No.: 9358 / 43900065 Guest Name: Ambasada Olandei  
 Arrival : 17.04.14  
 Departure : 27.05.14  
 A/R Number : DROYANE Group Code 1404DDFFDF

Date	Text	Exchange Rate *	Charges RON	Credits RON
22.04.14	[Redacted] Accommodation	95 EUR x	423.77	
22.04.14	9% VAT		38.13	
22.04.14	City Tax 1%		4.24	
	Guest Total		466.14	0.00
22.04.14	[Redacted] Accommodation	95 EUR x	423.77	
22.04.14	9% VAT		38.13	
22.04.14	City Tax 1%		4.24	
	Guest Total		466.14	0.00
22.04.14	[Redacted] Accommodation	95 EUR x	423.77	
22.04.14	9% VAT		38.13	
22.04.14	City Tax 1%		4.24	
	Guest Total		466.14	0.00
22.04.14	[Redacted] Accommodation	95 EUR x	423.77	
22.04.14	9% VAT		38.13	
22.04.14	City Tax 1%		4.24	
23.04.14	Minibar Beverage Liquor & Spirits		45.00	
	Guest Total		511.14	0.00
	Smits, Simon Johannes Hendricus F			
22.04.14	Accommodation	95 EUR x	423.77	
22.04.14	9% VAT		38.13	
22.04.14	City Tax 1%		4.24	
	Guest Total		466.14	0.00
22.04.14	[Redacted] Accommodation	95 EUR x	423.77	
22.04.14	9% VAT		38.13	

106,28 EUR

Bucuresti Turism SA  
 RADISSON BLU HOTEL  
 63 - B1 Calea Victoriei Street  
 District 1, Bucharest  
 Nr. Reg.Com/an.: J40/167/1991  
 C.I.F.: 1567802, Atribut fiscal: RO  
 Banca: Raiffeisen Bank- Agentia Victoriei  
 Cod IBAN: RO82 RZBR 0000 0600 1381 4918 - RON  
 RO27 RZBR 0000 0600 1381 4938 - EUR  
 RO52 RZBR 0000 0600 1381 4973 - USD  
 Capital Social: 35,897,545.00 RON

Ambasada Regatului Tarilor de Jos  
 Aleea Alexandru, nr 20, sector 1  
 , Bucuresti Romania  
 9000000075912  
 RO34INGB0001000579458915  
 ING Bank Kiseleff

**FACTURA RAD 411464 27/05/2014**

Room No./Conf. No.: 9358 / 43900065 Guest Name: Ambasada Olandei  
 Arrival : 17.04.14  
 Departure : 27.05.14  
 A/R Number : DROYANE Group Code 1404DDFFDF

Radisson BLU, Bucharest 27/05/2014 12:54:06 ACGS, 118

Page: 2 of 2

Date	Text	Exchange Rate *	Charges	Credits
22.04.14	City Tax 1%		4.24	
	Guest Total		466.14	0.00
<b>Total</b>			<b>2,841.84</b>	<b>0.00</b>
<b>Balance</b>			<b>2,841.84 RON</b>	

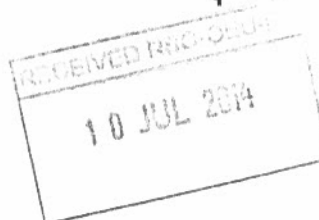
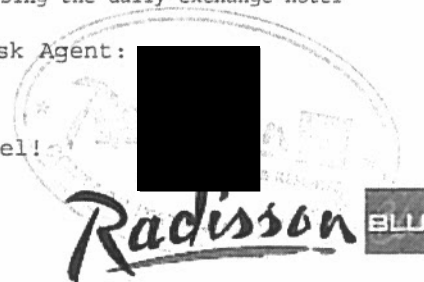
	NET	VAT / TVA	BRUT / GROSS
Servicii 24% TVA	36.29	8.71	45.00
Cazare 9% TVA	2,542.62	228.78	2,771.40
Neinclus in baza de impozitare	25.44	0.00	25.44
<b>TOTAL</b>	<b>2,604.35</b>	<b>237.49</b>	<b>2,841.84 RON</b>
<b>TOTAL Invoice equivalent:</b>			<b>2,841.84 RON</b>

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

Guest signature:

Front Desk Agent:

Thank you for choosing Radisson BLU Bucharest Hotel!





Bestuurskosten € 449,78



THE KINGSBURY  
COLOMBO-SRI LANKA

DG BEB

Voucher number	201414037
A-Initials Piramide	
Document Number	
1st signature payment	
2nd signature payment	
Approved For Proc [REDACTED]	



INVOICE

Invoice No.	18697/98
Date	19-Jul-14

Company Details:

[REDACTED]  
Senior Secretary  
Embassy of the Kingdom of the Netherlands  
No 25, Torrington Avenue  
Colombo 07

Customer Details

From	13-Jul-14	To	17-Jul-14
Room No	710/721		
Guest Name :	MR.SIMON SMITS/ [REDACTED]		
Remarks :			

Acc. No : 10081

Exchange Rate : US \$ 1 = Rs 128.81

Details	Rate	Room/s	Night/s	Description	Chgs per night	Total
SGL-BB	\$ 170.03	2	4	ROOM RENT (-) VAT	21,902.40 (2,346.69)	175,219.20 (18,773.49)

Total 156,445.71

Total Due 156,445.71

x 50%/-  
156,445.71 x 50%/-

MI	28/7
Date	[REDACTED]
P-Initials	[REDACTED]
A-Initials	[REDACTED]

78 222.85 449.78  
ECLR

NOTE

- \* Discrepancies should be intimated within a week to Credit Department on Tel: +94 112 421221 Ext 1203 - 0771087750 or email on cm@thekingsburyhotel.com
- \* Payments to be made in the favour of the " THE KINGSBURY PLC"
- \* This invoice unless queried within one week of receipt will be treated as CONFIRMED BY YOU.

Booking Instructions are attached.  
Please book 50% of the invoice to 2013006681  
50% of the invoice to 2013006686



DgBeb

Bestuurskosten € 34,86



THE KINGSBURY  
COLOMBO - SRI LANKA



Voucher number	2014/4029
A-Initials Piramide	
Document Number	
1st signature payment	
2nd signature payment	
Approved For [Redacted]	

**INVOICE**

The Kingsbury Hotel  
No: 48, Janadhipathi Mawatha  
Colombo 01

Date: 21/07/2014  
Invoice No: 18641/42

**Invoiced To :-**

Name of Party [Redacted]  
Address Embassy of the Kingdom of the Netherland  
#25, Torrington Avenue, Colombo 07.

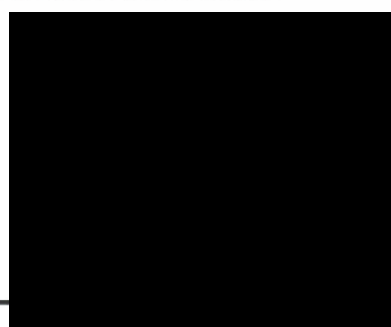
Account No 11295

SKY LOUNGE	4,819.00
SKY LOUNGE	1,243.50

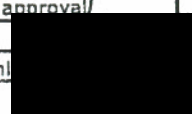
BALANCE DUE	<u>6,062.50</u>
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34,06 EUR

- \* Discrepancies should be intimated within a week to Credit Department on Tel: +94 112 421221 Ext 1203 - 0771087750 or email on cm@theKingsburyhotel.com
- \* Payments to be made in the favour of the " THE KINGSBURY PLC"
- \* This Invoice unless queried within one week of receipt will be treated as CONFIRMED BY YOU.
- \* Please ensure settlement within 30 days
- \* Invoices not paid within credit terms (30 days) will be subject to a 2% monthly interest charge



Mission:	COL
Date received	25/7
Payment approval	
is	
A-Initials cash on	



DGBEB  
2014028389



**THE KINGSBURY**  
COLOMBO-SRI LANKA

Press  
Briefing

Voucher number	2014/4034
A-Initials Piramide	
Document Number	
1st signature payment	
2nd signature payment	



Approved For Processing [Redacted]

<b>THE KINGSBURY PLC</b> The Kingsbury Hotel No. 48, Janadhipathi Mawatha Colombo 01, Sri Lanka VAT Reg. No. T1040291407000	<b>INVOICE</b> Date: 23/07/2014 Invoice No: 48632
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**Invoiced To :-**

Name of Party	Embassy of Netherlands	Function	Meeting
Attention	[Redacted]	Date	15/07/2014
Address	No 25, Torrington Avenue, Colombo 07.	OUR REF	988
Account No	11295		

**Meeting**

Menu Rate	10 Pax @ 800/= N . P . P .	8,000.00
	<b>Grand Total</b>	<b>8,000.00</b>

465 EUR

- \* Discrepancies should be intimated within a week to Credit Department on Tel: +94 112 421221 Ext 1203 - 0771087750 or email on cm@thekingsburyhotel.com
- \* Payments to be made in the favour of the " THE KINGSBURY PLC"
- \* This invoice unless queried within one week of receipt will be treated as CONFIRMED BY YOU.
- \* Please ensure settlement within 07 days
- \* Invoices not paid within credit terms (07 days) will be subject to a 2% monthly interest charge



Credit Manager

Mission:	COL
Date received	25/7
Payment	[Redacted]
P-Initials	[Redacted]
A-Initials (cash on)	[Redacted]



DABeb  
2014028389



Bestuurskosten € 69,00

**THE KINGSBURY**  
COLOMBO-SRI LANKA



Voucher number	2014/4035
A-Initials Piramide	
Document Number	
1st signature payment	
2nd signature payment	
Approved For	[Redacted]

**THE KINGSBURY PLC**  
The Kingsbury Hotel  
No.48, Janadhipathi Mawatha  
Colombo 01  
VAT Reg No. 110-029140-7000

Date: 15/07/2014  
Invoice No: 18593

Invoiced To :-

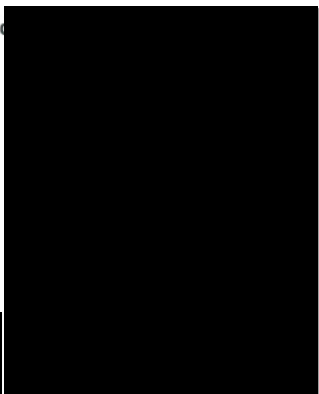
Name of Party **Embassy of Netherlands** Funtion Press Conference  
 Attention [Redacted] Date 14/07/2014  
 Address No 25, OUR REF 986  
 Torrington Avenue,  
 Colombo 07.  
 Account No 11295

Press Conference

Menu Rate	15 Pax @ 800/- N. P. P.	12,000.00
	<b>Grand Total</b>	<b>12,000.00</b>

69,- EUR

- \* Discrepancies should be intimated within a week to Credit Department on Tel: +94 112 421221 Ext 1203 - 0771087750 or email on cm@theKingsburyHotel.com
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- \* This invoice unless queried within one week of receipt will be treated as CONFIRMED BY YOU.
- \* Please ensure settlement within 07 days
- \* Invoices not paid within credit terms (07 days) will be subject to a 2% monthly interest



Mission:	CPJL
Date received	25/7
Payment by	[Redacted]
P-initials	[Redacted]
A-initials (cash only)	[Redacted]

DG B06  
2014 028389



Bestuurskosten € 103,50

**THE KINGSBURY**  
COLOMBO - SRI LANKA



Voucher number	2014/4033
Initials Piramide	
Document Number	
1st signature payment	
2nd signature payment	
Approved For	[Redacted]

<b>THE KINGSBURY PLC</b>	<b>INVOICE</b>
The Kingsbury Hotel	
No. 48, Janadhipathi Mawatha	
Colombo 01	
VAT Reg No: 104029140-7000	Date: 17/07/2014
	Invoice No: 18594

**Invoiced To :-**

Name of Party **Embassy of Netherlands** Funtion **Conference**  
 Attention [Redacted] Date **14/07/2014**  
 Address **No 25,** OUR REF **497**  
**Torrington Avenue,**  
**Colombo 07.**  
 Account No **11295**

**Netherland Embassy briefing brunch**

Menu Rate	12 Pax @ 1,500/= N.P.P.	18,000.00
	<b>Grand Total</b>	<b>18,000.00</b>

103,50 EUR

- \* Discrepancies should be intimated within a week to Credit Department on Tel: +94 112 421221 Ext 1203 - 0771087750 or email on cm@thekingsburyhotel.com
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- \* This invoice unless queried within one week of receipt will be treated as CONFIRMED BY YOU.
- \* Please ensure settlement within 07 days
- \* Invoices not paid within credit terms (07 days) will be subject to a 2% monthly Interest charge

[Redacted Signature]

Credit manager

Mission:	<b>COL</b>
Date received	25/7
Payment at	[Redacted]
Initials	[Redacted]
Initials (case only)	[Redacted]

# E.C.D GLOBAL (PVT) LTD.

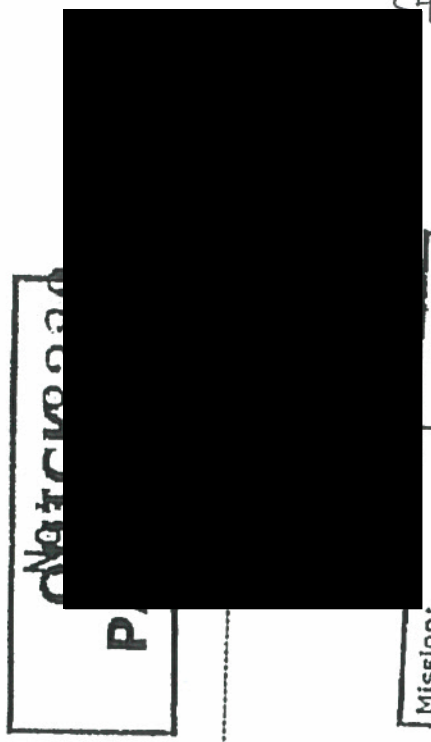
Travel Agents And Tour Operations

Level 2, 178, George R De Silva Mawatha, Colombo 13. BeB  
 Tel : 0114 384878 Fax : 0112 330239

Received  
 31 JUL 14  
 RSO

Voucher number	201414113
A-Initials/Piramide	
Document Number	
1st signature payment	
2nd signature payment	
Approved For	
Date:	2014

## INVOICE



Name of Client: Netherlands Embassy

Vehicle No. NA 8363 refina; Coach

Log Sheet No. 2730

Period: 14.07.14 to 17.07.14

Rate per day Rs. 11500/-

(100 Kilometers (100 Kilometers only))

Mileage done for the period: 730 Kilometers

Mileage allowed: 600 KM for 04 days @ Rs. 11500/-

Excess Mileage: 320 Km @ Rs. 75/-

Airport / Highway / Parking: ✓

E.C.D.

4p: 147904

Bestuurskosten € 420,61

BSNR: 2014/14113

420,61 EUR

Mission:	COL
Date received	29/7
Payment approval	
P-Initials	
Signature (English only)	

46000.00  
 24000.00  
 31500.00

SUPPLIER		
Request	Sent to Fez	Approved
31/7/14		
		TOTAL
		73150.00



DUBEB 2014028389



28 JUL 2014

CASH PAYMENT



SRILANKAN CATERING LIMITED

AIRLINE CENTRE, BANDARANAIKE INTERNATIONAL AIRPORT, KATUNAYAKE, SRI LANKA  
TEL 019733 4220 FAX 0197334126 E-MAIL cer@srilankancatering.com

INVOICE

EMBASSY OF THE KINGDOM OF THE NETHERLANDS  
25, TORRINGTON AVENUE  
COLOMBO 07

SEMONDU

No. 403270  
Date 18-Jul-14  
Bus. Reg. No. PV 1418  
Vat Reg No 104061770-7000

DATE 15/07/2014

PARTICULARS	AMOUNT RS
COST OF ITEMS CONSUMED ON 15/07/2014 Invoice No - M21706	32,682.65
<b>SUPPLIER</b>	
Request	
Sent to Fez	
Approved	
	32,682.65
	187,93

Mission: COL  
Date received: 29/7

CHEQUES, CROSSED "A/C Payee Only" SHOULD BE DRAWN IN FAVOUR OF "SRILANKAN CATERING LTD  
PAYMENTS SHOULD BE MADE WITHIN 7 DAYS FROM THE DATE OF THIS INVOICE.  
OVERDUE INTEREST WILL BE LEVIED ON DELAYED SETTLEMENTS.

SRILANKAN CATERING LIMITED

Voucher number 20141448  
A-Initials Piramide  
Document Number  
1st signature payment  
2nd signature payment  
Approved For Processing

Naam : S.J.H. Smits  
Werknummer : ██████████  
Dienstreisnummer : 00052629  
Afdeling : DGBEB

Versie : 1  
Reisdatum : 13-Jul-2014  
Bestemming : COLOMBO  
Budgetbureau : BEB

Jaarplannummer : 1

Verblijfskostenvergoedingen

-----Vertrek-----		-----Aankomst-----		Land	Plaatsgroep	Verv. middel	Etmaal vergoed.	Kortingen			Omreken Factor	Vergoeding Val	Koers	Vergoeding in Euro
Datum	Tijd	Datum	Tijd					On	Lu	Di				
13-07-14	██████████	13-07-14	██████████	AE	ABU DHABI	Vlieg BC	114,00 EUR	3	3	3	1,50	1,71 EUR	1,000000	1,71
13-07-14	██████████	14-07-14	██████████	LK	COLOMBO	Vlieg BC	52,00 EUR				109,50	56,94 EUR	1,000000	56,94
17-07-14	██████████	17-07-14	██████████	AE	ABU DHABI	Vlieg BC	114,00 EUR				3,00	3,42 EUR	1,000000	3,42
17-07-14	██████████	17-07-14	██████████	NL	AMSTERDAM	Vlieg BC								
1) Subtotaal verblijfskosten : 62,07														

Hotelkosten

Hotelnaam	Aantal Nachten	Prijs per Nacht	Valuta	Land	Plaatsgroep	Koers	Vergoeding in Euro
KINGSBURY	4	0,00 EUR	LK	COLOMBO	1,0000000000	0,00	
2) Subtotaal hotelkosten							0,00
(1) + (2) Totaal vergoedingen							62,07

Eindafrekening : 62,07

Het bedrag van EUR 62,07 zal binnenkort aan u worden overgemaakt. \*\*\* Einde Reisafrekening \*\*\*

Door u te ontvangen : 62,07