

Bestuurskosten	
Departement	Ministerie van Defensie
Functionaris	Minister
Periode	Juli 2015
Totaalbedrag	€ 3882,17

Bestuurskosten MinDef juli 2015

1A

GRAND|HYATT

Grand Hyatt Amman
Jabal Amman
Hussien Bin Ali Street
P.O. Box 831159
Amman 11184, Jordan
Tel : 962 6 465 1234
Fax : 962 6 465 1644
Web : amman.grand.hyatt.com

Netherlands

Room 0624
Arrival 11 MAY 15
Departure 13 MAY 15
Page 1 of 2
Printed 12 MAY 15 08:03 PM
Cashier /4515257
Invoice No 45065457

Name
Company Name Netherlands Embassy

Sales Tax # 48108
INFORMATION COPY ONLY

DATE	DESCRIPTION	REFERENCE	DEBIT(JOD)	CREDIT(JOD)
11 MAY 15	Internet Revenue	Room# 0619 : 112237 112237 024:00 Plasschaert Jeanine Antoinette #0619=> #0609 #0609=> #0624	7.000	
11 MAY 15	The Lounge Dinner Food	Line# 624 : CHECK# 0280513 #0624=> H. #0609 #0609=> #0624	26.796	
11 MAY 15	The Lounge Dinner Beverage	Line# 624 : CHECK# 0280514 #0624=> #0609 #0609=> #0624	37.642	
11 MAY 15	The Lounge Dinner Beverage	Line# 624 : CHECK# 0280515 #0624=> #0609 #0609=> #0624	25.520	
12 MAY 15	Refreshment Centre Revenue	Line# 603 : CHECK# 0310447 #0603=> #0609 #0609=> #0624	27.434	
12 MAY 15	The Lounge Dinner Beverage	Line# 624 : CHECK# 0280556 #0624=> #0609 #0609=> #0624	5.104	
12 MAY 15	The Lounge Dinner Beverage	Line# 624 : CHECK# 0280550 #0624=> #0609 #0609=> #0624	10.846	
12 MAY 15	The Lounge Dinner Food	Line# 624 : CHECK# 0280552 #0624=> H. #0609 #0609=> #0624	35.728	

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GRAND | HYATT

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[Redacted]
Netherlands

Name [Redacted]
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Page 2 of 2
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Cashier /4515257
Invoice No 45065457

Sales Tax # 48108
INFORMATION COPY ONLY

DATE	DESCRIPTION	REFERENCE	DEBIT(JOD)	CREDIT(JOD)
12 MAY 15	CC Master Card XXXXXXXXXX [Redacted]	XX/XX		176.070

Hyatt Gold Passport Stay Summary

Total Incl Tax & Svc Charge	176.070	JOD
Outstanding Balance to Pay	0.000	JOD

No Membership to be created

Join Hyatt Gold Passport Today and Start earning points for stays, dining and more. Visit goldpassport.com

Please share your guest experience on tripadvisor.com

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.
Important Privacy: because we consider the privacy and confidentiality of your information to be important, we use your information in accordance with Global Privacy for Guests (located at [privacy.html](#)) or by request from the hotel's Front Desk.

Signature _____

(IC)

EMP

EMERGING MARKETS PAYMENTS

GRAND HAYATT AMMAN.

J. AMMAN / F.O
TEL : 4651234

TERMINAL ID: 70212605

MERCHANT #: 0000702126

MASTER

AID: A0000000041010 MASTERCARD

SALE EXP.: 02/19

BATCH: 000048 INVOICE: 003314
DATE: MAY 12, 15 TIME: 20:00
RRN: 513216529830 AUTH NO: 064530

TOTAL JOD 176.070

TC: C262370EF414764A

EXCHANGE RATE*: 1 JOD = 1.3146284 EUR
MARK-UP ON EXCHANGE RATE INCL.: 4.000%
(TRANSACTION CURRENCY: EUR)

[X] EUR 231.47

I'VE BEEN GIVEN A CHOICE TO PAY IN CURR
DIFFERS FROM MY LOCAL CURR. I ACCEPT THIS
CHOICE, I'VE CHOSEN NOT TO USE THE MC
CURR CONVERSION PROCESS AND I'LL HAVE NO
RECOURSE AGAINST MC CONCERNING THE CURR
CONVERSION OR ITS DISCLOSURE.

JONG/W.A.

PIN VERIFIED

CUSTOMER COPY

2

Restaurant
POIVRE & SEL
Ronda Bis sprl
Rue du Parnasse, 2
1050 Bruxelles
TVA : 0461 859 362
Tel. 02/ 503 46 93

TICKET TVA:10007252
TO - 18/05/2015 - 21:06 - #9 - Manager

Table 5 - 3 cv

2 1/2	[REDACTED]	7.00
1	[REDACTED]	12.50
1	[REDACTED]	14.50
1	[REDACTED]	12.00
1	[REDACTED]	18.00
1	[REDACTED]	17.90
1	[REDACTED]	17.00
1	[REDACTED]	29.00
2	[REDACTED]	5.00
1	[REDACTED]	2.50

Total 135.40
Mastercard <- 135.40

Taux	HTVA	TVA	Total
12%	82.05	9.85	91.90
21%	35.95	7.55	43.50
TOT	118.00	17.40	135.40

Merci de votre visite
Thank You for your visit

CLIENT TICKET

POIVRE ET SEL
BRUXELLES

Terminal: 01662894 Merchant: 20057063
Period: 0007 Transaction: 00001326

MASTERCARD

(A0000000041010)

Card: xxxxxxxxxxxx [REDACTED]

Card sequence Nr: 2

BETALING
Date: 18/05/2015 21:06

Auth. code: 085313

ATOS WORLDLINE

Total: 135,40 EUR

Leesmethode: Chip
PIN OK

DANK U
TOT ZIENS

R RENAISSANCE® BRUSSELS HOTEL

3A



Room No. : 538
 Arrival : 17-MAY-15
 Departure : 20-MAY-15
 Cashier : 8193

Invoice Number : 360932

INVOICE

Renaissance Brussels Hotel 20/05/15

Page 1 of 2

Date	Description	Debit EUR	Credit EUR
17/05/15	Schengen	12.50	
17/05/15	Special Corporate	7.58	
17/05/15	Special Corporate	7.58	
17/05/15	Special Corporate	7.58	
17/05/15	Special Corporate	7.58	
17/05/15	Special Corporate	7.58	
17/05/15	Special Corporate	7.58	
17/05/15	Special Corporate	7.58	
17/05/15	City Tax	7.58	
17/05/15	Bar Schengen Beer	12.00	
17/05/15	Bar Schengen Wine	7.00	
17/05/15	Accommodation	184.42	
17/05/15	Accommodation	263.42	
17/05/15	Accommodation	184.42	
17/05/15	Accommodation	184.42	
17/05/15	Accommodation	184.42	
17/05/15	Accommodation	184.42	
17/05/15	Accommodation	184.42	
17/05/15	Accommodation	184.42	
17/05/15	Accommodation	184.42	
18/05/15	Schengen	16.00	
18/05/15	Special Corporate	7.58	
18/05/15	Special Corporate	7.58	
18/05/15	Special Corporate	7.58	
18/05/15	Special Corporate	7.58	
18/05/15	City Tax	7.58	
18/05/15	Parking IHG 6%	21.00	
18/05/15	Parking IHG 6%	15.00	
18/05/15	Accommodation	184.42	
18/05/15	Accommodation	184.42	
18/05/15	Accommodation	184.42	
18/05/15	Accommodation	184.42	
18/05/15	Accommodation	263.42	
19/05/15	Restaurant	77.50	
19/05/15	Schengen	12.00	



RENAISSANCE®

BRUSSELS HOTEL

3B



Room No. : 538
Arrival : 17-MAY-15
Departure : 20-MAY-15
Cashier : 8193

Invoice Number : 360932

INVOICE

Renaissance Brussels Hotel 20/05/15

Page 2 of 2

Date	Description	Debit EUR	Credit EUR
19/05/15	Special Corporate	7.58	
19/05/15	Special Corporate	7.58	
19/05/15	City Tax	7.58	
19/05/15	Bar Schengen Beer	4.50	
19/05/15	Starbucks Drinks Breakfast	7.80	
19/05/15	Accommodation	263.42	
19/05/15	Accommodation	184.42	
19/05/15	Accommodation	184.42	
20/05/15	Parking IHG 6%	21.00	
20/05/15	VAD + Auto Eurocard/Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		3,515.30

VAT Detail	VAT	Net	Gross	Total	
Vat 6%	190.53	3,175.47	3,366.00	3,515.30	3,515.30
Vat 21%	15.15	72.15	87.30		
VAT 12%	6.64	55.36	62.00		
Total VAT	212.32				
				Balance	0.00

I agree that my liability for this invoice is not waived and agree to be held personally liable in the event that the indicated person, association or company fails to pay for any part of the amount of these charges. This invoice also serves as receipt of payment for services rendered.

Signature : _____

Merchant ID :
Transaction ID : 32989081

Approval Code : A453523
Approval Amount : 3515.3

Exchange Rate :
Currency Amount :

Bestuurskosten	
Departement	Ministerie van Defensie
Functionaris	Secretaris-generaal
Periode	Juli 2015
Totaalbedrag	€ 121,00

Bestuurskosten SG Def juli 2015

Drs. E.S.M. Akerboom
Secretary General

[Redacted]

Plein 2 1511 CR The Hague, The Netherlands. P.O. box 10700
1500 ES The Hague - www.defensie.nl

[Redacted]

Tafel #2

1 x	[Redacted]	5,50
4 x	[Redacted]	19,00
2 x	[Redacted]	32,00
2 x	[Redacted]	57,00
1 x	[Redacted]	3,00
1 x	[Redacted]	4,50

Totaal 121,00

Btw laag 5,77
 Btw hoog 3,30
 20:b7 01/06/15 1 Bed.1 157
 Kassa 1

www. [Redacted]
Bedankt en graag tot ziens

like ons: www.facebook. [Redacted]

F 101...

Totaal.....