

PROEFVERSIE

Naam : ██████████
Werknemernummer : ██████████
Dienstreisnummer : 00045994
Afdeling : ██████████

Versie : 0
Reisdatum : 25-Feb-2013
Bestemming : GENEVE
Budgetbureau : ██████████

Jaarplannummer : 1

Verblijfskostenvergoedingen

---Vertrek--- Datum	Tijd	---Aankomst--- Datum	Tijd	Land	Plaatsgroep	Verv. middel	Etmaal vergoed.	Val Kortingen On Lu Di	Omreken Factor	Vergoeding Val	Koers	Vergoeding in Euro
25-02-13	06:55	25-02-13	08:30	CH	GENEVE	Vlieg EC	120,00 EUR	1	16,50	19,80 EUR	1,000000	19,80
25-02-13	17:35	25-02-13	19:15	AT	WENEN	Vlieg EC	114,00 EUR		36,50	41,61 EUR	1,000000	41,61
25-02-13	20:40	26-02-13	02:20	RU	MOSKOU	Vlieg EC	152,00 EUR	1	34,50	52,44 EUR	1,000000	52,44
26-02-13	19:00	26-02-13	19:40	NL	AMSTERDAM	Vlieg EC						
1) Subtotaal verblijfskosten												113,85

Hotellkosten

Hotelnaam	Aantal Nachten	Prijs per Nacht	Valuta	Land	Plaatsgroep	Koers	Vergoeding in Euro
COURTYARD	1	0,00	EUR	RU	MOSKOU	1,0000000000	0,00
2) Subtotaal hotelkosten							0,00
(1) + (2) Totaal vergoedingen							113,85

Eindafrekening

Door u te ontvangen : 113,85

*** Einde Reisafrekening ***



BCD Travel Nederland B.V.
 Central Fulfillment Center
 Europalaan 400
 3526 KS UTRECHT

phone +31 (0)20 5603030
 fax +31 (0)20 7188149
 e-mail cfc@bcdtravel.nl
 Internet www.bcdtravel.nl
 Kantoor: 33

ONTVANGEN
 - 4 FEB 2013
 FEZ/TR/DC

BCD Travel Nederland B.V. - Europalaan 400 - 3526 KS UTRECHT

MIN. VAN BUITENLANDSE ZAKEN
 T.A.V.: FEZ/TR/DC
 POSTBUS 20061
 2500 EB 'S-GRAVENHAGE



Factuur

Datum: 31.01.2013
 Dossier: 802436479
 Bedrijfsnr: 18020033
 BTW nr Klant: NL003227406B01
 Factuur nr: 2485119

Order datum: 04.01.2013
 Reagent: 0683EP
 Pagina: 1 van 3

Dossier	Passagier	Department	Cost center	Project number	Employee number	Order Number	NETTO	BTW	BRUTO
802452674			2012001319	100		RS 1-45994	1880,58	2,47	1883,05
Dossier nbr.	802452674		Vertrekdatum: 25 02 2013				1880,58	2,47	1883,05

Vervaldatum 17.03.2013

LEVERANCIERSNR.	50074
BOEKSTUKNR.	130002417
BUDGETHOUDER	
ACTIVITEIT/TAAK	
REK SOORT/SBE	1015502
KOSTENSOORT	10340
REF.CODE	
REL/VERPL.NR.	R2013002217 / R20131 bygb
LEV/BET AKK	
P-VERKL.	CU
A-VERKL.	CU
R-VERKL.	

BCD Travel Nederland B.V.
 Company registered in Nieuwegein
 KvK 27185876
 BTW nr NL808411287B01

Bankrekening IBAN
 HSBC NL40 HSBC 0737 4214 28

BIC/SWIFT Rekening nr
 HSBCNL2A 73.74.21.428

Passagier:	[REDACTED]	Dossier Nr.	802452674	
Document nr.:	0743034526260 / Economy	Referentie:	ZN4TCN	EXP:0210NJ
	BSP International (AVBSPINT)	NETTO	BTW %	BTW
	AMSTERDAM / GENEVA	505,12	0,00	0,00
				BRUTO
				505,12 EUR
Vertrekdatum:	25.02.2013			
Leverancier:	KLM			
	Postbus 7700, 1117 ZL SCHIPHOL			
Normaal Tarief:	505,12 EUR 1F-Full Fare Economy	Besparing:		0,00 EUR
Laagste Tarief:	505,12 EUR FS-Full savings achieved	Gemiste Besparing:		0,00 EUR

Passagier:	[REDACTED]	Dossier Nr.	802452674	
Document nr.:		Referentie:	ZN4TCN	EXP:0903RA
	CO2 Compensation (CO2COMP)	NETTO	BTW %	BTW
		11,74	21,00	2,47
				BRUTO
				14,21 EUR
Leverancier:	GreenSeat			
	Slepersvest 5 -7, 3011 MK ROTTERDAM			

Passagier:	[REDACTED]	Dossier Nr.	802452674	
Document nr.:	0743034526260	Referentie:	802452674	EXP:0903RA
	Fee Air Ticket (FAI007)	NETTO	BTW %	BTW
		1,00	0,00	0,00
				BRUTO
				1,00 EUR
Leverancier:	BCD Travel Nederland B.V.			

Passagier:	[REDACTED]	Dossier Nr.	802452674	
Document nr.:	2573034526262 / Economy	Referentie:	ZN4TCN	EXP:0903RA
	BSP International (AVBSPINT)	NETTO	BTW %	BTW
	GENEVA / VIENNA / MOSCOW (DME)	981,28	0,00	0,00
				BRUTO
				981,28 EUR
Vertrekdatum:	25.02.2013			
Leverancier:	Austrian Airlines			
	Evert van de Beekstraat 37, 1118 CL LUCHTHAVEN SCHIPHOL			
Normaal Tarief:	1.161,78 EUR 1C-Creative ticketing Economy	Besparing:		180,50 EUR
Laagste Tarief:	981,28 EUR FS-Full savings achieved	Gemiste Besparing:		0,00 EUR

Passagier:	[REDACTED]	Dossier Nr.	802452674	
Document nr.:	2573034526262	Referentie:	802452674	EXP:0903RA
	Fee Air Ticket (FAI007)	NETTO	BTW %	BTW
		1,00	0,00	0,00
				BRUTO
				1,00 EUR
Leverancier:	BCD Travel Nederland B.V.			

Passagier:	[REDACTED]	Dossier Nr.	802452674	
Document nr.:	0743034526263 / Economy	Referentie:	ZN4TCN	EXP:0903RA
	BSP International (AVBSPINT)	NETTO	BTW %	BTW
	MOSCOW (SVO) / AMSTERDAM / MOSCOW (SVO)	379,44	0,00	0,00
				BRUTO
				379,44 EUR
Vertrekdatum:	26.02.2013			

Leverancier: KLM
Postbus 7700, 1117 ZL SCHIPHOL
Normaal Tarief: 1.071,94 EUR 1C-Creative ticketing Economy
Laagste Tarief: 379,44 EUR FS-Full savings achieved

Besparing: 692,50 EUR
Gemiste Besparing: 0,00 EUR

Passagier: [REDACTED]

Dossier Nr. 802452674

Document nr.: 0743034526263

Referentie: 802452674 EXP.0903RA

Fee Air Ticket (FAI007)

NETTO	BTW %	BTW	BRUTO
1,00	0,00	0,00	1,00 EUR

Leverancier: BCD Travel Nederland B.V.

From: buza@bcdtravel.nl
 Sent: donderdag 24 januari 2013 10:17
 To: [REDACTED]
 Subject: E-TICKET ISSUED Itinerary for [REDACTED] 25 Feb 13, ZN4TCN



24 Jan 2013

E-TICKET ISSUED

Your e-ticket(s) has been issued
 Please see ticket details below for your ticket number.

Information related to this E-Ticket can be found here www.bcdtravel.nl/itinerary



Move, the Dutch magazine that informs you about trends, hot spots and saving tips for business travel.
 Subscribe for free now.

Travel Summary - Record ZN4TCN

Traveller					
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type	Status
25/02/2013	AMS - GVA	KL 1925	06:55 - 08:30	Economy/Y	OK
25/02/2013	GVA - VIE	OS 582	17:35 - 19:15	Economy/Y	OK
25/02/2013	VIE - DME	OS 605	20:40 - 02:20 +1	Economy/Y	OK
26/02/2013	SVO - AMS	KL 904	19:00 - 19:40	Economy/G	OK
04/03/2013	AMS - SVO	KL 907	20:35 - 03:00 +1	Economy/G	OK

AIR - Monday, 25 February 2013

KLM Royal Dutch Airlines Flight KL1925 Economy/Y Class	
Depart:	Schiphol Airport Amsterdam, Netherlands 06:55 Monday, 25 February 2013
Arrive:	Geneva International Airport Geneva, Switzerland 08:30 Monday, 25 February 2013
Duration:	1 hour(s) and 35 minute(s) Non-stop
Status:	Confirmed - KLM Royal Dutch Airlines Booking Reference: ZN4TCN
Equipment:	Boeing 737-700 (winglets) Passenger
Seat:	06D (Non smoking, Aisle) Confirmed
Baggage Allowance:	1 Piece

AIR - Monday, 25 February 2013

Austrian Flight OS582 Economy/Y Class	
Depart:	Geneva International Airport, M - Main Terminal Geneva, Switzerland 17:35 Monday, 25 February 2013
Check in by:	16:55 Monday, 25 February 2013
Arrive:	Vienna International Airport Vienna, Austria 19:15 Monday, 25 February 2013
Duration:	1 hour(s) and 40 minute(s) Non-stop
Status:	Confirmed - Austrian Booking Reference: ZN4TCN

Equipment:	Fokker 70
Operated By:	TYROLEAN AIRWAYS
Seat:	Assigned at Check-in
Baggage Allowance:	1 Piece

AIR - Monday, 25 February 2013

Austrian Flight OS605 Economy/Y Class	
Depart:	Vienna International Airport Vienna, Austria
	20:40 Monday, 25 February 2013
Check In by:	19:55 Monday, 25 February 2013
Arrive:	Domodedovo Moscow, Russian Federation
	02:20 Tuesday, 26 February 2013
Duration:	2 hour(s) and 40 minute(s) Non-stop
Status:	Confirmed - Austrian Booking Reference: ZN4TCN
Equipment:	Airbus Industrie A319
Operated By:	TYROLEAN AIRWAYS
Seat:	Assigned at Check-in
Baggage Allowance:	1 Piece

AIR - Tuesday, 26 February 2013

KLM Royal Dutch Airlines Flight KL904 Economy/G Class	
Depart:	Sheremetyevo Airport, Terminal E Moscow, Russian Federation
	19:00 Tuesday, 26 February 2013
Arrive:	Schiphol Airport Amsterdam, Netherlands
	19:40 Tuesday, 26 February 2013
Duration:	3 hour(s) and 40 minute(s) Non-stop
Status:	Confirmed - KLM Royal Dutch Airlines Booking Reference: ZN4TCN
Equipment:	Boeing 737 Jet 115-138 Std Seats
Seat:	12D (Non smoking, Aisle) Confirmed
Baggage Allowance:	1 Piece

AIR - Monday, 4 March 2013

KLM Royal Dutch Airlines Flight KL907 Economy/G Class	
Depart:	Schiphol Airport Amsterdam, Netherlands
	20:35 Monday, 4 March 2013
Arrive:	Sheremetyevo Airport Moscow, Russian Federation
	03:00 Tuesday, 5 March 2013
Duration:	3 hour(s) and 25 minute(s) Non-stop
Status:	Confirmed - KLM Royal Dutch Airlines Booking Reference: ZN4TCN
Equipment:	Boeing 737 Jet 115-138 Std Seats
Seat:	12C (Non smoking, Aisle) Confirmed
Baggage Allowance:	1 Piece

Ticket Detail

Fare:	EUR 434.00 + EUR 71.12	KL1925 AMS GVA
Ticket number:	074-3034526260	
Ticketing Date:	1/24/2013 12:00:00 AM	
Ticketing Date:	Thursday, 24 January 2013	
Fare:	EUR 846.00 + EUR 135.28	OS582 GVA VIE OS605 DME
Ticket number:	257-3034526262	
Ticketing Date:	1/24/2013 12:00:00 AM	
Ticketing Date:	Thursday, 24 January 2013	
Fare:	EUR 310.00 + EUR 69.44	KL904 SVO AMS KL907 SVO
Ticket number:	074-3034526263	
Ticketing Date:	1/24/2013 12:00:00 AM	
Ticketing Date:	Thursday, 24 January 2013	

- Fare is excluding BCD Travel Service Fee and airline surcharges.
- Changes or cancellations are allowed until one day before ticketing date. After this date changes or cancellations may result in costs. The BCD Travel transaction fee will not be reimbursed if changes or cancellations are made after this date.
- Name and Surname for this reservation should be identical to your passport.

- All times are local times.
- Your check-in procedure must have been completed: 60 minutes before departure for European flights and 120 minutes for intercontinental flights. For flights to USA and Israel it's 180 minutes.

References

Passenger	Department	Cost center	Project nbr	Employee nbr	Order nbr
		2012001319	100	100919	RS 1-45994

Remarks

VISA INFO OP HET BZ NET OF BEL 3484691
 VISA BZ NET KIJK BIJ VISUMINFORMATIE
 GEEN GOEDKOPER ALTERNATIEF GEVONDEN

AIRFARE ROUTE: AMS-GVA
 EUR 434.00 TAX 71.12 PP
 APPLICABLE FARE RESTRICTIONS AFTER TICKETING:
 CHANGES AND CANCELLATION PERMITTED WITH A PENALTY

AIRFARE ROUTE: GVA-VIE-DME
 CHF 1047.00 EQUALS EUR 846.00 TAX 135.28 PP
 APPLICABLE FARE RESTRICTIONS AFTER TICKETING:
 CHANGES AND CANCELLATION PERMITTED WITH A PENALTY

AIRFARE ROUTE: SVO-AMS-SVO
 EUR 310.00 TAX 69.44 PP
 APPLICABLE FARE RESTRICTIONS AFTER TICKETING:
 AFTER TICKETING NO REFUND
 CHANGES PERMITTED WITH A PENALTY FEE

VISA NEEDED FOR RUSSIA

Visa

Visa information for Dutch passport holders; Visa may be required for: Russian Federation.
 For detailed information please click: www.cibt.nl/bcd5035

CO₂mpensation

Your seat on this flight has resulted in 1.60 tons of CO₂ and other greenhouse gas emissions. Your company has made your flight climate neutral by compensating these emissions at a cost of 14.21 Euro.
 The CO₂ and other greenhouse gases will be compensated in collaboration with GreenSeat through renewable energy projects and by planting and protecting forests around the world.

- All fares, taxes and surcharges are subject to change without notice until the ticket is issued. Times and seat reservations shown on this confirmation are subject to alterations due to operational changes made by the airlines.
- All fares are based on airline related fares, changes to other airlines/routings may be restricted.. Please contact your BCD office for full conditions.
- For any changes to or cancellation of this itinerary please contact your BCD Travel office. Outside of office hours please contact BCD Travel 24-hour Emergency Assist (+31 (0)20 6034385 for changes to or cancellation of this itinerary.

Important Information

This Itinerary/Receipt constitutes the passenger ticket of the carrier for the purpose of Article 3 of the Warsaw Convention and the Montreal Convention, except where the carrier delivers to the passenger another document complying with the requirements of Article 3. Carriage and other services provided by the carrier are subject to the IATA conditions of contract. Please visit www.iatatravelcentre.com/tickets to read the full legal notice.

Always informed about your flight status

SMS Trip Info keeps you informed about the status of a flight and possible changes. This offers comfort and saves time. You will be informed proactively about delays and cancellations. For more information about this product please visit www.bcdtravel.nl/tripinfo (in dutch) or ask your BCD Travel booking agency.

<="" a="">

Did you know that you can check in online between 30 hours and one hour before departure? Choose your seat and print out your boarding pass from the comfort of your home or office. See klm.nl for more information.

This itinerary was sent to the following additional recipients:

Email:
@MINBUZA.NL

BCD TRAVEL Min v BuZaken - Bezuidenhoutseweg 67 - 2594 AC Den Haag Tel +31 70 3486522

PROEFVERSIE

Naam : ██████████
 Werknemer nummer : ██████████
 Dienstreisnummer : 00046018
 Afdeling : ██████████

Versie : 0
 Reisdatum : 19-Feb-2013
 Bestemming : JAKARTA
 Budgetbureau: ██████████

Jaarplannummer : 1

Verblijfskostenvergoedingen

---Vertrek---	---Aankomst---	Land	Plaatsgroep	Verv. middel	Etmaal vergoed.	Val	Kortingen	Omreken Factor	Vergoeding Val	Koers	Vergoeding in Euro		
Datum	Tijd	Datum	Tijd				On Lu Di						
19-02-13	10:30	20-02-13	05:55	SG	SINGAPORE	Vlieg BC	132,00	EUR	1,50	1,98	EUR	1,000000	1,98
20-02-13	06:45	20-02-13	07:30	ID	JAKARTA	Vlieg BC	83,00	EUR	55,50	46,07	EUR	1,000000	46,07
21-02-13	20:20	21-02-13	22:55	SG	SINGAPORE	Vlieg BC	132,00	EUR	1,50	1,98	EUR	1,000000	1,98
21-02-13	23:55	22-02-13	06:45	NL	AMSTERDAM	Vlieg BC							
1) Subtotaal verblijfskosten											50,03		

Hotellkosten

Hotelnaam	Aantal Nachten	Prijs per Nacht	Valuta	Land	Plaatsgroep	Koers	Vergoeding in Euro
KEMPINSKI	1	0,00	EUR	ID	JAKARTA	1,0000000000	0,00
2) Subtotaal hotelkosten							0,00
(1) + (2) Totaal vergoedingen							50,03

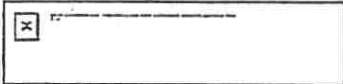
Eindafrekening

Door u te ontvangen

50,03

*** Einde Reisafrekening ***

From: buza@bcdtravel.nl
 Sent: vrijdag 1 februari 2013 09:27
 To: [REDACTED]
 Subject: E-TICKET ISSUED Itinerary for [REDACTED] 19 Feb 13, Z6QC9D



01 Feb 2013

E-TICKET ISSUED

Your e-ticket(s) has been issued
 Please see ticket details below for your ticket number.

Information related to this E-Ticket can be found here www.bcdtravel.nl/itinerary



Move, the Dutch magazine that informs you about trends, hot spots and saving tips for business travel.
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Travel Summary - Record Z6QC9D

Traveller					
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type	Status
19/02/2013	AMS - SIN	SQ 323	10:30 - 05:55 +1	Business/D	OK
20/02/2013	SIN - CGK	SQ 950	06:45 - 07:30	Business/D	OK
21/02/2013	CGK - SIN	SQ 967	20:20 - 22:55	Business/J	OK
21/02/2013	SIN - AMS	SQ 324	23:55 - 05:45 +1	Business/J	OK

AIR - Tuesday, 19 February 2013

Singapore Airlines Flight SQ323 Business/D Class	
Depart:	Schiphol Airport Amsterdam, Netherlands 10:30 Tuesday, 19 February 2013
Arrive:	Changi Singapore, Singapore 05:55 Wednesday, 20 February 2013
Duration:	12 hour(s) and 25 minute(s) Non-stop
Status:	Confirmed - Singapore Airlines Booking Reference: P87XHQ
Equipment:	Boeing 777-300ER
Seat:	11D (Non smoking) Confirmed
Baggage Allowance:	30 Kilos

AIR - Wednesday, 20 February 2013

Singapore Airlines Flight SQ950 Business/D Class	
Depart:	Changi, Terminal 2 Singapore, Singapore 06:45 Wednesday, 20 February 2013
Arrive:	Soekarno-Hatta Intl Jakarta, Indonesia 07:30 Wednesday, 20 February 2013
Duration:	1 hour(s) and 45 minute(s) Non-stop
Status:	Confirmed - Singapore Airlines Booking Reference: P87XHQ
Equipment:	Boeing 777-200/ 200ER
Seat:	11F (Non smoking) Confirmed

Baggage Allowance:	30 Kilos
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AIR - Thursday, 21 February 2013

Singapore Airlines Flight SQ967 Business/J Class	
Depart:	Soekarno-Hatta Intl, Terminal 2 Jakarta, Indonesia Thursday, 21 February 2013
Arrive:	Changi Singapore, Singapore Thursday, 21 February 2013
Duration:	1 hour(s) and 35 minute(s) Non-stop
Status:	Confirmed - Singapore Airlines Booking Reference: P87XHQ
Equipment:	Boeing 777-200/ 200ER
Seat:	11F (Non smoking) Confirmed
Baggage Allowance:	30 Kilos

AIR - Thursday, 21 February 2013

Singapore Airlines Flight SQ324 Business/J Class	
Depart:	Changi, Terminal 3 Singapore, Singapore Thursday, 21 February 2013
Arrive:	Schiphol Airport Amsterdam, Netherlands Friday, 22 February 2013
Duration:	13 hour(s) and 50 minute(s) Non-stop
Status:	Confirmed - Singapore Airlines Booking Reference: P87XHQ
Equipment:	Boeing 777-300ER
Seat:	01C (Non smoking) Confirmed
Baggage Allowance:	30 Kilos

Ticket Detail

Fare:	EUR 3850.00 + EUR 431.80	SQ323 AMS SIN SQ950 CGK SQ967 SIN SQ324 AMS
Ticket number:	618-3034618918	
Ticketing Date:	2/1/2013	
Ticketing Date:	Friday, 1 February 2013	

- Fare is excluding BCD Travel Service Fee and airline surcharges.
- Changes or cancellations are allowed until one day before ticketing date. After this date changes or cancellations may result in costs. The BCD Travel transaction fee will not be reimbursed if changes or cancellations are made after this date.
- Name and Surname for this reservation should be identical to your passport.
- All times are local times.
- Your check-in procedure must have been completed: 60 minutes before departure for European flights and 120 minutes for intercontinental flights. For flights to USA and Israel it's 180 minutes.

References

Passenger	Department	Cost center	Project nbr	Employee nbr	Order nbr
		2012001319	100		1-RDS 46018

Remarks

VISA INFO OP HET BZ NET OF BEL 3484691
 VISA BZ NET KIJK BIJ VISUMINFORMATIE

AIRFARE ROUTE: AMS-SIN-CGK-SIN-AMS
 EUR 3850.00 TAX 435.10 PP
 APPLICABLE FARE RESTRICTIONS AFTER TICKETING:
 CHANGES AND CANCELLATION PERMITTED WITH A PENALTY
 BEST REGARDS [REDACTED]

VISA NEEDED FOR INDONESIA

Visa

Visa information for Dutch passport holders: Visa may be required for: Indonesia.
For detailed information please click: www.cibt.nl/bcd5035

CO₂mpensation

Your seat on this flight has resulted in 3.32 tons of CO₂ and other greenhouse gas emissions. Your company has made your flight climate neutral by compensating these emissions at a cost of 29.48 Euro.
The CO₂ and other greenhouse gases will be compensated in collaboration with GreenSeat through renewable energy projects and by planting and protecting forests around the world.

- All fares, taxes and surcharges are subject to change without notice until the ticket is issued. Times and seat reservations shown on this confirmation are subject to alterations due to operational changes made by the airlines.
- All fares are based on airline related fares, changes to other airlines/routings may be restricted.. Please contact your BCD office for full conditions.
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Important Information

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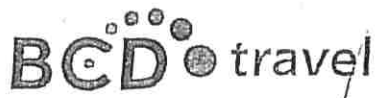
Always informed about your flight status

SMS Trip Info keeps you informed about the status of a flight and possible changes. This offers comfort and saves time. You will be informed proactively about delays and cancellations. For more information about this product please visit www.bcdtravel.nl/tripinfo (in dutch) or ask your BCD Travel booking agency.

<="" a="">

This itinerary was sent to the following additional recipients:

Email:
[REDACTED]@MINBUZA.NL



ONTVANGEN
11 FEB 2013
FEZ/TR/DC

BCD Travel Nederland B.V.
Central Fulfillment Center
Europalaan 400
3526 KS UTRECHT

phone +31 (0)20 5503030
fax +31 (0)20 7188149
e-mail cfc@bcdtravel.nl
internet www.bcdtravel.nl
Kantoor: 33

BCD Travel Nederland B.V. - Europalaan 400 - 3526 KS UTRECHT

MIN. VAN BUITENLANDSE ZAKEN
T.A.V.: FEZ/TR/DC
POSTBUS 20061
2500 EB 'S-GRAVENHAGE



Factuur

Datum: 08.02.2013
Dossier: 802460101
Bedrijfsnr: 18020033
BTW nr Klant: NL003227406B01
Factuur nr: 2496350

Order datum: 24.01.2013
Reisagent: 0903RA
Pagina: 1 van 2

Dossier	Passagier	Department	Cost center	Project number	Employee number	Order Number	NETTO	BTW	BRUTO
802460101	[REDACTED]	[REDACTED]	2012001319	100	[REDACTED]	1-RDS 40018	4307,16	5,12	4312,28

Dossier nbr.	802460101	Vertrekdatum	19.02.2013	NETTO	4307,16	BTW	5,12	BRUTO	4312,28
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BTW in naam en voor rekening van de dienstverlener.

Totaal bedrag: 4312,28

BTW %	Netto bedrag	BTW bedrag
21 %	24,36 EUR	5,12 EUR
19 %	0,00 EUR	0,00 EUR
6 %	0,00 EUR	0,00 EUR
0 %	4.282,80 EUR	0,00 EUR

Vervaldatum 25.03.2013

LEVERANCIERSNR.	50674
BOEKSTUKNR.	130003562
BUDGETHOUDER	[REDACTED]
ACTIVITEIT/TAAK	
REK.SOORT/SBE	1015502
KOSTENSOORT	10300
REF.CODE	
REL.VERPL.NR	R 2013002217 R 2013023704
LEV/BET AKK.	AFD [REDACTED] DATUM [REDACTED] PAR. [REDACTED]
P-VERKL.	CU [REDACTED] 25/2-1
A-VERKL.	CU [REDACTED]
V-VERKL.	[REDACTED]

46018

**QUICK
PAYMENT**



Kempinski

JAKARTA

KINGDOM OF THE NETHERLANDS
JL. HR. RASUNA SAID KAV. 53
JAKARTA 12950



INVOICE

INVOICE : 00124/MNL/12

ACCOUNT NO : -
DATE : FEBRUARY 26, 2013
DUE DATE : MARCH 11, 2013

WHEN PAYING PLEASE QUOTE
ACCOUNT NO AND INVOICE NO

Terms of Payment As per our Contract

C/I	C/O	DESCRIPTION	AMOUNT IN IDR
20/02/13	21/02/13	Room Charge 1 x 1 Deluxe Double @ USD190++ Under [REDACTED]) - Laundry	IDR 1,900,000 IDR 140,000
20/02/13	21/02/13	Room Charge 1 x 1 Deluxe Double @ USD190++ Under [REDACTED])	IDR 1,900,000
20/02/13	21/02/13	Room Charge 1 x 1 Deluxe Double @ USD190++ Under [REDACTED]) - Business Center - Room service - Banquet -Coffee Break	IDR 1,900,000 IDR 3,180,000 IDR 1,000,000 IDR 3,000,000
SUB TOTAL			IDR 13,020,000
SERVICE CHARGE 10%			IDR 1,302,000
			IDR 14,322,000
PB-1 TAX			IDR 1,432,200
AMOUNT TO PAY			<u>IDR 15,754,200</u>

PAYMENT CAN BE SETTLED BY CASH, CREDIT CARD, OR BANK TRANSFER BY THE ABOVE MENTION DATE
TO THE FOLLOWING BANK ACCOUNT :

ACCOUNT NAME : PT. GRAND INDONESIA
BANK NAME : BANK CENTRAL ASIA
BANK ADDRESS : KANTOR CABANG UTAMA THAMRIN
MENARA BCA - GRAND INDONESIA
JL. MH. THAMRIN NO. 1 JAKARTA 10310
ACC NUMBER IDR : 206-325-898-9
ACC NUMBER USD : 206-380-898-9
SWIFT CODE : CENAIDJA



CREDIT MANAGER

Mission:	[REDACTED]
Date received	27/02/13
Payment appro	[REDACTED]
P-Initials	[REDACTED]
A-Initials (cash only)	[REDACTED]



Visa

Visa Information for Dutch passport holders: Visa may be required for Indonesia.
For detailed information please click: www.cibt.nl/bcd5035

CO₂ compensation

Your seat on this flight has resulted in 3.32 tons of CO₂ and other greenhouse gas emissions. Your company has made your flight climate neutral by compensating these emissions at a cost of 29.48 Euro.
The CO₂ and other greenhouse gases will be compensated in collaboration with GreenSeal through renewable energy projects and by planting and protecting forests around the world.

- All fares, taxes and surcharges are subject to change without notice until the ticket is issued. Times and seat reservations shown on this confirmation are subject to alterations due to operational changes made by the airlines.
- All fares are based on airline related fares, changes to other airlines/routings may be restricted. Please contact your BCD office for full conditions.
- For any changes to or cancellation of this Itinerary please contact your BCD Travel office. Outside of office hours please contact BCD Travel 24-hour Emergency Assist (+31 (0)20 6034385 for changes to or cancellation of this itinerary.

Important Information

This Itinerary/Receipt constitutes the passenger ticket of the carrier for the purpose of Article 3 of the Warsaw Convention and the Montreal Convention, except where the carrier delivers to the passenger another document complying with the requirements of Article 3. Carriage and other services provided by the carrier are subject to the IATA conditions of contract. Please visit www.falatravelcentre.com/tickets to read the full legal notice.

Always informed about your flight status

SMS Trip Info keeps you informed about the status of a flight and possible changes. This offers comfort and saves time. You will be informed proactively about delays and cancellations. For more information about this product please visit www.bcdtravel.nl/tripinfo (in dutch) or ask your BCD Travel booking agency.

<= " " = " " >

This itinerary was sent to the following additional recipients:

Email: MINBUZA.NL

BCD TRAVEL Min v BuZaken - Bezuidenhoutseweg 67 - 2594 AC Den Haag Tel +31 70 3486522

VCK Travel B.V.
 Calliopestraat 10 B
 2511 GH 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: NL004054159B01
 Financiële administratie:
 Tel: 020-6800809

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



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

ONTVANGEN
 12 JUN 2013
 FEZ/TR/DC

LEVERANCIERSNR.	175540	The Personal Touch
BOEKSTUKNR	130014757	
BUDGETHOUDER	[REDACTED]	
ACTIVITEIT/TAAK		
REK. SOORTISBE	1815502	
KOSTENSOORT	42201	
REF. NO. 1		
REF. NO. 2	R.2013002217	12/20130080167
LEVERINGSDATUM		
FACTUUR	CU	
A-VERKL.		
R-VERKL.		

Factuurnr.: 1698858 Relatienr.: 185700

Dossiernr.: 1175646 06-2013 28/6

Vluchtgegevens:

Amsterdam - Bahrain
 Bahrain - Amsterdam

KL 0437 I 29-06-2013
 KL 0438 I 30-06-2013

Reiziger: [REDACTED]

Ticket: 074-3297614974

* Vliegticket 3.670,00
 * Luchthavenbelastingen 390,57

Subtotaal: 4.060,57

Budgethouder: [REDACTED]
 Personeelsnummer: [REDACTED]
 Reiskenmerk: 47927
 Reden reis: DUTY TRIP
 Verplichtingsnummer: 2013002217

Reiziger: [REDACTED]
 * Compensable Green Seat (BTW hoog) (1.30 ton klimaatimpact)



11,54

Budgethouder: [REDACTED]
 Personeelsnummer: [REDACTED]
 Reiskenmerk: 47927
 Reden reis: DUTY TRIP
 Verplichtingsnummer: 2013002217

* Reserveringskosten per factuur 14,63

BTW %	Bedrag	Basis
0 %	0,00	4.073,44
21 %	2,79	13,30

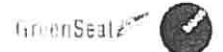
Subtotaal: EUR 4.086,74
 BTW: 2,79
 Totaal: EUR 4.089,53

Uw betaling dient uiterlijk 11-07-2013 bij ons binnen te zijn.

Gerealiseerde besparing vliegpassage: EUR 0,00
 Gemiste besparing vliegpassage: EUR 587,00

Nog te voldoen:
 EUR 4.089,53

De klimaatimpact van de stoel op deze vlucht is 1,30 ton.
 De compensatiekosten voor deze vlucht bedragen € 11,54.
 Meer informatie over klimaat neutraal vliegen vindt u op onze website of via 020-6800802.



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

Ticket Detail

Fare:	EUR 253.00 + EUR 156.09	KL1031 AMS LHR KL1024 AMS
Ticket number:	074-3034983272	
Ticketing Date:	3/5/2013	
Ticketing Date:	Tuesday, 5 March 2013	

- Fare is excluding BCD Travel Service Fee and airline surcharges.
- Changes or cancellations are allowed until one day before ticketing date. After this date changes or cancellations may result in costs. The BCD Travel transaction fee will not be reimbursed if changes or cancellations are made after this date.
- Name and Surname for this reservation should be identical to your passport.
- All times are local times.
- Your check-in procedure must have been completed 60 minutes before departure for European flights and 120 minutes for intercontinental flights. For flights to USA and Israel it's 180 minutes.

References

Passenger	Department	Cost center	Project nbr	Employee nbr	Order nbr
		2013002217	100	0	MEMO

Remarks

VISA INFO OP HET BZ NET OF BEL 3484691
 VISA BZ NET KIJK BIJ VISUMINFORMATIE

AIRFARE ROUTE: AMS-LHR-AMS
 EUR 253,00 TAX 156,09 PP
 APPLICABLE FARE RESTRICTIONS AFTER TICKETING:
 CHANGES AND CANCELLATION PERMITTED WITH A PENALTY

COmpensation

Your seat on this flight has resulted in 0.20 tons of CO2 and other greenhouse gas emissions. Your company has made your flight climate neutral by compensating these emissions at a cost of 1.78 Euro.
 The CO2 and other greenhouse gases will be compensated in collaboration with GreenSeal through renewable energy projects and by planting and protecting forests around the world.

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Always informed about your flight status

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ONTVANGEN



Jaarplannummer : 1

Versie : 0
 Reisdatum : 29-Jun-2013
 Bestemming : BAHREIN
 Budgetbureau : ██████████

17 JUL 2013
 FEZTR/RD

Naam : ██████████
 Werknemernummer : ██████████
 Dienstreisnummer : 00047927
 Afdeling : ██████████

Verblijfskostenvergoedingen

-----Vertrek-----		-----Aankomst-----		Land	Plaatsgroep	Verv. middel	Etnaal vergoed.	Val	Kortingen On Lu Di	Omreken Factor	Vergoeding	Val	Koers	Vergoeding in Euro
Datum	Tijd	Datum	Tijd											
29-06-13	11:35	29-06-13	21:30	BH	BAHREIN	Vlieg BC	114,00	EUR	1	71,00	80,94	EUR	1,000000	80,94
30-06-13	22:40	01-07-13	07:00	NL	ZAMSTERDAM	Vlieg BC								
1) Subtotaal verblijfskosten														80,94

Hotelkosten

Hotelnaam	Aantal Nachten	Prijs per Nacht	Valuta	Land	Plaatsgroep	Koers	Vergoeding in Euro
RITZ CARLTON	1	0,00	EUR	BH	BAHREIN	1,0000000000	0,00
2) Subtotaal hotelkosten							0,00
(1) + (2) Totaal vergoedingen							80,94
Eindafrekening							80,94

Het bedrag van EUR 80,94 zal binnenkort aan u worden overgemaakt. *** Einde Reisafrrekening ***

Door u te ontvangen : 80,94

Ticket Detail

Fare:	EUR 253.00 + EUR 156.09	KL1031 AMS LHR KL1024 AMS
Ticket number:	074-3034983272	
Ticketing Date:	3/5/2013	AM
Ticketing Date:	Tuesday, 5 March 2013	

- Fare is excluding BCD Travel Service Fee and airline surcharges.
- Changes or cancellations are allowed until one day before ticketing date. After this date changes or cancellations may result in costs. The BCD Travel transaction fee will not be reimbursed if changes or cancellations are made after this date.
- Name and Surname for this reservation should be identical to your passport.
- All times are local times.
- Your check-in procedure must have been completed: 60 minutes before departure for European flights and 120 minutes for intercontinental flights. For flights to USA and Israel it's 180 minutes.

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Passenger	Department	Cost center	Project nbr	Employee nbr	Order nbr
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Remarks

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 VISA BZ NET KIJK BIJ VISUMINFORMATIE

AIRFARE ROUTE: AMS-LHR-AMS
 EUR 253.00 TAX 156.09 PP
 APPLICABLE FARE RESTRICTIONS AFTER TICKETING:
 CHANGES AND CANCELLATION PERMITTED WITH A PENALTY

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Your seat on this flight has resulted in 0.20 tons of CO₂ and other greenhouse gas emissions. Your company has made your flight climate neutral by compensating these emissions at a cost of 1.78 Euro.
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Did you know that you can check in online between 30 hours and one hour before departure? Choose your seat and print out your boarding pass from the comfort of your home or office. See klm.nl for more information.

This itinerary was sent to the following additional recipients:

Email:

BCD TRAVEL Min v BuZaken - Bezuidenhoutseweg 67 - 2594 AC Den Haag Tel +31 70 3486522

REISATREKENING

ONTVANGEN

03 JUL 2013
FEZ/TH/RU

Jaarplannummer : 1

Versie : 0
Reisdatum : 23-Jun-2013
Bestemming : LUXEMBURG
Budgetbureau : ██████████

Num : ██████████
Klagnummer : ██████████
Inschrijfnr : 00048293
Aanmelding : ██████████

blijfskostenvergoedingen

Num	Vertrek	Tijd	Datum	Aankomst	Land	Plaatsgroep	Verv. middel	Etmaal vergoed.	Val	Kortingen	Omraken Factor	Vergoeding	Val	Koers	Vergoeding in Euro
06-13	19:00		23-06-13	23:00	LU	LUXEMBURG	Auto	89,00	EUR	I	83,00	73,87	EUR	1,000000	73,87
06-13	17:30		24-06-13	21:30	NL	DEU HAAG	Auto								73,87

1) Subtotaal verblijfskosten : 73,87

elkosten

Itemnaam	Aantal Nachten	Prijs per Nacht	Valuta	Land	Plaatsgroep	Koers	Vergoeding in Euro
TITEL	1	260,-	265,00 EUR	LU	LUXEMBURG	1,0000000000	265,-
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SOFITEL
LUXURY HOTELS

LUXEMBOURG EUROPE

Chambre / Room : 394
 Arrivée / Arrival : 23-JUN-13
 Départ / Departure : 24-JUN-13
 Caissier / Cashier : 11363
 Date Facture / Invoice : 24-JUN-13
 Fact No : 6234



INVOICE

Page 1 de

Date	Description	Debit EUR	Credit EUR
23-06-13	Chambre / Room	260.00	
23-06-13	Petit Déjeuner / Breakfast	25.00	
24-06-13			285.00
Total		285.00	285.00

Détail TVA / VAT Detail	VAT	Net	Brut / Gross
TVA / VAT 3%	8.30	276.70	285.00
TVA Exonéré / VAT Exempt	0.00	0.00	0.00
Total VAT	8.30		

Solde à Payer / Balance to Pay 0.00
 Sans Tax / Tax Free 0.00
 Total hors TVA / Total excl VAT 276.70

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 or the amount of these charges. This invoice also serves as receipt of payment for services rendered.



*** Justificatif Client ***

Compt. réserv.
 MASTERCARD

24.06.2013
 Tra-Id: 3038019
 Tra. Satis: 35921

Total EFT EUR: 285.00

SIX Payment Services



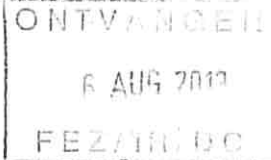
VCK Travel B.V.
 Calliopestraat 10 B
 2511 GH DEN HAAG
 Tel: +31 70 370 5555
 Fax: +31 70 370 5556
 Internet: www.vcktravel.nl

Bank: 12.01.37.177 (Rabobank)
 IBAN: NL04RABO0128137177
 BIC: RABONL2U
 K.v.K. 34073512
 BTW: NL004854159B01
 Financiële administratie:
 Tel: 020-6800809

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



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



~~181550~~ 175540
 130020666
 1815502
 42207
 2013/110910
 2013002217

Factuurnr.: 1707273 Relatiernr.: 185700 Dossiernr.: [redacted] Datum: 05-08-2013

Vluchtgegevens:

Amsterdam - Calro KL 0553 I 06-08-2013 21:10 - 01:30
 Calro - Amsterdam KL 0554 Q 08-09-2013 03:25 - 08:05

Reiziger: [redacted] Ticket: 074-4742453582

* Vliegticket 1.001,00
 * Luchthavenbelastingen 291,36

Subtotaal: 1.292,36

Budgethouder: [redacted]
 Personeelsnummer: [redacted]
 Reiskenmerk: 48621
 Reden reis: DUTY TRIP
 Verplichtingsnummer: 2013002217



Reiziger: [redacted]

* Compensatie Green Seat (BTW hoog) (1.32 ton klimaatimpact) 11,72

Budgethouder: [redacted]
 Personeelsnummer: [redacted]
 Reiskenmerk: 48621
 Reden reis: DUTY TRIP
 Verplichtingsnummer: 2013002217

* Reserveringskosten per factuur 14,63

BTW %	Bedrag	Basis	Subtotaal: EUR	1.318,71
0 %	0,00	1.305,23	BTW:	2,83
21 %	2,83	13,48	Totaal: EUR	1.321,54

Uw betaling dient uiterlijk 04-09-2013 bij ons binnen te zijn.

Gerealliseerde besparing vliegpassage: EUR 1.436,81
 Gemiste besparing vliegpassage: EUR 0,00

Nog te voldoen:
 EUR 2.114,48

De klimaatimpact van de stoel op deze vlucht is 1,32 ton.
 De compensatiekosten voor deze vlucht bedragen € 11,72.
 Meer informatie over klimaat neutraal vliegen vindt u op onze website of via 020-6800802.



S.v.p. bij betaling factuur- en relatienuummer 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

ONTVANGEN

Naam :
 Werknemer nummer :
 Dienstreisnummer : 00048621
 Afdeling :
 Versie : 0
 Reisdatum : 06-Aug-2013
 Bestemming : CAIRO
 Budgetbureau :
 Jaarplannummer : 1
15 AUG 2013
FEZ/IR/RO

Verblijfskostenvergoedingen

---Vertrek---		---Aankomst---		Land	Plaatsgroep	Verf. middel	Etnaal vergoed.	Kortingen			Omreken Factor	Vergoeding Val	Koers	Vergoeding in Euro
Datum	Tijd	Datum	Tijd					On	Lu	Di				
06-08-13	21:10	07-08-13	01:30	EG	CAIRO	Vlieg BC	85,00 EUR	1	1	1	40,50	34,43 EUR	1,000000	34,43
08-08-13	04:15	08-08-13	08:40	DE	FRANKFURT	Vlieg BC	93,00 EUR				4,50	4,19 EUR	1,000000	4,19
08-08-13	11:35	08-08-13	12:45	NL	AMSTERDAM	Vlieg BC								
1) Subtotaal verblijfskosten													38,62	

Hotellkosten

Hotellaam	Aantal Nachten	Prijs per Nacht	Valuta	Land	Plaatsgroep	Koers	Vergoeding in Euro
MARRIOTT	1	0,00 EUR	EG	CAIRO	1,0000000000	0,00	0,00
2) Subtotaal hotelkosten							0,00
(1) + (2) Totaal vergoedingen							38,62

Het bedrag van EUR 38,62 zal binnenkort aan u worden overgemaakt.
 *** Einde Reisafrekening ***
 Eindafrekening : 38,62
 Door u te ontvangen : 38,62

Opmerking Reiziger:
HOTEL IS DOOR AMBASSADE CAIRO GEREGERELD.



VCK Travel B.V.
 Calliopestraat 10 B
 2511 GH 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: NL004854159801
 Financiële administratie:
 Tel: 020-6800809

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



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

ONTVANGEN
 5 AUG 2013
 FEZ/TR/DC

175540
 130020665

1815502
 22201

2013 002217 / 2013 110916

FACTUUR

Factuurnr.: 1707272 Relatienr.: 185700 Doss: [redacted] Datum: 05-08-2013

Vluchtgegevens:
 Calro - Frankfurt LH 0505 C 08-08-2013 04:15 - 08:40
 Frankfurt - Amsterdam LH 0990 C 08-08-2013 11:35 - 12:45
 Relziger: [redacted] Ticket: 220-4742453581

* Vliegticket 610,00
 * Luchthavenbelastingen 160,63
 Subtotaal: 770,63

Budgethouder: [redacted]
 Personeelsnummer: 100919
 Reisenmerk: 48621
 Reden reis: DUTY TRIP
 Verplichtingsnummer: 2013002217



Relziger: [redacted]
 * Compensatie Green Seat (BTW hoog) (0,68 ton klimaatimpact) 6,04
 Budgethouder: DGP

Personeelsnummer: [redacted]
 Reisenmerk: 48621
 Reden reis: DUTY TRIP
 Verplichtingsnummer: 2013002217

* Reserveringskosten per factuur 14,63

BTW %	Bedrag	Basis	Subtotaal: EUR	
0 %	0,00	783,50	791,30	
21 %	1,64	7,80	1,64	
			Totaal: EUR	792,94

Uw betaling dient uiterlijk 04-09-2013 bij ons binnen te zijn.

Nog te voldoen:
 EUR 792,94

De klimaatimpact van de stoel op deze vlucht is 0,68 ton.
 De compensatiekosten voor deze vlucht bedragen € 6,04.
 Meer informatie over klimaat neutraal vliegen vindt u op onze website of via 020-6800802.



S.v.p. bij betaling factuur- en relatienumer vermijden.
 Op alle diensten zijn de AIVR B2D Voorwaarden van toepassing. U kunt deze raadplegen op onze website
 en op verzoek wordt een exemplaar hiervan aan u toegestuurd.

VCKGROUP

16, Saray El Gezira St., P.O Box 33 Zamalek, Cairo 11211, Egypt.
Telephone: +20 (0)2- 2728 3000 Facsimile: +20 (0)2 - 2728 3001

Room Name Rate Depart Time
Type Arrive Time
Cairo Marriott Hotel & Casino

Room Clerk	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE

Embassy Of The Kingdom Of The Netherland
Attn: [REDACTED]
18, Hassan Sabry 11211 Zamalek, Cairo

Date: 19/08/2013
A/R Account Number: EMB0150
Amount Paid: \$ _____

Date	Inv. No	Bill No.	Description	Debit	Credit	Balance
8/8/2013	134193	619112	[REDACTED]	5,621.74		5,621.74
Balance Due						29,769.09

*EAP 0,108
Ew. 607,15*

- 14,407.44 ✓
- 2,763.63
- 2,736.28
- 5,598.14 ✓
- 2,885.46 ✓
- 1,368.4 ✓

20130702/703/704/705/706/707 ✓
201307692 ✓
7555 ✓
29/8/13
29/8/13

الفندق لا يخضع لنظام الخصم
ويخضع لنظام الدفعات المقدمة



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

Room	Name	Rate	Depart	Time
Type			Arrive	Time

Embassy of The Kingdom of the Netherland

18 H	DAYS	REFERENCE	CHARGES	CREDITS	BALANCE DUE
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COPY OF INVOICE

Conf. No. : 14579652
Date : 13/08/13
Folio No. : 619112
AR No. : EMB0150

Room No. : 0816
Arrival : 06/08/13
Departure : 08/08/13
Page No. : 1 of 2
Cashier No. : 1201
User ID : AMOHA507
UID : ???
VAT No. : ???

Date	Text	Charges EGP	Credits EGP
06/08/13	Accommodation 155 USD / .140845070423=1100.49	1,100.50	
06/08/13	Service Charge 12%	132.06	
06/08/13	Sales Tax 10%	123.26	
06/08/13	City Tax 1%	12.32	
06/08/13	Accommodation 155 USD / .140845070423=1100.49	1,100.50	
06/08/13	Service Charge 12%	132.06	
06/08/13	Sales Tax 10%	123.26	
06/08/13	City Tax 1%	12.32	
07/08/13	Omar's Cafe Breakfast Food	149.18	
07/08/13	CHECK# 0015880		
07/08/13	Accommodation 155 USD / .140845070423=1100.49	1,100.50	
07/08/13	Service Charge 12%	132.06	
07/08/13	Sales Tax 10%	123.26	
07/08/13	City Tax 1%	12.32	
07/08/13	Accommodation 155 USD / .140845070423=1100.49	1,100.50	
07/08/13	Service Charge 12%	132.06	



This statement is subject to the terms and conditions of the credit card agreement. If you have agreed to pay in cash, by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Original Invoice
Scan already sent to RSO
on 04/03/13

**QUICK
PAYMENT**



KINGDOM OF THE NETHERLANDS
JL. HR. RASUNA SAID KAV. S3
JAKARTA 12950

Kempinski

JAKARTA

CP. : [REDACTED]

201363127

INVOICE

INVOICE : 00124/MNL/12

ACCOUNT NO : -
DATE : FEBRUARY 26, 2013
DUE DATE : MARCH 11, 2013

WHEN PAYING PLEASE QUOTE
ACCOUNT NO AND INVOICE NO

Terms of Payment As per our Contract

C/I	C/O	DESCRIPTION	AMOUNT IN IDR
20/02/13	21/02/13	Room Charge 1 x 1 Deluxe Double @ USD190++ Under [REDACTED] (Room #0531)	IDR 1,900,000

0,000.808
Eur 153,52

SUB TOTAL	IDR 13,020,000
SERVICE CHARGE 10%	IDR 1,302,000
	IDR 14,322,000
PB-1 TAX	IDR 1,432,200
AMOUNT TO PAY	IDR 15,754,200

PAYMENT CAN BE SETTLED BY CASH, CREDIT CARD, OR BANK TRANSFER BY THE ABOVE MENTION DATE TO THE FOLLOWING BANK ACCOUNT :

ACCOUNT NAME : **PT. GRAND INDONESIA**
 BANK NAME : **BANK CENTRAL ASIA**
 BANK ADDRESS : KANTOR CABANG UTAMA THAMRIN
 MENARA BCA - GRAND INDONESIA
 JL. MH. THAMRIN NO. 1 JAKARTA 10310
 ACC NUMBER IDR : **206-325-898-9**
 ACC NUMBER USD : **206-380-898-9**
 SWIFT CODE : **CENAIDJA**

CREDIT MANAGER

Mission:	JAK
Date received	27/02/13
Payment approval	[REDACTED]
P-Initials	[REDACTED]
A-Initials (cash only)	[REDACTED]

Jl. MH Thamrin No. 1
 Jakarta 10310 Indonesia
 www.kempinski.com/jakarta

T +62 21 2358 5800
 F +62 21 2358 3801
 info.jakarta@kempinski.com

