



Ministerie van Defensie

<b>Bestuurskosten</b>	
Departement	Ministerie van Defensie
Functionaris	Minister
Periode	februari 2016
Totaalbedrag	€ 1863,74



PURE BEACH  
DIVI ARUBA PHOENIX BEACH RESORT  
ORANJESTAD, ARUBA  
TEL : 297 5866066

Merchant ID: 679334800000000  
Term ID: AUA05226

### Sale

XXXXXXXX  
MASTERCARD  
Entry Method: Chip  
Label: MASTERCARD  
AID: A0000000041010

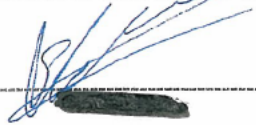
Approved: Online Batch #: 00011  
25/01/16 00 33:5

Invoice#: 000223 Appr Code: 01721

Amount: USD 193.3  
Tip:

Total: USD 200

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)

X 

Customer Copy

WESHA BANKI  
THANK YOU

USD 200 = € 185,81

**R**  
**RENAISSANCE**<sup>®</sup>  
 ARUBA RESORT & CASINO

Aruba

Room No. : 2239  
 Arrival : 01-25-16  
 Departure : 01-27-16  
 Page No. : 1 of 2  
 Folio No. :  
 Conf. No. : 5704031  
 Cashier No. :  
 User ID : VCROEZE

**INFORMATION INVOICE**

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

Thank You For Staying With Us

01-27-16

Date	Text	Charges USD	Credits USD
01-25-16	Room Charge	295.00	
01-25-16	State Tax OS	35.16	
01-25-16	Service Charge OS	38.36	
01-25-16	1/2 Day Use Room OS	168.18	
01-26-16	Room Charge	295.00	
01-26-16	State Tax OS	35.16	
01-26-16	Service Charge OS	38.36	
01-26-16	Captain's Corner	4.73	
01-27-16	Master Card XXXXXXXXXX XX/XX		909.95
Balance		0.00 USD	

I hereby acknowledge that my liability for the amount of this bill is not waived and I 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.

Signature \_\_\_\_\_

USD 909,95 = € 841,15

  
**RENAISSANCE**<sup>®</sup>  
 ARUBA RESORT & CASINO

**[REDACTED]**  
 United States

Room No. : 2237  
 Arrival : 01-25-16  
 Departure : 01-27-16  
 Page No. : 1 of 2  
 Folio No. :  
 Conf. No. : 5704030  
 Cashier No. :  
 User ID : VCROEZE

**INFORMATION INVOICE**

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

Thank You For Staying With Us

01-27-16

Date	Text	Charges USD	Credits USD
01-25-16	Room Charge	295.00	
01-25-16	State Tax OS	35.16	
01-25-16	Service Charge OS	38.36	
01-25-16	1/2 Day Use Room OS	168.18	
01-26-16	Room Charge	295.00	
01-26-16	State Tax OS	35.16	
01-26-16	Service Charge OS	38.36	
01-27-16	Master Card XXXXXXXXXX [REDACTED] XX/XX		905.22
<b>Balance</b>		<b>0.00 USD</b>	

I hereby acknowledge that my liability for the amount of this bill is not waived and I 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.

Signature \_\_\_\_\_

USD 905,22 = € 836,78



Ministerie van Defensie

<b>Bestuurskosten</b>	
Departement	Ministerie van Defensie
Functionaris	Secretaris-generaal
Periode	februari 2016
Totaalbedrag	€ 43,85

Bestuurskosten SG-Def  
februari 2016

████████████████████  
████████████████████ Telefoon  
██████████ Den Haag 070-██████████

Bediening MATTIJS  
Tafel 2  
Datum 01-02-2016

Stuk	Omschrijving	Prijs	Totaal
1	████████████████████	8.50	8.50
1	██████████	9.50	9.50
1	████████████████████	8.25	8.25
2	██████████	2.40	4.80
4	████████████████████	3.20	12.80
Totaal			<u>43.85</u>

(BTW 3.48)

WIJ PREFEREREN DE BETALING VIA  
PIN OF VISACARD

