

Bestuurskosten

Periode	December 2014
Functionaris	Minister, drs. F.C.G.M. Timmermans / Minister, drs. A.G. Koenders
Departement	BUZA
Totaalbedrag	€ 10.000,62

BS 140029300 (1)

Delegatieoverleg RAZ

Datum: 20 oktober 2014

Totaal: EUR 48,60

Incl tlp: EUR 50,-

Aanwezig:

M

PV EU

Dir DIE

PS II

Antici

WV M

WV PV EU

Nr.TVA: 2011.2405.454

RC: B 26542

1000011

Tbl 136/1 Fct 4200 Cts 0
20Oct'14 21:05

	16.50
	9.60
	7.00
	8.00
	4.50
	3.00

A Payer 48.60

1.42 Brut 3% 48.60

Ttl Net 47.18

ROOM:

NAME:

SIGNATURE:

Vente
MASTERCARD

20.10.2014

Trn-Id:

Id. utilisateur:

Aff:

Trx. Sec-Id:

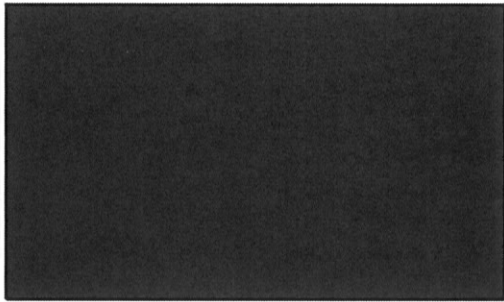
Eff:

Total EFT EUR: 50.00

B5. 140029300 (2)

RESTAURANTS
LE BEUFIN
LE BISTROT
DU PARC BELAIR
LE PAVILLON

COTTAGE BARD
LE FRIQUET'S
LE BALLAT IVRE



JustFirstif Client

White
MasterCARD

Dhr [redacted]
2500EB Den Haag

10.2014 07:48
3
34

Total EFT EUR: 45.00

SIX Payments Services

Kamer nr. : 22
Aankomst : 20-OCT-14
Vertrek : 21-OCT-14
Kassa : 519
Faktuur nr. : 67890

FAKTUUR

Pagina 1 van 1

Datum	Beschrijving	Debit EUR	Credit EUR
20-10-14	[redacted] Koenders Bert #21=>MINISTRY OF FOREIC	13.50	
20-10-14	[redacted] Koenders Bert #21=>MINISTRY OF FOREIC	7.00	
20-10-14	[redacted] Koenders Bert #21=>MINISTRY OF FOREIC	14.00	
20-10-14	[redacted] Koenders Bert #21=>MINISTRY OF FOREIC	7.00	
20-10-14	[redacted] Koenders Bert #21=>MINISTRY OF FOREIC	3.50	
21-10-14	[redacted] XX/XX		45.00

Totaal 45.00 45.00

BTW Detail BTW Netto Bruto

Saldo 0.00
Taksvrij 45.00
Totaal excl. BTW 0.00

Totaal BTW 0.00

[redacted] ue BGL: LU97 0030 4263 3655 0000
Banque Dexia-BIL: LU23 0025 1774 4548 2900
LU14654147 RCS B 34.508
TVA LU20044921 RCS B 089.624



BS. 140029300 (3)

Diner M - PV EU

Locatie: Restaurant Le bouquet Garni, Luxemburg

Datum : 19 oktober 2014

Totaal (inclusief fooi) : EUR 117,- (EUR 122,-)



32 RUE DE L'EAU
L 1449 LUXENBOURG

TEL 26.20.06.20
FAX 26.20.09.11
RC B 42169
TVA 19922409296

TABLE 10 COUVERT(S) 2
FACTURE 00012

DIM 19 OCT 2014 19:58

	4.50
	38.00 76.00
	9.00
	7.50
	10.00 20.00
TOTAL	117.00

TVA 3 % 3.41
HT 113.59

RECEVEZ NOTRE NEWSLETTER

RESTAURANT LE BOUQUET
32 RUE DE L'EAU
1449 LUXENBOURG

Justificatif Client

Vente
MASTERCARD

19.10.2014 22:03:45
Trn-Id: 300712
Trn. Seq-No: 19512

Total EFT EUR: 122.00

SIX Payment Service

B6 140029300 (4)



*** Justificatif Client ***

LUXEMBOURG EUROPE

Albert Koenders
Netherlands

Vente
MASTERCARD

20.10.2014

Trn-Id:

Trn. Seq:

Code d'autorisation:

Chambre / Room : 479
Arrivée / Arrival : 20-OCT-14
Départ / Departure : 21-OCT-14
Caissier / Cashier :
Date Facture / Invoice : 20-OCT-14 16:04
Fact No : 32886

Initial of...
...
...

INVOICE

Page 1 de

Date	Description	Debit EUR	Credit EUR
20-10-14	Chambre / Room	288.00	
20-10-14	Mastercard Card Manuel [Redacted] XX/XX		288.00
Total		288.00	288.00

Détail TVA / VAT Detail	VAT	Net	Brut / Gross
TVA / VAT 3%	8.39	279.61	288.00
TVA Exonéré / VAT Exempt	0.00	0.00	0.00
Total VAT	8.39		

Solde à Payer / Balance to Pay **0.00**

Sans Tax / Tax Free **0.00**

Total hors TVA / Total excl VAT **279.61**

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.

Merchant ID:
Transaction ID: 00280021

Approval Code:
Approval Amount: 288

Exchange Rate:
Currency Amount:



SOFITEL LUXEMBOURG EUROPE - 4, RUE DE FORT NIEDERGRUNEWALD - B.P. 512 - L-2015 LUXEMBOURG
TEL +352 43 77 61 - FAX +352 42 50 91 - E-MAIL H1314@SOFITEL.COM - WWW.SOFITEL.COM

C.M.L.L. SOCIETE A RESPONSABILITE LIMITEE AU CAPITAL DE 625 000 EURS - SIÈGE SOCIAL: QUARTIER EUROGREEN NORD - 6, RUE DE FORT NIEDERGRUNEWALD - L-2226 LUXEMBOURG
RCS B 8805 - N° TVA 2011 2405 484 - N° D'IDENTIFICATION LU 24555102
DOMICILIATION BANCAIRE: DANQUE ET CASSIE DEPARTEME DE L'ETAT - IBAN: LU69 0019 1100 0800 0000 - CODE BIC (SWIFT): BCEELULL

BS 201435145

De factuur heeft betrekking op meerdere reizigers.
Het aandeel van de Minister bedraagt € 30,00

[REDACTED]
Loueur de Taxis
27, rue de Mensdorf
L-6941 NIEDERANVEN
Tél. 43 54 06 / GSM 621 14 14 41
GSM 621 14 41 30
e-mail: [REDACTED]
N° TVA: LU 11265873

€ 90 → B2
€ 348,74 → Justice
zie bijlagen

AMBASSADE VAN HET
KONINKRIJK DER NEDERLANDEN
6, rue Sainte Zithe
L-2763 LUXEMBOURG

Niederanven, le 2 novembre 2014

FACTURE n° 339/2014

Facture suivant détails en annexe :

MONTANT HORS TAXES :	438.74 €
Exonération de la TVA suivant art. 43.1.q	0.00 €
MONTANT TOTAL TTC :	438.74 €

à virer sur compte BGLLLULL IBAN LU40 0030 0337 5735 0000

Lors du virement, veuillez indiquer la référence suivante: n° 339/2014

POST	LUX
Numéro	201435145

BS 140030995

De factuur heeft betrekking op meerdere reizigers.
Het aandeel van de Minister bedraagt € 326,70



Factuur

*Ministerie van Buitenlandse Zaken
FEZ/TR/DC
lav M-secretariaat
Postbus 20061
2500 EB Den Haag

Amsterdam Airport Schiphol
Business Area Consumers
Postbus 7501, postloc. 99-99
1118 ZG Schiphol
Accountinghouse@Schiphol.nl
Telefoon +31 (0) 20 6013925

Factuurnummer : 13603816
Debiteurnummer : 5422
Factuurdatum : 30-11-2014
Uw referentie :

Pagina : 1 - 1

Omschrijving	Bedrag
VIP Service	270,00
Z.E. de heer A.G. Koenders, minister van Buitenlandse Zaken Res. nr: RES-028518 23-10-2014 AF 1140 ARRIVAL Parijs	
VIP Service	400,00
4x Additional Passenger Arrival	

Bedrag exclusief BTW		EUR	670,00
BTW 21 % over	670,00	-	140,70
Uw BTW nummer			
TOTAAL TE VOLDOEN		EUR	810,70

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.

Bij betaling vermelden: 13603816

Bankrekeningnummer: IBAN NL 69 ABNA 058 245 9486 BIC ABNANL2A
Amsterdam Airport Schiphol, handelsregister Amsterdam: 34166584, BTW-nr: NL810336406B01

B5 140031001

De factuur heeft betrekking op meerdere reizigers.
Het aandeel van de Minister bedraagt € 326,70



Factuur

*Ministerie van Buitenlandse Zaken
FEZ/TR/DC
tav M-secretariaat
Postbus 20061
2500 EB Den Haag

Amsterdam Airport Schiphol
Business Area Consumers
Postbus 7501, postloc. 99-99
1118 ZG Schiphol
Accountinghouse@Schiphol.nl
Telefoon +31 (0) 20 6013925

Factuurnummer : 13603819
Debiteurnummer : 5422
Factuurdatum : 30-11-2014
Uw referentie :

Pagina : 1 - 1

Omschrijving	Bedrag
VIP Service	270,00
Z.E. de heer A.G. Koenders, minister van Buitenlandse Zaken Res. nr: RES-028517 22-10-2014 KL 1245 DEPARTURE Parijs	
VIP Service	200,00
2x Additional Passenger Departure	

Bedrag exclusief BTW		EUR	470,00
BTW 21 % over	470,00	-	98,70
Uw BTW nummer			
TOTAAL TE VOLDOEN		EUR	568,70

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.

Bij betaling vermelden: 13603819

Bankrekeningnummer: IBAN NL 69 ABNA 058 245 9486 BIC ABNANL2A
Amsterdam Airport Schiphol, handelsregister Amsterdam: 34166584, BTW-nr: NL810336406B01

BS 140031877

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

IBAN: NL04RABO0128137177
 BIC: RABONL2U
 K.v.K. 34073512
 BTW: NL004854159B01
 Financiële administratie:
 Tel: +31 20 6800 809



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

FACTUUR

Factuurnr.: 1783112 Relatienr.: 185700 Dossiernr.: 1457059 Factuurdatum: 05-12-2014

Vluchtgegevens:
 Amsterdam - Bahrain KL 0437 I 05-12-2014
 Bahrain - Amsterdam KL 0438 Z 06-12-2014
 Reiziger: KOENDERS/ALBERT MR Ticket: 074-5811152745
 * Vliegticket 4.133,00
 * Luchthavenbelastingen 391,23
 Subtotaal: 4.524,23

Budgethouder: ALL
 Personeelsnummer: [REDACTED]
 Reiskenmerk: 54940
 Reden reis: DUTY TRIP
 Verplichtingsnummer: 2014005467

Reiziger: KOENDERS/ALBERT MR
 * Compensatie Green Seat (BTW hoog) (1.42 ton klimaatimpact) 3,94
 Budgethouder: ALL
 Personeelsnummer: [REDACTED]
 Reiskenmerk: 54940
 Reden reis: DUTY TRIP
 Verplichtingsnummer: 2014005467

* Reserveringskosten per factuur 14,63

BTW %	Bedrag	Basis	Subtotaal: EUR	4.542,80
0 %	0,00	4.537,10	BTW:	1,20
21 %	1,20	5,70	Totaal: EUR	4.544,00

Uw betaling dient uiterlijk 04-01-2015 bij ons binnen te zijn.

Gerealiseerde besparing vliegpassage: EUR 228,00
 Gemiste besparing vliegpassage: EUR 0,00

Nog te voldoen:
 EUR 4.544,00

De klimaatimpact van de stoel op deze vlucht is 1,42 ton. Deze uitstoot wordt gecompenseerd via duurzame energieprojecten en aanplant en bescherming van bossen wereldwijd.
 Meer informatie over klimaat neutraal vliegen vindt u op onze website of via +31 20 6800 802.



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.

VCKGROEP

BS 140032481 (1)

Bestuurskosten € 115,80



08.11.2014
Рахунок / Invoice

Koenders Albert
Картка «Прем'єр Клубу» / Premier Club Card
Не зареєстрований(а) / Not registered

Кімната / Room 0301
Прибуття / Arrival 07.11.2014
Вибуття / Departure 08.11.2014
Бронювання / Confirmation 280675

Investigation group

Ukraine

Дата Date	Послуги Items	Нараховано Charges	Сплачено Payments
07.11.14	Туристичний Збір / Tourist Tax	18.73	
07.11.14	Проживання в готелі / Hotel Accommodation	2,093.00	
08.11.14	Кредитна картка Master Card / Master Card		2,111.73
Разом, грн. / Total, UAH		2,111.73	2,111.73
Разом без податків / Net Amount		1,744.17	
ПДВ / VAT 20%		351.95	
Туристичний збір / City Tax 1%		15.61	
Разом з податками / Gross Amount		2,111.73	
		Баланс, грн. Balance, UAH	0,00

УКРЕКСІНБАНК

ХАРКІВ ПАЛАС
KHARKIV
2 PROSPECTUS PRAVDY
TEL. 057-766-44-14

Receptionist

Іван Зюзін / Ivan Zyuzin

200008866 ІПН 377648420307.

ID ТЕРМІНАЛА:
ID ТОЧКИ

Щиро раді вітати Вас в
аці Прем'єр Готелі!

We are looking forward to greet you in
Kharkiv Palace Premier Hotel!

ЧЕК 0367
ОСНОВА ТОВАРУ
2111.73 UAH

EUR 115,80

УСПІШНО

ІНФОРМАЦІЯ: 00

ТЕРМІН ПЛІН ОК 5
08 14

НАСТІ

ОРГАНІЗАЦІЯ:
ОСНОВАННЯ:
ОПЕР:
/11/2014

КОСІ:
ДАТА 08/11/14

КПІВ

КАС

СПЛАЧЕНО

ТОВ "Харк
Готель

Ів, П.П.П.П.П.П. 2
П.П. 377648420307

Central I
0 800 50
+38 044
reservat
www.pri

Хунку:
ГОТЕЛЮ 2

211

ПДВ_А А = 20,00%

Картка

8.11.2014 1.41

ФІСКАЛЬНИЙ ЧЕК 0У

B5 140032481 (2)

Bestuurskosten € 69,38

お勘定書
STATEMENT

Hotel Okura
TOKYO

お名前 Name H. E. Mr A. G. Koenders

お部屋番号 Room No S 1002

ホテルオークラ東京 Hotel Okura Tokyo
〒105-0001 東京都港区虎ノ門2-10-4
2-10-4 Toranomon, Minato-ku, Tokyo 105-0001
Tel.03(3582)0111 Fax.03(3582)3707

ご到着 Arrival 2014/10/31
ご出発 Departure 2014/11/02

月日 DATE	摘要 EXPLANATION	部屋番号 ROOM NO	料金 料 金		備考 REMARKS
			CHARGE	CREDIT	
10/29	ROOM SERVICE	S 1002	1,210		* 270650
10/30	ROOM SERVICE		1,210		* 270755
11/01	ROOM SERVICE		6,094		* 271003
	HEALTH CLUB		1,188		* 157872

RECEIVED
PAID BY CREDIT CARD
Master

INFOX
[クレジット売] 票 | G

加盟店名 MERCHANT
株式会社 カトカト3
03-3502-0111

端末番号 TERM No 49335 560 32608
ご利用日 DATE 14/11/02 11:34:07
伝票番号 SLIP No 04300
会員番号 5534171682817300(10)
ACCT No
承認番号 AMP CODE 023284

取引内容	支払区分	取扱区分
売上	一括	110
カト会社	有効期限	
CARD CO	EXP DATE	
17/06		

金額 AMOUNT ¥9,702
合計金額 ¥9,702

ご利用ありがとうございました
またのご来店お待ちしております

MasterCard
売場: SALES COUNTER 係員: CLERK
お客様控え
CUSTOMERS COPY

ご請求金額 BALANCE DUE	9,702
----------------------	-------

(LOCAL TAX: 0) EUR 69,38

○料金のほかに10%のサービス料と消費税および東京都条例に定められた宿泊税が加算されております。
○領収印のある明細書は領収証を兼ねております。
A 10% SERVICE CHARGE, CONSUMPTION TAX AND LOCAL TAX* ARE ADDED TO YOUR BILL.
This is your stamped hotel account bill combined with receipts.

印紙
税
申告
書
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済

BS 140033053

De factuur heeft betrekking op meerdere reizigers.
Het aandeel van de Minister bedraagt € 275,48



Anschrift für Briefpost: Fraport AG - 60547 Frankfurt am Main
Anschrift für Paketpost: Fraport AG - 60549 Frankfurt am Main

Generalkonsulat des 11675
Königreiches der Niederlande
Kennedydamm 24
D-40476 DÜSSELDORF

USt-IdNr./VAT REG NO DE114150623
St.Nr. 045 233 35133

Bankverbindungen / Banks

Commerzbank AG Kto. 330505600 EUR Kto. 330505602 USD	IBLZ 500 800 001 SWIFT/BIC CHIESDEFF IBAN DE34 5000 0000 0330 0000 00 IBAN DE77 6000 0000 0330 0000 02
Deutsche Bank AG Kto. 25050507 EUR Kto. 25050507 USD	IBLZ 500 700 101 SWIFT/BIC DEUTDEFF IBAN DE44 5007 0010 0200 0407 00 IBAN DE44 5007 0010 0200 0407 00
Frankfurter Sparkasse Kto. 38814	IBLZ 500 502 011 SWIFT/BIC HELADEF122 IBAN DE05 6005 0201 0000 0368 14
Landesbank Hessen-Thüringen Kto. 14050002 EUR Kto. 964333603 USD	IBLZ 500 500 001 SWIFT/BIC HELADEF1 IBAN DE03 5005 0000 0014 0000 02 IBAN DE24 5005 0000 0064 3336 03

Rechnung / Invoice

Bitte bei Zahlung und Rückfragen immer angeben:

Kundennummer	Rechnungsnummer	Datum
11675	7001468951	05.05.2014

Sämtliche in Frankfurt am Main
All in Frankfurt am Main

Sachbearbeiter / E-Mail: VIP
vip-services@fraport.de

Telefon / Fax: (069) 690-20747
(069) 690-70369

Spalte FTU Seite 1/2

	EUR
VIP- Service	926,00
Summe	926,00
Mehrwertsteuer	926,00 EUR 19,00 % 175,94
Endbetrag	1.101,94

VOLNR	14/218
CG PRESTATIE	14. MAI 2014
CG AUTORISATIE	
BLOCH/SSB	
KOSTENT/BALANCE	
REFCODE/VERPL	

akkoord.

39/4

2014/11/806

249,10

249,10

603,74

275,48

1/4 deel

29/11/13

29/11/13

29/11/13

All Timmerman

VIP service

Zahlungsbedingung: sofort zahlbar ohne Abzug
Es gelten die Allgemeinen Geschäftsbedingungen der Fraport AG Frankfurt Airport Services Worldwide, insbesondere die Entgeltordnung und die im Internet veröffentlichten Bedingungen. Internet <http://www.fraport.de/zahlungsbedingungen>

Fraport AG
Frankfurt Airport
Services Worldwide
60547 Frankfurt am Main
Telefon +49 69 690-0
Telefax +49 69 690-70081
info@fraport.de · www.fraport.de

Sitz der Gesellschaft:
Frankfurt am Main
Amtsgericht Frankfurt am Main
HRB 70 42
USt-IdNr./VAT REG NO
DE114150623
St.Nr. 045 233 35133

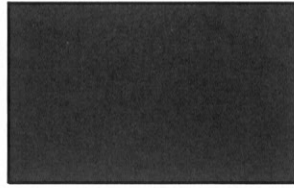
Vorsitzender des Aufsichtsrates:
Hessischer Minister der Finanzen a.D.
Karlheinz Weimer

Vorstand:
Dr. Stefan Schulte (Vorsitzender)
Anke Giesen
Michael Müller
Peter Schmitz
Dr. Matthias Zieschang

276,46 BSG
3/4 deel

BS 140033075

De factuur heeft betrekking op meerdere reizigers.
Het aandeel van de Minister bedraagt € 130,89



1/5 deel m
periode 22-23/9/14

Ministerie van Buitenlandse zaken - DIE

Buizuidenhoutseweg 67
2594 AC Den Haag
Netherlands

Facture/Invoice Nr	27483 dd. 06-JUN-14	A/R Ref:	232
Séjour / Stay :	Ministerie van Buitenlandse Zaken, de / from 06-JUN-14 au / to 06-JUN-14	A/R Fact:	3108
Numéro de Chambre /	9002		Bruxelles (Etterbeek), 06-JUN-14

INVOICE

Page / Page 1 de / of 1

Date / Date	Description / Description	Quantité / Quantity	P.U. HTVA / U.P. VAT excl.	Net / Net	TVA / VAT	P.U. TTC / U.P. Incl. VAT	Brut / Gross
06-06-14	Chambre / Room	1	654.48	654.48	0	654.48	654.48

Total à payer / Total to be paid	654.48
Montant payé / Amount paid	0.00
Solde à payer / Balance to pay EUR	654.48

TVA Detail / VAT Detail	TVA / VAT	Net / Net	Brut / Gross
0 - TVA / VAT NA	0.00	654.48	654.48
Total TVA / Total VAT	0.00	654.48	654.48

Dédommagement No-show / Annulation tardive - Non soumis à la TVA
Indemnity No-Show/Late cancellation - not subjected to VAT

No show of 22-23/09/2013

Coordonnées Bancaires / Bank Details

Banque / Bank
IBAN
BIC
Réf. / Ref.

Signature / Signature : _____



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 JOURDAN BRUSSELS HOTEL - AVENUE BRUGMANN 37A - 1060 BRUSSELS
TVA - BE 0879 348 550 - DOMICILIATION BANCAIRE - ING - 310-1989093-70 - IBAN : BE 60 3101 0590 9370 - CODE BIC (SWIFT) : 00RUBR33

BS 140033117

De factuur heeft betrekking op meerdere reizigers.
Het aandeel van de Minister bedraagt € 1.286,28



00102878/00100782
SATGURU TRAVEL & TOURS SERVICES
Ancienne Piste x Commissariat du Tourisme
Mermoz Pyrot, BP: 48117 - Dakar (Sénégal)
Email: sttsdkr@yahoo.com
Tel: (221) 33.860.66.02/03/04
Fax: (221) 33.860.65.99
Cel: (221) 77.422.29.48
Web Site : www.satgurutravel.com

1/1 deal

AMBASSADE DE PAYBAS
37, RUE JACQUES BUGNICOURT B.P.: 3262 DAKAR-SENEGAL
Tél : 33.849.03.61 Fax : 33.821.70.84

ONTVANGEN/REÇU:
04 JUNI 2014
DOSSIER:

FACTURE N° 0030064FV/0614 DAKAR le, 28/06/2014 PAGE 1/1
COMMANDE N° : 25 JUIN 2014
COMPTE CLIENT : 409

Référence	Désignation	Montant
440 1113503198	Achat de billet d'avion en faveur de : LOCATION D'AVION BKO DKR N/A	6 750 000
Arrêtée la présente facture à la somme de: SIX MILLIONS SEPT CENT CINQUANTE MILLE FRANC CFA		6 750 000
PAYABLE AU PLUS TARD LE : 28/06/2014 Mode de paiement : CHEQUE		10 290,31 €

RECEIVED
16 JUL 2014
RSO NAF

PAID DAKAR
E-Banking

#140633

Mission	DAK
Date received	08/07/14
Payment approved	
Partials	
A-0 (Bills (cash pay))	

Bessah M (zie boekingsinstructie hiërarchie)
Hun vliegtuig Bamako - Dakar



Billetterie - Réservation D'Hôtel - Location Véhicules - Bureau de Change
NINEA:259 573 62 B2 - SN-DKR-2006-B-4841 BOA 01059180008



BS 201417450


Bestuurskosten € 153,25

Embassy of Netherlands
P.O.Box 20061
Amman
Jordan

Koenders, Albert

Sales Tax : 105582

Sheraton Amman Al Nabil Hotel

Room No. : 0219
Arrival : 22-12-14
Departure : 23-12-14
Page No. : 1 of 1
Invoice No. :
User ID : 
Pax No : 1

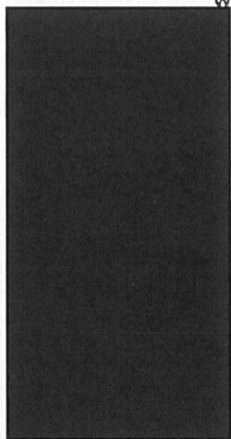
23-12-14

Date	Text	Charges	Credits
		JOD	JOD
22-12-14	Accommodation [NA Pkg. Trx]	129.00	
22-12-14	Service Charge - Rooms [Add: 10%Prices.(B)]	12.90	
Total		141.90	0.00
Balance		141.90	JOD

Ask for Travelite service. Now you can go for 5 days & pack for three. Stay at Sheraton Africa & Middle East and enjoy the Travellite service. For more information about Travellite contact Sheraton Hotels directly

Signature : _____

www.sheratonamman.com



12 DEC 2014

betreft ticketkosten
Bestuurskosten € 102,60

ملاحظة من ISSUED BY تذكرة الترحيل المطلوبة PASSENGER TICKET AND BAGGAGE CHECK تتخضع هذه التذكرة لشروط عقد النقل المرفق بالتذكرة SUBJECT TO THE CONDITIONS OF CONTRACT INCLUDED HEREIN		قسيمة الراكب PASSENGER COUPON 073563350	
NAME OF PASSENGER NOT TRANSFERABLE اسم الراكب ALBERT GENEVARD		CONNECTION KEY لا يمكن تحويل لا يمكن تبادلها قبل لا يمكن تبادلها بعد لا يمكن التنازل	
COUPON NOT VALID BEFORE COUPON NOT VALID AFTER FARE CALCULATION		TICKET DESIGNATION (ISSUED IN EXCHANGE FOR) لا يمكن التنازل NOT GOOD FOR PASSAGE FROM TO TO	
FROM / TO CARRIER FROM TO TO		FLIGHT CLASS ALLOW KG KG BAGGAGE CHECKED PCS UNCHK WT. UNCHK WT. UNCHK WT.	
FARE TAX TOTAL FORM OF PAYMENT كاش المجموع		RESTRICTIONS / ENDORSEMENTS TOUR CODE	

شروط عقد النقل الداخلي (ضمن جمهورية العراق)

١. أن كلمة (تذكرة) الواردة بهذا العقد تعني (تذكرة الراكب وبيان الامتعة) للنقل الداخلي وكلمة (النقل) تعني (شركة التطوير الجوية العراقية) التي تنقل أو تتعهد بنقل المسافر أو نقل امتعته بموجب هذا العقد.
٢. يخضع النقل بموجب هذا العقد للقواعد والأحكام الواردة في العقد.
٣. من ١٩٦٩ وتعديلاتها.
٤. يتعهد الناقل ببطلان قصارى جهده لنقل المسافر وامتعة بالسرعة الممكنة في حالات الطوارئ وغيرها.
٥. ليست مفسومة ولا تزول جزء من هذا العقد بحق الناقل وذلك في حالة:
 - ١. P-initials
 - ٢. A-initials
 - ٣. Date received
٦. اماكن التوقف المبنية على التذكرة، ولا يتحمل الناقل مسؤولية إيجاد مرافقات يديه لقائمه الرحلة.
٧. يحتفظ الناقل بحق رفض نقل أي شخص حاصل على تذكرة خالصة للفرجين الرجعية أو لصاحب التذكرة (A-initials (cash only)).
٨. أن سعر هذه التذكرة خاضع للتغير قبل بدئ الرحلة.
٩. تبقى هذه التذكرة سارية المفعول لمدة سنة واحدة من تاريخ إصدارها.
١٠. تسلم الامتعة المنقولة الي حامل بطاقة استلام الامتعة وفي حالة تضرر الامتعة المنقولة يجب تقديم شكوى فنية الي الفئال بعد اكتشاف التلف مباشرة وخلال سبعة ايام كاتقصي حد من تاريخ استلام الامتعة.

243



PASSENGER TICKET AND BAGGAGE CHECK

DOMESTIC 073 563 350

تذكرة المسافرين وصندوق الأمتعة

أصليها



الخطوط الجوية العراقية
Iraqi Airways


BAGHDAD INTERNATIONAL AIRPORT
BAGHDAD IRAQ

IATA MEMBER

عضو الاتحاد الدولي للنقل الجوي

BS 201427762

To: **Consulate-General of the Netherlands**
Istiklal Cad. No. 197
34433, Beyoglu, Istanbul
Beyoglu V.D. 4630443968

From: 
Degirmen Sokak,
apartmani 9, Daire 5
Fatih, Istanbul,
Türkiye

INVOICE

Translation works
20 December 2014

250,- euro
(Two hundred and fifty euros)

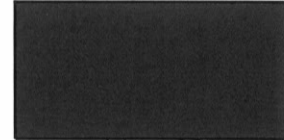
Total 250,- euro
(Two hundred and fifty euros)

I kindly request the the amount to be paid out cash

Sincerely Yours



Payment received, by, date



20th Dec 2014

250 €



BS 140032722 (101)

De factuur heeft betrekking op meerdere reizigers.
Het aandeel van de Minister bedraagt € 30,88

ФОП Сандрацький Володимир Іванович
07400, Київська обл., м. Бровари, вул. Грушевського 17, кв. 216
ЄДРПОУ 2169711291
Р/р 26008233572500 в АТ «УКРСИББАНК», м. Київ,
МФО 351005

Квитанція

Видана: Посольство Румунії

Прізвище: _____

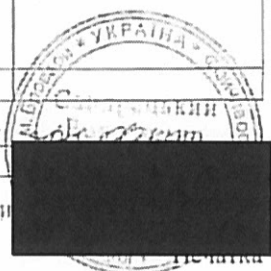
Послуга	Сума
Перевезення пасажирів <u>27-28.07.14. по м. Києву</u>	<u>3300,00</u>

Загальна сума: _____

Загальна сума прописом: Три тисячі триста

Дата: 29.07.14.

Підпи _____
Печатка _____



BS 140032722 (2)

Bestuurskosten € 198,42

(2)

Embassy of Netherlands
Kontraktova Squ 7
Kiev 01501
Ukraine

Franciscus Cornelis Gerardus Timmermans *all*
Netherlands

Embassy of Kingdom of the Netherland
COPY OF INVOICE

A/R No. 00000005
Group Code 1507EMBSTIL
Company Name Embassy Of The Netherlands
Membership No.

Radisson Blu Hotel, Kyiv Podil
17 - 19 Bratska Street,
Kyiv 04070, Ukraine
Tel: +380 44 393 13 73
Fax: +380 44 393 13 77
Info.podil.kiev@radissonblu.com

Room No. 606
Arrival 18.07.14
Departure 19.07.14
Reservation No. 597936
Folio No. 18771
Cashier No. 12 - FOTC
Check Out Time 09.22
Date 04.08.14
Page No. 1 of 1

Date	Description	Debit	Credit
18.07.14-19.07.14	Accommodation Package	2,543.92	

Total		2,543.92 UAH	0.00 UAH
-------	--	--------------	----------

Total Amount 2,543.92 UAH
(VAT 20% and City Tax 1% are included)

Guest Signature

BS140032422 (2)

Bestuurskosten € 136,15

Radisson Blu Hotel, Kyiv Podil
17 - 19 Bralska Street,
Kyiv 04070, Ukraine
Tel: +380 44 393 13 73
Fax: +380 44 393 13 77
info.podil.kiev@radissonblu.com

LLC "Veon Plus"
ITN 346195426591
VAT Certificate #200124058
ID Code 34619544

Mr. Frans Timmermans
Netherlands

ALL

Room No. 506
Arrival 24.07.14
Departure 25.07.14
Reservation No. 602183
Folio No.
Cashier No. 13 - FOSY
Check Out Time 00:00
Date 25.07.14
Page No. 1 of 1

INFORMATION INVOICE

AIR No.
Group Code 1807EMBSNL
Company Name
Membership No.

Date	Description	Debit	Credit
24.07.14	Accommodation Package	1,745.51	

Total 1,745.51 UAH 0.00 UAH

Balance	1,745.51 UAH
Total Net Amount	1,441.90 UAH
VAT 20%	290.92 UAH
City Tax	12.69 UAH
Total	1,745.51 UAH ✓



BS 140032222 (2)

Radisson Blu Hotel, Kyiv Podil
17 - 19 Bratska Street,
Kyiv 04070, Ukraine
Tel: +380 44 393 13 73
Fax: +380 44 393 13 77
info.podil.kiev@radissonblu.com

LLC "Veev Plus"
ITH 346195426591
VAT Certificate #200124058
ID Code 34619544

Mr. Franciscus Cornelis Timmermans
Netherlands

Room No. 606
Arrival 27.07.14
Departure 28.07.14
Reservation No. 605171
Folio No.
Cashier No. 40 - FOGN
Check Out Time 00:00
Date 28.07.14
Page No. 1 of 1

INFORMATION INVOICE

AIR No.
Group Code 1607EMBSNL
Company Name
Membership No

Date	Description	Debit	Credit
27.07.14	Accommodation Package	1,756.86	
	Total	1,756.86 UAH	0.00 UAH

Balance	1,756.86 UAH
Total Net Amount	1,451.29 UAH
VAT 20%	292.80 UAH
City Tax	12.77 UAH
Total	1,756.86 UAH



Platform of Dutch Businesses in Ukraine

ALL

3502,37

BS 140032722 (nr 3)

De factuur heeft betrekking op meerdere reizigers.
Het aandeel van de Minister bedraagt € 29,01

й Володимир Іванович
бл., м. Бровари, вул. Грушевського 17, кв. 216
1291
500 в АТ «УКРСИББАНК», м. Київ,

Квитанція

суб'єкту Госстандарту

Послуга	Сума
на пасажирів 24-25.07.14 по м. Києві	3100,00
Загальна сума:	
сума прописом: Три тисячі чотири сотні	
1 500 00 00	

Підпис [Redacted] І.ка

70216

BS 140032722 (псч)

De factuur heeft betrekking op meerdere reizigers.
Het aandeel van de Minister bedraagt € 29,48

Квитанція № КК-92/1

Дата здійснення операції 26 липня 2014 р.

Дата валютування " " 200 р.

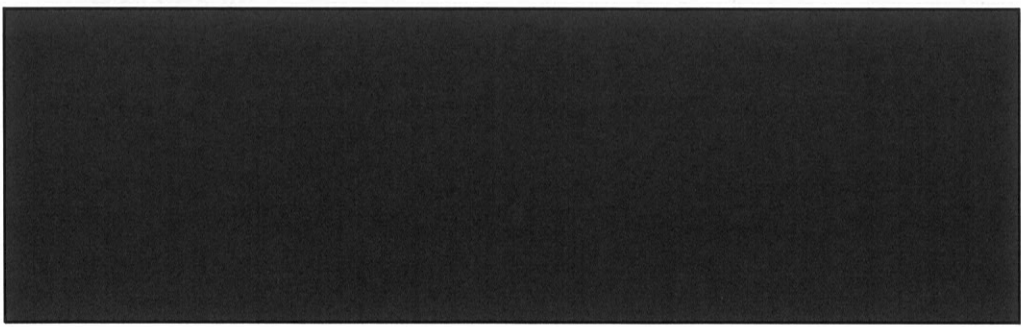
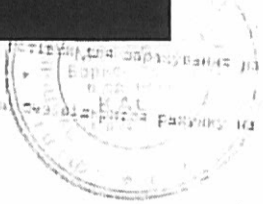
Курс валюти	№ рахунку	Сума	Еквівалент у гривнях	СКО
Дебет	10027002296031	3150,00		
Кредит	26007001030358		3150,00	5
Загальна сума (шрифтом)				

Платник: ЙОННЕР КРИСТОФЕР
 Код платника: КФ АТ "МІСТО БАНК", м.Київ
 Банк платника: ДП "ЗОВ"
 Отримувач: 26191463
 Код отримувача: КИЇВСЬКА ФІЛІЯ АТ "МІСТО БАНК"
 Банк отримувача:
 Код банку отримувача:
 Загальна сума (словом): Три тисячі сто п'ятдесят гривень 00 копійок

Назначення платежу: /«ЗОВ-ЙОННЕР КРИСТОФЕР-9-9926-2014, 07, 26-3150,00-31,50-»/ організація ЗОВ за послуги ЗОВ

Відомості про платника: [Redacted]

Відомості про отримувача: [Redacted]



BS 201427066

De facturen van Pera Palace Hotel heeft betrekking op meerdere reizigers. Het aandeel van de Minister bedraagt € 172,80



PERA PALACE HOTEL
1892
Jumelrah



İL KODU : 34

FATURA

Seri E Sıra No.:
709676

Maçka Konaklama ve Otel Hizmetleri A.Ş.
Pera Palas Oteli
Evliya Çelebi Mh. Meşrutiyet Cd. No.:52
Beyoğlu-İSTANBUL
Tel.: +90 212 377 40 00 Fax: +90 212 377 40 77
Ticaret Sic. No.: 774953
Beyoğlu V.D. 610 038 8241

20.12.2014

Consulate General of the Netherlands
Hollanda Cumhuriyeti Başkonsolosluğu
İstiklal Caddesi No:197 Beyoğlu

Beyoğlu V.D. 4630443968

PE
MA
Me
JUMELRAH
ELİZ. A.Ş.
İSTANBUL
241

Açıklama / Description:

Otel Harcamaları / Hotel Expenses

190,00 TL

Net (Matrah)

161,02 TL

K.D.V. % 18

28,98 TL

KDV Dahil Toplam

190,00 TL

Yalnız Yüz Doksan TL

Yalnız, Sekizyüzlira

RECEIVED RSO-DEU-1

29 JAN 2015

İş Bankası Kozyatağı Kurumsal

TL IBAN NO: TR63 0006 4000 0011 2560 1555 71
USD IBAN NO: TR91 0006 4000 0021 2560 0261 49
EURO IBAN NO: TR81 0006 4000 0021 2560 0261 35



PERA PALACE HOTEL
1892
Jumelrah



İL KODU : 34

FATURA

Seri E Sıra No.:
709675

20.12.2014

Maçka Konaklama ve Otel Hizmetleri A.Ş.
Pera Palas Oteli
Evliya Çelebi Mh. Meşrutiyet Cd. No.:52
Beyoğlu-İSTANBUL
Tel.: +90 212 377 40 00 Fax: +90 212 377 40 77
Ticaret Sic. No.: 774953
Beyoğlu V.D. 610 038 8241

Consulate General of the Netherlands
Hollanda Cumhuriyeti Başkonsolosluğu
İstiklal Caddesi No:197 Beyoğlu

Beyoğlu V.D. 4630443968

PERA PALACE HOTEL
MAÇKA KONAKLAMA VE OTEL HİZMETLERİ A.Ş.
Beyoğlu V.D. 610 038 8241

Açıklama / Description:

Otel Harcamaları / Hotel Expenses

2.288,15 TL - 2.471,20 TL

Net (Matrah)

2.288,15 TL

K.D.V.-%8 Diplomatik İstisna

0,00 TL - 183,05 TL

KDV Dahil Toplam

2.471,20 TL

KDV Harcı Toplam

2.288,15 TL

Yalnız İki Bin Dört Yüz Yetmiş Bir TL Yirmi Krş.

Yalnız İki Bin İki Yüz Seksen Sekiz TL On Beş Krş TL

RECEIVED RSO-OEU-FA

29 JAN 2015

PERA PALACE HOTEL
MAÇKA KONAKLAMA VE OTEL HİZMETLERİ A.Ş.
Beyoğlu V.D. 610 038 8241

İş Bankası Kozyatağı Kurumsal

TL IBAN NO: TR63 0006 4000 0011 2560 1555 71

USD IBAN NO: TR91 0006 4000 0021 2560 0261 49

EURO IBAN NO: TR91 0006 4000 0021 2560 0261 35



PERA PALACE HOTEL
1892
Jumeirah



İL KODU : 34

FATURA

Seri E Sıra No.:
709674

20.12.2014

Maçka Konaklama ve Otel Hizmetleri A.Ş.
Pera Palas Oteli
Evliya Çelebi Mh. Meşrutiyet Cd. No.:52
Beyoğlu-İSTANBUL
Tel.: +90 212 377 40 00 Fax: +90 212 377 40 77
Ticaret Sic. No.: 774953
Beyoğlu V.D. 610 038 8241

Consulate General of the Netherlands
Hollanda Cumhuriyeti Başkonsolosluğu
İstiklal Caddesi No:197 Beyoğlu

Beyoğlu V.D. 4630443968

PERA PALACE HOTEL
MAÇKA KONAKLAMA VE OTEL HİZMETLERİ A.Ş.
MEŞRUTİYET CADDESİ NO:52
BEYOĞLU-İSTANBUL
34100

Açıklama / Description:

Otel Harcamaları / Hotel Expenses

915,26 TL -988,48 TL

Net (Matrah)

K.D.V.-%8- Diplomatik İstisna

915,26 TL

0,00 TL -73,22 TL

KDV Dahil Toplam

KDV Haric Toplam

Yalnız Dokuz Yüz Seksen Sekiz TL Kırk Sekiz Krş.

Yalnız Dokuz Yüz On Beş TL Yirmi Altı Krş.

988,48 TL

915,26 TL

70
İlmistir
PERA PALACE HOTEL
MAÇKA KONAKLAMA VE OTEL HİZMETLERİ A.Ş.
BEYOĞLU-İSTANBUL
34100

RSO-OEU-FA

23 JAN 2015

İş Bankası Kozyatağı Kurumsal

TL IBAN NO: TR63 0006 4000 0011 2560 1555 71

USD IBAN NO: TR91 0006 4000 0021 2560 0261 49

EURO IBAN NO: TR81 0006 4000 0021 2560 0261 35



Consulate General of the Netherlands
Istiklal Caddesi 197
Beyoglu
34433 Istanbul

RECEIVED RSO-OEU-FA
29 JAN 2015

4630443968 beyoglu

INFORMATION INVOICE

Room : 900005
Arrival : 20.12.14
Departure : 20.12.14
Cashier :
Name : Consulate General of the Netherlands
Voucher :
Page No. : 1 of 3

Debit Credit

Date	Description	Debit	Credit
19.12.14	Package		
19.12.14	KDV (Turkish Value Added Tax) % 8		
19.12.14	Package		
19.12.14	KDV (Turkish Value Added Tax) % 8		
19.12.14	Package		
19.12.14	KDV (Turkish Value Added Tax) % 8		
19.12.14	Package		
19.12.14	KDV (Turkish Value Added Tax) % 8		
19.12.14	Package		


160 EUR / 28 457,63

Koenders Albert Gerard #8309=>
Koenders Albert Gerard #8309=>Consulate General of the Netherlands #9000005

Consulate General of the Netherlands
Istiklal Caddesi 197
Beyoglu
34433 Istanbul

4630443968 beyoglu

INFORMATION INVOICE

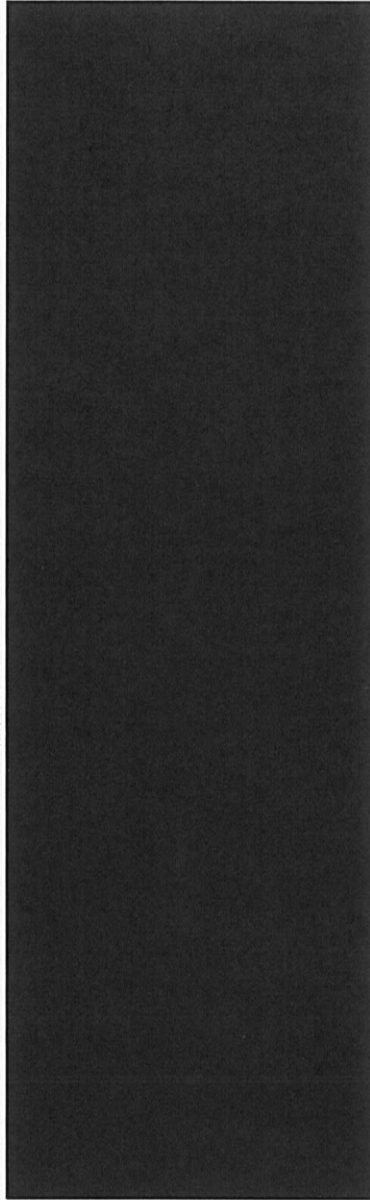
Room : 900005
Arrival : 20.12.14
Departure : 20.12.14
Cashier : 
Name : Consulate General of the Netherlands
Voucher :
Page No. : 2 of 3

Date	Description	Debit	Credit
19.12.14	KDV (Turkish Value Added Tax) % 8	36.61	
19.12.14	Package		
19.12.14	KDV (Turkish Value Added Tax) % 8		
19.12.14	Package		
19.12.14	KDV (Turkish Value Added Tax) % 8		
20.12.14	Agatha Rest Breakfast - Food		

1.000000

Koenders Albert Gerard #8309=>
Koenders Albert Gerard #8309=>Consulate General of the Netherlands #9000005

160 EUR / 2.8 457.63



Consulate General of the Netherlands
Istiklal Caddesi 197
Beyoglu
34433 Istanbul

4630443968 beyoglu

INFORMATION INVOICE

Room : 900005
Arrival : 20.12.14
Departure : 20.12.14
Cashier :
Name : Consulate General of the Netherlands
Voucher :
Page No. : 3 of 3

Date	Description	Debit	Credit
	Total	3,649.68	0.00
	Balance	3,649.68 TRY	

KDV Dahil Toplam/Total Inc. VAT 3,649.68 TRY Net(Matrah) %18 161.02 TRY Kdv / Vat %18 28.98 TRY
KDV Hariç Toplam/Non VAT 0.00 TRY Net(Matrah) %18 3,203.41 TRY Kdv / Vat %18 256.27 TRY
Net(Matrah) %1 0.00 TRY Kdv / Vat %1 0.00 TRY

Yalnız Üç Bin Altı Yüz Kırk Dokuz Türk Lirası Altmış Sekiz Kurusur

BS 201400013

De factuur heeft betrekking op meerdere reizigers.
Het aandeel van de Minister bedraagt € 19,09

(6)

ФОП Сандрацький Володимир Іванович
07400 Київська обл., м. Бровари, вул. Грушевського 17, кв. 216
ЄДРПОУ 2169711291
Р/р 26008233572500 в АТ «УКРСИББАНК», м. Київ,
МФО 351005

Квитанція

Видана: Посольство Нідерландів

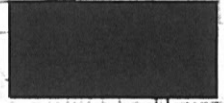
Прізвище: _____

Послуга	Сума
Перевезення пасажирів <u>8 11 2014, м. Київ</u> <u>1-й клас</u>	<u>2040,00 грн</u>
Загальна сума:	

Загальна сума прописом: Дві тисячі євро чотири

Дата: 11.11.14.

Підпис



Печатка

110 deel

De factuur heeft betrekking op meerdere reizigers. Het aandeel van de Minister bedraagt € 334,40

234

Handwritten notes: "Erbil", "Rotana", "Reception"

(8)



MISSION	75501417	ERB
Date received	22/12/14	
Payment approval		
P-initials		
A-initials (cash only)		

Netherlands Embassy Liaison Office

Company Name: Netherlands Embassy Liaison Office
RRFF No:

Form No. 9027
18/12/14
25/12/14
No. 72874
1 of 2

Date	Description	Debit	Credit
21/12/14	Wrapper Package - Room Charge.		
21/12/14	Room Revenue - Service Charge		
21/12/14	Flavours - Manual Posting		
21/12/14	Flavours - Service Charge		
21/12/14	Wrapper Package - Room Charge.		
21/12/14	Room Revenue - Service Charge		
21/12/14	Flavours - Manual Posting		
21/12/14	Flavours - Service Charge		
21/12/14	Wrapper Package - Room Charge.		
21/12/14	Room Revenue - Service Charge		
21/12/14	Flavours - Manual Posting		
21/12/14	Flavours - Service Charge		
21/12/14	Wrapper Package - Room Charge.		
21/12/14	Room Revenue - Service Charge		
21/12/14	Flavours - Manual Posting		
21/12/14	Flavours - Service Charge		
21/12/14	Wrapper Package - Room Charge.		
21/12/14	Room Revenue - Service Charge		
21/12/14	Flavours - Manual Posting		
21/12/14	Flavours - Service Charge		
21/12/14	Wrapper Package - Room Charge.		
21/12/14	Room Revenue - Service Charge		
21/12/14	Flavours - Manual Posting		
21/12/14	Flavours - Service Charge		
21/12/14	Wrapper Package - Room Charge.		
		Netherlands Embassy Liaison Office 16	237,500.000

Netherlands Embassy Liaison Office

Room No. 9027
Arrival 16/12/14
Departure 25/12/14
A/R No.
Invoice No. 72874
Page No. 2 of 2

Company Name: Netherlands Embassy Liaison Office
RR/FF No.:

Date	Description		Debit	Credit
21/12/14	Room Revenue - Service Charge	Netherlands Embassy Liaison Office 16 :	23,750.000	
21/12/14	Flavours - Manual Posting	Netherlands Embassy Liaison Office 16 :	12,500.000	
21/12/14	Flavours - Service Charge	Netherlands Embassy Liaison Office 16 :	1,250.000	
	Total	IQD	1,925,000.000	0.000
		JSD	1,540.000	0.000
	Balance		1,925,000.000	IQD
			1,540.000	USD

We thank you for staying at Erbil Rotana - Kurdistan, Iraq during your visit to Erbil. Please confirm your authorisation of the charge by signing this statement.

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay the full amount of the charges.

Signature _____

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(9)

TÜRKİYE  BANKASI

DEKONT

TÜRKİYE BANKASI A.Ş. Şirket Merkezi: İstanbul
Büyük Mükellefler V.D. 481 005 8500 Sicil No: 431112
www.isbank.com.tr 0 850 724 0 724

De factuur heeft betrekking op meerdere reizigers. Het aandeel van de Minister bedraagt € 167,27

HOLLANDA BAŞKONSOBULUĞU

Şube

BEYOĞLU/İSTANBUL

Müşteri Numarası : 37882901

Tarih/Saat

19.12.2014 12.12.14

TKN/VKN : 4630443968

Referans Numarası

19/12/2014/1611/2/2-

Belge Düzenlenme Tarihi

19.12.2014

İşlem Türü : Para Çekme / Nakit


Hesap Numarası : 1811 3210191 - Vadeli / EUR

IBAN : TR09 0006 4008 0021 0115 2101 91

Çekilen Tutar : 1.840,00 EUR

Kapıda Dökümü

07/12/2014

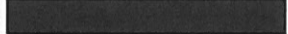
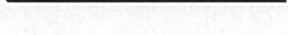

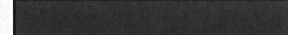
 Garanti

Dekont

T GARANTİ BANKASI A.Ş.

Genel Müdürlük: Nispetiye Mah. Aytaç Cad. No:2 Beşiktaş 34340 Levent İstanbul
Büyük Mükellefler Vergi Dairesi Başkanlığı Vergi No: 1790017566
Müşteri Numarası: 0479 0017 5660 0379
www.garanti.com.tr

PARA YATIRIMCI (GARANTİ)

ŞUBE ADI : 
MÜŞTERİ NUMARASI : 
HESAP NUMARASI : 
İŞLEM TARİHİ : 19/12/2014-0A51/ 83
TC KİMLİK NO : 34750513426
İŞLEM YERİ : 

SAYIN
ŞEREF EMİR
DAYRULACZE CAD. İDİL SOK. NO:1
1 KAT:3 D:11

34384 ŞİŞLİ/İSTANBUL

DÜZENLENME TARİHİ: 19/12/2014

19-20 GİRİŞ ÇIKIŞ

ALACAKLI ŞUBE : 00298

ALACAKLI HESAP : 9092646

ALACAKLI IBAN : TR24 0006 2000 2980 0009 0926 46

ALACAKLI ADI : 

YALNIZ BinSekizYüzKırkEUR.00

SIRA NO : 2014-12-19-14.18.59.850844

TUTAR :

1.840,00 EUR

Interdepartementaal invulformulier bestuurskosten

Departement	BUZA
Functionaris	Minister van Buitenlandse Zaken; drs. A.G. Koenders
Datum	december 2014
Type bestuurskosten	Reis & Verblijfskosten
Bedrag	€ 270,00

Toelichting

Betreft hotelkosten Brussel 1&2/12/2014 Anti- ISIS bijeenkomst