



HMSHost Schiphol Airport
Grab and Fly C-pier 601
310105336 Sherrick

WS#: 100136

CHK 472780
1 FEB'18 19:35 PM

1 Hot Chocolate	3.05
Cash Euro	€5.00
Cash Euro	-€1.95
19:35 B by: Sherrick	
Subtotal	€3.05
Payment	€3.05
Change Due	€1.95
0.17 VAT 6%	3.05
Net Total:	€2.88

----- Check Closed -----
1 FEB'18 19:35 PM

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Feelgood? We value your opinion. Kind
regards, HMSHost Schiphol Airport. T:
+31(0) 20 603 4653. E:
feelgood.schiphol@hmshost.net



HMSHost Schiphol Airport
Amsterdam Bread Co.201
310100246 Fabienne

WS#: 100159

CHK 667833
1 FEB'18 18:42 PM

2 Croissant Butter	4.80
1 Milk	2.90
Cash Euro	€10.00
Cash Euro	-€2.30
18:42 B by: Fabienne	

Subtotal	€7.70
Payment	€7.70
Change Due	€2.30
0.44 VAT 6%	7.70
Net Total:	€7.26

----- Check Closed -----
1 FEB'18 18:42 PM

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MARRIOTT BERLIN

Berlin Marriott Hotel
Inge-Beisheim-Platz 1, 10785 Berlin, Germany
Telephone +49 (0)30-22 000 0 Facsimile +49 (0)30-22 000 1000
berlin@marriott-hotels.com

Mr
Guillermo Hopkins
Mexico

Room No. : 80670
Arrival : 01.02.18
Departure : 03.02.18
Page No. : 1 of 1
Cashier No. : 141092

Tax ID : Finanzamt Wiesbaden II
43/225/56577

INVOICE 1001302

Original

Invoice Date : 03.02.18

Guest Name Mr Guillermo Hopkins

Date	Description	Supplement	Debit EUR	Credit EUR
01.02.18	Room / Breakfast		203.70 ✓	
02.02.18	Guest Laundry		29.00	
02.02.18	Midtown Grill Dinner Food	CHECK# 1019789	235.50 <i>50.00</i>	62.55 EUR
02.02.18	Room / Breakfast		182.70 ✓	
03.02.18	Cash			650.90
			Total	650.90
			Balance	0.00 EUR
	NET EUR	VAT EUR	GROSS EUR	
VAT 19 %	251.34	47.76	299.10	
VAT 7 %	307.29	21.51	328.80	
Paid Outs:			23.00	
TOTAL:			558.63	69.27
			650.90	

On behalf of Expedia Lodging Partner Services Sar, thank you for choosing the Berlin Marriott Hotel.



WürfelFunk

030 21 01 01

www.wuerfelfunk.de +49 30 21 01 01

Kostenlose
Taxi-App



Bitte QR-Code scannen und
die Taxi-App downloaden



Scan the QR-code and
download the taxi app

Quittung / Receipt

Vielen Dank für Ihren Auftrag
Thank you for your business

02.02.2015 19:50

Kunde / Passenger

Fahrt von / Pickup

Gen.-Nr. Inkasso Rechnungsfahrt / Invoice no.

Fahrt nach / Destination

Konzessions-Nr.
Cab no.

4052

☒ Stadtfahrt / City Ride

Stempel & Steuernummer Taxibetrieb
Stamp & Tax # Company

Gesamtpreis inkl. 97 % USt.
Amount of Fare incl. % Tax

22,50 Euro

Unterschrift Fahrgast / Signature Passenger

Unterschrift Fahrer / Signature Driver

Zahlungsarten / Payment Methods





TaxiFunk

030 44 33 22

www.taxifunk.de

+49 30 44 33 22

Quittung / Receipt

Vielen Dank für Ihren Auftrag
Thank you for your business

Kostenlose
Taxi-App



Bitte QR-Code scannen und
die Taxi-App downloaden



Scan the QR-code and
download the taxi app

03.02.2018 14:13

Kunde / Passenger

Fahrt von / Pickup

Gen.-Nr. Inkasso Rechnungsfahrt / Invoice no.

Fahrt nach / Destination

Konzessions-Nr.

☐ Stadtfahrt / City Ride

Stempel & Steuernummer Taxibetrieb
Stamp & Tax # Company

Gesamtpreis inkl.

Amount of Fare incl.

07 % USt.
% Tax

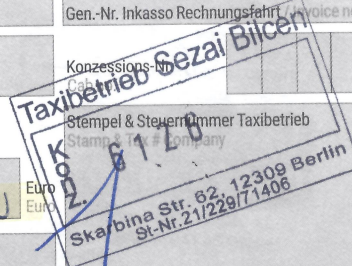
131,70

Euro
Euro

Unterschrift Fahrgast / Signature Passenger

Unterschrift Fahrer / Signature Driver

Zahlungsarten / Payment Methods



TaxiFunk

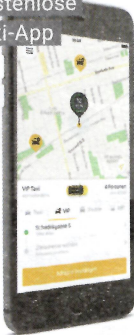
030 44 33 22

+49 30 44 33 22

Quittung / Receipt

Vielen Dank für Ihren Auftrag
Thank you for your business

Kostenlose
Taxi-App



QR-Code scannen und
die Taxi-App downloaden



Scan the QR-code and
download the taxi app

03.02.2018 H H : M M

Kunde / Passenger

Fahrt von / Pickup

Gen.-Nr. Inkasso Rechnungsfahrt / Invoice no.

Fahrt nach / Destination

Konzessions-Nr.
Lic. no.

☐ Stadtfahrt / City Ride

☐ Rechnungsfahrt / Invoice Ride

Gesamtpreis inkl.

Amount of Fare incl.

7 % USt.
% VAT

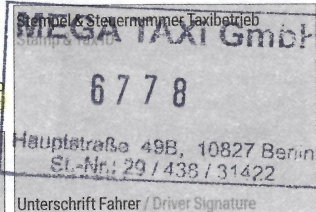
20,00

Euro
Euro

Unterschrift Fahrgast / Signature Passenger

Unterschrift Fahrer / Driver Signature

Zahlungsarten / Payment Methods



GUILLERMO HOPKINS GAMEZ

Room Number 237 /K1
 Arrival Date 03/02/2018 21:45:00
 Departure Date 05/02/2018 11:07:00
 Adult/Child 2/0
 Room Rate
 Rate Plan L-ODXLE2
 AL:
 Hhonors #
 VAT # 896 1122 12
 Folio No/Che 537731 B
 Tax Date 05/02/2018

VAT INVOICE:2923830

Confirmation Number: 3410001086

HILTON CARDIFF 05/02/2018 11:06:39

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
03/02/2018	BREAKFAST UPGRADE	ANGA	4341765	£48.00	69.05	Sub 62.55 EU
04/02/2018	ROOM SERVICE 2	LINTR	4342860	£9.95	13.28	
05/02/2018	CASH	DAJO	4343288		-£57.95	
				BALANCE		£0.00

TAX SUMMARY

Taxable Amount (excl VAT)	£48.29
Zero Rated Amount	£0.00
VAT AT 20%	£9.66
Non Taxable Amount	£0.00
Total Amount Payable	£57.95

Guest Signature _____

**KEEP THIS
RECEIPT**

BURGER KING 8777
05-02-2018 3:30 PM
7075007 3 121 4153

Cashier: 7075007 3 121 4153
TRANS #: 4153
FOR A FREE WHOPPER®*

1 Whopper Reg 7.19
Whopper
No Ketchup
SEE REVERSE FOR DETAILS
Regular Diet Coke
Regular Fries

TAKE AWAY 5.99
*VAT 1.20
Amount Due £7.19

£10 CASH £10.00
Change £2.81

**KEEP THIS
RECEIPT**

Value Meal Savings: £2.50
VAT NUMBER: 884 2525 04
THANK YOU FOR VISITING
BK STORE No. 8777
FOR A FREE WHOPPER®*

Moto Hospitality Ltd
M1, Toddington
Beds, LU5 6QG

SEE REVERSE FOR DETAILS
For all other info visit www.moto-hay.com
** TAKEAWAY BAG **

9.59
Solo

5.99 Eur

RECEIPT

FOR A FREE WHOPPER®*

15-02-2018

3:29 PM

7075007 3 121 4152

Cashier: 70034533_EK

TRANS 4 4152

SEE REVERSE FOR DETAILS

1 Whopper Reg	7.19
Whopper	
Extra Bacon	0.70
Regular Coke	
Regular Fries	

TAKE AWAY	6.57
VAT	1.32
Amount Due	£7.89

£20 CASH	£20.00
Change	£12.11

Value Meal Savings: £ 2.58
FOR A FREE WHOPPER®*

VAT NUMBER: 884 2525 04

THANK YOU FOR VISITING

BR STORE No. 8777

MOTO READING N/E

SEE REVERSE FOR DETAILS

Moto Hospitality Ltd

M1, Toddington

Beds, LU5 6QG

For allergen info visit www.moto-way.com

TAKEAWAY BAG
KEEP THIS

Diverse Dining Limited
t/a SHAKE SHACK
Leicester Square
London - U.K.
VAT: 161 7091 19
Phone: 0192 3555186

319 Linda E

Chk 6282 40/HAMPKINS Gst 0
Feb05'18 08:29PM

Dine In

1 Cheese Burger	5.50
1 Van Shake	4.95
Cash	20.00

Subtotal	10.45
Payment	10.45
Change Due	9.55

20% VAT	0.92
20% VAT	0.83

0.92 =20% VAT of	5.50
Net TTL	4.58
0.83 =20% VAT of	4.95
Net TTL	4.12

www.shakeshack.co.uk

13.94

The Royal Mint Experience
Llantrisant
Pontyclun
CF72 8YT

VAT No 980 7388 76
Date 05/02/2018
Time 12:06
Till 03/300027674
Session 130003542
Currency GBP

ITEM	QTY	VAT	GROSS
Carrier Bag	1	0.01	0.05
Locations China	1	1.33	8.00
TRM China Mug	1	1.33	8.00
TRM China Mug	1	1.33	8.00

TOTAL (Inc Vat)	24.05
NET	20.04
VAT	4.01

CASH TOTAL	24.05
TOTAL TENDERED	30.00
CHANGE DUE(Base Currency)	5.95

Your sale was processed by Georgia



32.09

SAVOY

Mr Guillermo Hopkins
Casa De Moneda de Mexico
Paseo de la reforma
295 5 piso cuauhtemoc
cmm860120ki1 06500

Room # : 0521
Folio # :
Cashier # : 962
Page # : 1 of 2
Arrival : 05-02-18
Departure : 07-02-18

Fairmont President's Club
3240833182

Reference No. : 963712740

Date	Description	Additional Information	Charges	Credits
05-02-18	Pressing Laundry	Room# 0521 : CHECK# 0333392 [10013]	28.00	57.36
05-02-18	Communication Charge / Movie Charge	Room# 0521 : VOD	12.50	
05-02-18	Bed and Breakfast package	[NA Pkg. Trx]	544.00	725.86
06-02-18	In Room Dining - Other Sales	Room# 0521 : CHECK# 0022294 [30078]	5.00	506 1.76
06-02-18	In Room Dining - Other Sales	Room# 0521 : CHECK# 0022313 [30080]	5.00	
06-02-18	Refreshment Centre - Food	Room# 0521 : CHECK# 0033523 [30069]	6.00	
06-02-18	American Bar	Room# 0521 : CHECK# 0066936 [90052]	45.56	
06-02-18	Communication Charge / Movie Charge	Room# 0521 : VOD	12.50	
06-02-18	Bed and Breakfast package	[NA Pkg. Trx]	544.00	725.86
07-02-18	In Room Dining - Other Sales	Room# 0521 : CHECK# 0022376 [30078]	5.00	6.67

The Savoy Hotel Ltd Registered in England No 3669255 Registered Office 78 Cannon Street, London EC4N 6AF

SAVOY

Mr Guillermo Hopkins
Casa De Moneda de Mexico
Paseo de la reforma
295 5 piso cuauhtemoc
cmm860120ki1 06500

Room # : 0521
Folio # :
Cashier # : 962
Page # : 2 of 2
Arrival : 05-02-18
Departure : 07-02-18

Reference No. : 963712740

Fairmont President's Club
3240833182

Date	Description	Additional Information	Charges	Credits
VAT Summary			Total	1,207.56
Total Amount Net £ 998.75				0.00
Total Amount Non VAT £ 9.06			Balance Due	1,207.56
Total Amount VAT £ 199.75				1611.25
Total Bill £ 1,207.56				

Guest Signature: _____

VAT # GB 848 9309 76

For information or reservations, visit us at www.fairmont.com or call Fairmont
Hotels & Resorts from:
United States or Canada: 1 800 441 1414
United Kingdom: 001 506 863 6310

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 or association fails to pay for any part or the full amount of these charges. All service charges included in this invoice are discretionary and are fully distributed amongst all employees.

Thank you for choosing to stay with Fairmont Hotels & Resorts

Datum 01.12.18 Kennzeichen B- Personalnummer Konzessionsnummer

Arbeitsbeginn Uhrzeit : : Arbeitsende Uhrzeit : : Arbeitszeit : :
 Pausen von : : bis : : Pausen von : : bis : :
 Pausen von : : bis : : Pausen von : : bis : :

	1 km gesamt	2 km besetzt	km leer
Bei Rückkehr			
Bei Abfahrt			
Zurückgelegt			

3 Touren

5 Zuschlag

km Tacho
 Bei Rückkehr
 Bei Abfahrt 30,00 Euro
 Zurückgelegt

4 Fahrpreis		
	EUR	Ct.
Rückkehr		
Abfahrt		
Summe		
Zuschlag +		
Fehlfahrt -		
Einnahme		
Provision -		
abzuliefern		
Trinkgeld +		
Gesamteinnahme		

Name (Druckbuchstaben)

Unterschrift 

LICENSED LONDON
TAXI RECEIPT ©



BE SURE BE SAFE

AMOUNT £

85

[Signature]

Thank you
for your custom

ALWAYS USE A *licensed* TAXI CAB

113. 42