

**WürfelFunk****030 21 01 01**

www.wuerfelfunk.de +49 30 21 01 01

Kostenlose  
Taxi-AppBitte QR-Code scannen und  
die Taxi-App downloadenScan the QR-code and  
download the taxi app**Quittung / Receipt**Vielen Dank für Ihren Auftrag  
Thank you for your business

31.01.2018 HH:MM

Kunde / Passenger

Fahrt von / Pickup

Gen.-Nr. Inkasso Rechnungsfahrt / Invoice no.

Fahrt nach / Destination

Konzessions-Nr.  
Cab no.☒ Stadtfahrt / City RideStempel & Steuernummer Taxibetrieb  
Stamp & Tax # Company

Gesamtpreis inkl. 07 % USt. 24,30 Euro

% USt. % Tax

Talat Ilgin  
Baseler Str. 40  
13407 Berlin  
Steuer-Nr. 17/35700964

Unterschrift Fahrgast / Signature Passenger

Unterschrift Fahrer / Signature Driver

Zahlungsarten / Payment Methods

**TaxiFunk****030 44 33 22**

www.taxifunk.de +49 30 44 33 22

Kostenlose  
Taxi-AppBitte QR-Code scannen und  
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download the taxi app**Quittung / Receipt**Vielen Dank für Ihren Auftrag  
Thank you for your business

01.02.2018 HH:MM

Kunde / Passenger

Fahrt von / Pickup

Gen.-Nr. Inkasso Rechnungsfahrt / Invoice no.

Fahrt nach / Destination

Konzessions-Nr.  
Cab no.☒ Stadtfahrt / City RideStempel & Steuernummer Taxibetrieb  
Stamp & Tax # Company  
G. Seydewitz GmbH  
St.-Nr. 29/250/30130

Gesamtpreis inkl. 07 % USt. 19,10 Euro

% USt. % Tax

Konz. 2938 Konz.

Unterschrift Fahrgast / Signature Passenger

Kopfstraße 51, 12053 Berlin  
030 - 62 72 19 69  
Unterschrift Fahrer / Signature Driver

Zahlungsarten / Payment Methods





# 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@marriotthotels.com

Mr  
Juanmanuel Shiguetomi  
01430  
Mexico

Room No. : 80770  
Arrival : 31.01.18  
Departure : 03.02.18  
Page No. : 1 of 1  
Cashier No. : 14061

Tax ID : Finanzamt Wiesbaden II  
43/225/56577

INVOICE 1001267

Original

Guest Name Mr Juanmanuel Shiguetomi

Invoice Date : 03.02.18

Date	Description	Supplement	Debit EUR	Credit EUR
31.01.18	Minibar IFC Beer	Room# 80770 : CHECK# 0221 BECKS BIER	4.50	
31.01.18	Minibar IFC Liquor	Room# 80770 : CHECK# 0219 BACARDI	7.00	
31.01.18	Room / Breakfast		229.95	
01.02.18	Room / Breakfast		187.95	
02.02.18	Room / Breakfast		166.95	
03.02.18	Cash			596.35
			<b>Total</b>	<b>596.35</b>
VAT	19 %	NET EUR	VAT EUR	GROSS EUR
		45.97	8.73	54.70
VAT	7 %	506.21	35.44	541.65
TOTAL:		552.18	44.17	596.35
			<b>Balance</b>	<b>0.00 EUR</b>

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

**RECHNUNG / INVOICE**

ESTREL HOTEL-Betriebs-GmbH  
Atriumbar I

361 Fr. Guemesboos

TI 5/1      RRG 2497    GST 1  
01FEB'18 13:34

1 Wrap                      3.50  
1 Tasse Kaffee              3.50

1.12 19 % MwSt            7.00  
Netto TTL.                  5.88

Zu. Summe                  7.00

Zahlung                    7.00

9388/Atrium Bar Mic

EURO BAR                  7.00

---361 GESCHL. 01FEB 13:34---

Vielen Dank fuer Ihren Besuch!

\*\*\*\*\*

\_\_\_\_\_  
Name des Gastes / Guest's name

\_\_\_\_\_  
Zimmernummer / Room number

\_\_\_\_\_  
Unterschrift des Gastes / Guest's signature



**TaxiFunk****030 44 33 22**

+49 30 44 33 22

Kostenlose  
Taxi-AppQR-Code scannen und  
die Taxi-App downloadenScan the QR-code and  
download the taxi app**Quittung / Receipt**Vielen Dank für Ihren Auftrag  
Thank you for your business

02.02.2018 HH:MM

Kunde / Passenger

Fahrt von / Pickup

Gen.-Nr.: Inkasso Rechnungsfahrt / Invoice no.

Fahrt nach / Destination

Konzessions-Nr.:  
Cab no.☒ Stadtfahrt / City RideStempel & Steuernummer Taxibetrieb  
Stamp & Tax IDGesamtpreis inkl. 7% USt.  
Amount of Fare incl. 7% VAT

x27,00

Euro

**Taxibetrieb Hüseyin Doğan**  
St.-Nr. 14/268/02913

Konz.

27.14

Konz.

Bergfriedstr. 11, 10969 Berlin  
Unterstützt durch  
Tel. 0163-808 32 12

Unterschrift Fahrgast / Signature Passenger

Zahlungsarten / Payment Methods

**DIE QUITTUNG FÜR UMWELTBEWUSSTES VERHALTEN.****GASAG**Mit Erdgas  
als Kraftstoff  
können Sie zum  
Klimaschutz  
und zur Luft-  
reinhaltung in  
Berlin beitra-  
gen. Erdgas-  
Fahrzeuge  
tragen zur  
Minderung von  
CO<sub>2</sub>-, Stickoxid-  
und Feinstaub-  
Emissionen  
bei. In Berlin  
gibt es derzeit  
24 Erdgas-  
Tankstellen. Die  
Hersteller Audi,  
VW, Opel, Fiat,  
Škoda und SEAT  
bieten Erdgas-  
Fahrzeuge an.**ERDGAS**

Ausstellender Taxibetrieb

Taxibetrieb  
Richard Leipold  
Cranachstraße 42  
12157 Berlin

St.Nr. 18/416/50126

**QUITTUNG/RECHNUNGSFAHRT**

Genehmigungsnummer:

Name:



www.berliner-taxi-vereinigung.de

5 4 8  
**KONZESSIONS-NR.**☒ Personenbeförderung☐ Sachbeförderung

FAHRPREIS

€

ct.

einschl. ☒ 7% ☐ 19% MwSt.

TRINKGELD

€

ct.

Von

Nach

Datum

Uhrzeit

Unterschrift des Fahrers





03-02-2018

7:06 PM

7075048 2 82 2421

Cashier: 70030716 PL  
TRANS #: 2421

1 Hot Choc Pri *	3.09
1 Orange Pistach Loaf *	2.49
EAT IN	4.65
*VAT	0.93
Amount Due	<u>£5.58</u>
£20 CASH	£20.00
Change	£14.42

VAT NUMBER: 884 2525 04  
THANK YOU FOR VISITING  
COSTA KIOSK  
READING S/WMoto Hospitality Ltd  
M1, Toddington  
Beds, LU5 6QGSave money with the new Moto Deals App.  
Free from App Store or Android Market  
For allergen info visit [www.moto-way.com](http://www.moto-way.com)BURGER KING 8777  
05-02-2018 3:33 PM  
7075007 3 121 4154Cashier: 70034538\_EK  
TRANS #: 41541 Stkhs Whop Rg 8.19  
Regular Fries 1.37  
Steakhouse Whop 6.82TAKE AWAY 6.82  
\*VAT 1.37  
Amount Due £8.19£20 CASH £20.00  
Change £11.81

Value Meal Savings: £ 2.58

KEEP THIS  
VAT NUMBER: 884 2525 04  
THANK YOU FOR VISITING  
BK STORE No. 8777  
MOTO READING N/E  
Moto Hospitality Ltd  
M1, Toddington  
Beds, LU5 6QG  
FOR A FREE WHOPPER®  
For allergen info visit [www.moto-way.com](http://www.moto-way.com)  
\*\* TAKEAWAY BAG \*\*

7.45 Eur

Número de confirmación de Hoteles.com : **144428206126**

Reservado: En línea - martes, 9 de enero de 2018 02:28:50 PM CST

**Tu recibo**Recibo a nombre de: JUAN MANUEL  
SHIGUETOMI VILLEGASDatos de la empresa:  
CASA DE MONEDA DE MÉXICO  
PASEO DE LA REFORMA 295 PISO 5  
COL. CUAUHTÉMOC DEL. CUAUHTÉMOC  
CIUDAD DE MÉXICO  
MÉXICO  
Número de registro de la empresa: CMM860120KI1**Detalles de la reservación**

Nombre del huésped:	JUAN MANUEL SHIGUETOMI VILLEGAS	Tipo de habitación:	Room, 1 King Bed - Leisure Escapes
Check-in:	sábado, 3 de febrero de 2018	Detalles del establecimiento:	Hilton Cardiff Kingsway Cardiff GB +442920646300
check-out:	lunes, 5 de febrero de 2018		
Número de noches:	2		
Número de habitaciones:	1		

**Cargos:****MXN**

sábado, 3 de febrero de 2018:	MXN 8,792.24
domingo, 4 de febrero de 2018:	MXN 3,659.63

Descuento aplicado:	MXN 0.00
---------------------	----------

Subtotal:	MXN 12,451.87
-----------	---------------

Impuestos y cargos:	MXN 2,082.21
---------------------	--------------

**Total: MXN 14,534.08**

Cantidad pagada:	MXN 14,534.08
------------------	---------------

Cantidad que aún se debe:	MXN 0.00
---------------------------	----------

Método de pago:	MasterCard
-----------------	------------

Número de tarjeta:	XXXXXXXXXXXX8963
--------------------	------------------

**Política de cancelación****Cancelación sin costo hasta el 31/01/2018**

- Si cambias o cancelas tu reservación después de las 11:59 PM del 31/01/2018 ((GMT) Greenwich Mean Time : Dublin, Edinburgh, Lisbon, London) se te hará un cargo de 1 noche (impuestos incluidos)

No podremos realizar reembolsos por no presentarse o por salidas anticipadas.

Se te hizo un cargo por esta reservación.

T.C. EURO 09-01-2018 23.1390

E628.12

JUAN MANUEL SHIGUETOMI VILLEGAS  
EUCALIPTOS 214  
COL. JARDIN  
78270 ,SAN LUIS POTOSI, --  
MEXICO

Room Number 512 /K1  
Arrival Date 03/02/2018 21:43:00  
Departure Date 05/02/2018 10:01:00  
Adult/Child 1/0  
Room Rate  
Rate Plan L-ODXLE2  
AL:  
Hhonor # 284906767 BLUE  
VAT # 896 1122 12  
Folio No/Che 541982 B  
Tax Date 05/02/2018

COPY OF VAT INVOICE:2923820

Confirmation Number: 3420300881

HILTON CARDIFF 05/02/2018 10:01:00

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
03/02/2018	BREAKFAST UPGRADE	ANGA	4341766	£24.00	32.02 EUR	
04/02/2018	METROPOLE LOUNGE #2348	LINTR	4342843	£48.25	64.38 EUR	
05/02/2018	CASH	DAJO	4343247		-£72.25	
BALANCE						£0.00

#### TAX SUMMARY

Taxable Amount (excl VAT)	£56.04
Zero Rated Amount	£0.00
VAT AT 20%	£11.21
Non Taxable Amount	£5.00
Total Amount Payable	£72.25

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,700 hotels and resorts in 100 countries, please visit [Honors.com](http://Honors.com).

Guest Signature \_\_\_\_\_





# The Waldorf Hilton

MR JUAN MANUEL SHIGUETOMI VILLEGAS  
REFORMA 295  
00000 ,MEXICO CITY, --  
MEXICO

Room Number 602 /Q1  
Arrival Date 05/02/2018 17:42:00  
Departure Date 07/02/2018  
Adult/Child 2/0  
Room Rate 255.00 GBP  
Rate Plan L-OGEXR1  
AL:  
Hhonors # 284906767 BLUE  
VAT # GB 917 8760 84  
Folio No/Che 717569 A  
Tax Date 07/02/2018

VAT INVOICE:702355

Confirmation Number: 3410471947

THE WALDORF HILTON 07/02/2018 11:01:33

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
05/02/2018	BREAKFAST PROMOTION	CAPR	5484250	£32.00	42.70	EUR
05/02/2018	GUEST ROOM	FEDE	5484709	£255.00	1340.25	EUR
06/02/2018	GUEST ROOM	FEDE	5486045	£255.00	1340.25	EUR
07/02/2018	MC *8963	DEND	5486445		-£542.00	
BALANCE						£0.00

## TAX SUMMARY

Taxable Amount (excl VAT) £451.67  
Zero Rated Amount £0.00  
VAT AT 20% £90.33  
Non Taxable Amount £0.00  
Total Amount Payable £542.00

14,550.69 MXN was paid at the exchange rate of 26.8463

I HAVE CHOSEN NOT TO USE THE MASTERCARD CURRENCY CONVERSION METHOD AND I WILL HAVE NO RECOURSE AGAINST MASTERCARD CONCERNING THE CURRENCY CONVERSION OR ITS DISCLOSURE.

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,700 hotels and resorts in 100 countries, please visit Honors.com.

Guest Signature \_\_\_\_\_

Please debit my account by the amount indicated above.

## CREDIT CARD DETAIL

APPR CODE 806586 MERCHANT ID 5440763  
CARD NUMBER MC \*8963 EXP DATE 10/19  
TRANSACTION ID 5486445 TRANS TYPE Sale

Page:1

Aldwych | London | WC2B 4DD | United Kingdom

T: +44 (0)207 836 2400 | F: +44 (0)207 836 7244 | E: LONWA\_GuestRelations@hilton.com  
hilton.co.uk/waldorf

Adda Hotels t/a The Waldorf Hilton

Registered Office | Adda Hotels | Maple Court

Central Park | Reeds Crescent | Watford | Hertfordshire | WD24 4QQ | England

Company Registration No. 879456 | VAT No. 917 8760 84



# TESCO

125 THE STRAND EXPRESS  
any questions please visit  
[www.tesco.com/storelocator](http://www.tesco.com/storelocator)

COOKIES £1.05

TOTAL £1.05

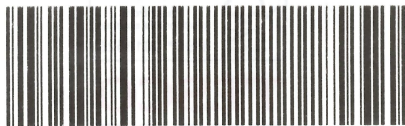
CASH £1.05

CHANGE DUE £0.00

\*\*\*\*\*  
**JOIN CLUBCARD TODAY**

This visit could have earned you  
1 Clubcard points.

To join, visit [Tesco.com/clubcard/join](http://Tesco.com/clubcard/join),  
text 'Join' to 80850 or call us on  
either 0800 591688 or 0330 1231688



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by telling us about your trip  
at [www.tescoviews.com](http://www.tescoviews.com)  
and collect 25 Clubcard points.  
Terms and conditions apply,  
please see website for details.

1.40 EUR

6/02/18 21:33 3474 075 9075 3021

# Harrods

Shop online at [Harrods.com](http://Harrods.com)

Rotisserie

06/02/18 19:03 Assistant 117901 NT0729-007220

You have been served today by  
F Guglielmo

**AMOUNT DUE** Table: 26

1 Lemonade £5.50  
1 Baby Chicken £21.00  
ROTISSERIE SERVICE  
(£26.50 @ 10%) £2.65

TOTAL (2 items) £29.15

Total DUE £29.15

38.89 EUR

Experience Harrods Champagne Brunch  
With live Jazz every Sunday  
In The Georgian Restaurant (4th floor)  
From 11.30am - 3pm  
To book please call 020 7225 6800

An optional 10% service charge has  
been added to your bill.



00000807297220180206190334

**X mytaxi**  
The Taxi App

**LICENSED TAXI RECEIPT**

Date:

6-2-18 ✓

Fare:

15.00 ✓

Promo Code:

89658K ✓

20.01 EUR

Thanks !!  
C

Ville London Limited T/A Bubba Gump Shrimp  
VAT 271695770

Server: Panteleimon 07/02/2018  
Table 6/1 4:44 PM  
Guests: 2 140043  
Area: Restaurant

Louisiana Lemonade 9.95  
Fish and Chips 18.50

2 Items

Subtotal 28.45

Total 28.45  
Service Charge 12.50% 3.56  
Total 32.01

\*Balance Due\* £ 32.01

42.71 EUR

I < you for your Custom  
An Optional 12.5% Service Charge  
has been added to your bill.  
Please speak to a Manager if you need  
assistance with this.

Hotel Café Royal  
Papillon  
London W1B 4DY  
VAT: GB 129 7107 10

440011496 Adnana

CHK 13626 TBL 8/1 GST 1  
7 FEB'18 15:36

1 Cappuccino 6.00

Food £6.00

12.5% Service Charge £0.75

Total Due £6.75

1.00 VAT 20% 6.00

1.00 VAT 20% 6.00

Gratuity:.....

Room No:.....

Name:.....

Signature:.....

THANK YOU

9.01 EUR

