

Udgifter - Frankrig d. 04-03-2022 - 06-03-2022

Købsdato	Bilag	Beskrivelse	Udgift	Valuta	Udgift	Valuta
Frankrig						
03-03-2022	1	Flybillet AirFrance CPH-Paris 4/3-2022	357,21	EUR	2657,00	DKK
03-03-2022	2	Flybillet AirFrance CPH-Paris 4/3-2022	357,21	EUR	2657,00	DKK
03-03-2022	3	Flybillet SAS Paris-CPH 6/3-2022	507,38	EUR	3774,00	DKK
03-03-2022	4	Flybillet SAS Paris-CPH 6/3-2022	507,38	EUR	3774,00	DKK
04-03-2022	5	Transport SNCF Paris-Nice 4/3-2022	20,60	EUR	153,54	DKK
04-03-2022	6	Forplejning Canon des Invalides Paris-Nice ASO 4/3-2022	50,50	EUR	376,40	DKK
05-03-2022	7	Blomster Eucalyptus Paris	40,00	EUR	298,15	DKK
06-03-2022	8	HOTEL MERC ACCOR, BOULOGNE Paris-Nice 5-6/3-2022	318,00	EUR	2370,27	DKK
06-03-2022	9	Forplejning Michel Roth Paris-Nice ASO 6/3-2022	91,40	EUR	681,27	DKK
Total			2249,68	EUR	18.141,63	DKK

Bilag

1-2



INVOICE AFDK0015669410 dated 2022-03-03

Air France
Denmark

Vester Farimagsgade 7, 6th Floor
1606 Copenhagen V
Denmark

AIR FRANCE

IATA N°: 17492893

Rådhuspladsen

1599 Copenhagen
DENMARK

ISSUING DATE	DOCUMENT NUMBER	PASSENGER NAME	REFERENCES	TRAVEL DATE	TYPE OF SERVICE	QTY	EXCLUDED TAX AMOUNT	VAT		CARRIER SURCHARGE	OTHER TAXES	GROSS AMOUNT
								RATE	AMOUNT			
2022-03-03	0571470305790			2022-03-04	International Air Ticket COPENHAGEN / PARIS	1	2446.00	0.00	0.00	0.00	165.00	2611.00
2022-03-03	0571470305790			2022-03-04	Credit card surcharge	1	46.00	0.00	0.00	0.00	0.00	46.00
2022-03-03	0571470305791			2022-03-04	International Air Ticket COPENHAGEN / PARIS	1	2446.00	0.00	0.00	0.00	165.00	2611.00
2022-03-03	0571470305791			2022-03-04	Credit card surcharge	1	46.00	0.00	0.00	0.00	0.00	46.00

Tax references	VAT amount	Tax base

	DKK
Total VAT excluded	4984.00
Total VAT	0.00
Total carrier surcharge	0.00
Total other taxes	330.00
NET TO YOUR DEBIT	5314.00
Payment	
EUROCARD MASTERCARD Card	5314.00
Total Paid Amount	5314.00

INVOICE AFDK0015669410 dated 2022-03-03 PAGE 1/1

Air France – Denmark
Organisation No: 17022415
VAT REG N°: DK17022415



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Electronic Ticket Itinerary and Receipt

Date of Issue: 03MAR22
Place of Issue: 2770 Kastrup
IATA Number: 17493604

Booking Reference: L4UFAQ

Flight/Date Class/Status	Route	Departure Meal	Arrival	Latest Check-in	Flight Duration	Baggage Allowance
Scandinavian Airlines Operated by Wx Cityjet						
SK 1560 / 06MAR	Paris CDG - Copenhagen Kastrup	20:10	22:00	19:10	Terminal 2B	1PC
E / Confirmed		Refreshments For Purchase			01:50	

Ticket Number: 117 - 2480326140

Fare	431.00	EUR
Equivalent Fare Paid	3206.00	DKK
Taxes, Fees, Other Charges	233.00	DKK
Domestic/International Fees	335.00	DKK
Ticket Amount:	<u>3774.00</u>	DKK
Total Amount:	3774.00	DKK

Domestic/International fees are non-refundable for non-refundable fares.

Form of Payment: Mastercard

Endorsement/Restrictions: RESTR APPLY PER FARE COMP/NONREF



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		Refreshments For Purchase				

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SSP France
EPIGO
Capital : 7251000 euros
MICHEL ROTH
AEROPORT CHARLES DE GAULLE
95700 ROISSY EN FRANCE

5001746 Said M

Tbl 11/1 Fct 2166 Cvt 0
Mar06'22 06:46PM

Sur place

2 Affligem X 8.50	17.00
50cl Ver	
1 Evian	4.30
50cl Btl	
1 Risotto Bouillon	21.00
Bolets MRO	
1 Salade Caesar	15.00
Ritz MRO	
2 Supp Frites X 6.50	13.00
MRO	
1 Gin Citadelle	8.00
4cl	
1 Schweppes Agrum	4.30
25cl Btl	
1 Edelweiss	8.80
50cl Ver	

7.58 TVA 10%	83.40
TTL Net	75.82
1.33 TVA 20%	8.00
TTL Net	6.67

07:44PM Total 91.40

*** Merci et ! de ***
RCS de Bobigny 966

Votre avis nol.

Code UR: 307126



Rendez-vous sur notre site web
go to the website
www.eatonthemove.com/FR

Siege : 3 place de Londres
93290 Tremblay en France
Code NAF : 5610C
TVA Intra : FR 00 817 516 966

Paris - Niece ASD cykel126
Forplejning
Jan - viktoria

9

CARTE BANCAIRE
A0000000041010
MasterCard
LE 06/03/22 A
MICHEL ROTH
93290
TREMBLAY E
2961860 81751696600014
30002
#####2083
FF225963C0746D3C
005 000024 135 C @
NO AUTO: 976979
MONTANT :

91,40 EUR

DEBIT
TICKET CLIENT
A CONSERVER

7

CARTE BANCAIRE
SANS CONTACT
)))

A0000000041010
MasterCard
LE 05/03/22 A 19:25:46
EUCALYPTUS PARIS
75016
PARIS
2941453 84972953800017
30002
#####2083
35CE2251FACA23D1
001 000022 160 C @
NO AUTO: 154998
MONTANT :

40,00 EUR

DEBIT
TICKET CLIENT
A CONSERVER

Jan - viktoria
Paris - Niece
ASO
Blonster

Adresse Client:

M. Samuelsen Jan Fling
France

Nom : M. Samuelsen Jan Fling

Personne(s) : 1

Chambre : 535

Arrivée : 05-03-22

Départ : 06-03-22

Réf. Réservation : 1903259423

Adresse de Facturation:

M. Samuelsen Jan Fling

France

FACTURE

Facture N° : 196554

Compteur de réimpression:

Signature électronique: B0316Lgzo

Nb. de Page : 1/ 2

Caissier N° : 6188MIHOU

Mercure Paris Boulogne, le 06 Mars 2022

Date	Prestations	Quantité	P.U. HT	Total HT	TVA	P.U. TTC	Débit Eur	Crédit Eur
04-03-22	Taxe de séjour	1	2.00	2.00	C	2.00	2.00	
04-03-22	Taxe de séjour	1	2.00	2.00	C	2.00	2.00	
04-03-22	Taxe additionnelle départementale	1	0.20	0.20	C	0.20	0.20	
04-03-22	Taxe additionnelle départementale	1	0.20	0.20	C	0.20	0.20	
04-03-22	Taxe additionnelle régionale	1	0.30	0.30	C	0.30	0.30	
04-03-22	Taxe additionnelle régionale	1	0.30	0.30	C	0.30	0.30	
04-03-22	Chambre et Petit déjeuner	1	140.00	140.00	G	154.00	154.00	
04-03-22	Chambre et Petit déjeuner	1	140.00	140.00	G	154.00	154.00	
05-03-22	Taxe de séjour	1	2.00	2.00	C	2.00	2.00	
05-03-22	Taxe de séjour	1	2.00	2.00	C	2.00	2.00	
05-03-22	Taxe additionnelle départementale	1	0.20	0.20	C	0.20	0.20	
05-03-22	Taxe additionnelle départementale	1	0.20	0.20	C	0.20	0.20	
05-03-22	Taxe additionnelle régionale	1	0.30	0.30	C	0.30	0.30	
05-03-22	Taxe additionnelle régionale	1	0.30	0.30	C	0.30	0.30	
06-03-22	Eurocard / Mastercard	1						318.00

* hors champ d'application de la TVA, en vertu des dispositions de l'article 256 du CGI.

Total Euro 318.00 318.00



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France

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Signature électronique: B0316Lgzo

Nb. de Page : 2/ 2

Caissier N° : 6188MIHOU

Mercure Paris Boulogne, le 06 Mars 2022

TVA	Solde de la facture Euro		0.00
	Montant H.T.	Montant T.V.A	Montant T.T.C
C - Non Taxable	10.00	0.00	10.00
G - TVA 10%	280.00	28.00	308.00
Total	290.00	28.00	318.00