



# Invoice

Eventage Ltd | Hazeltonhead Farm | Mearnskirk | Glasgow | G77 6RS

31 May 2016

## Accounts Payable

Robert Wood Johnson Foundation  
Route 1 and College Road East  
P.O. Box 2316  
Princeton, NJ, USA

Invoice Number: 16-13-006

Reference: Copen 2016

Description	Amount
Hire of Meeting Room at Royal College of Physicians & Surgeons on 19/5/16	£330.00
Catering Charges for refreshment breaks at Royal College on 19/5/16	£180.00
Deposit paid to Tower Restaurant for Dinner Booking on 19/5/16	£210.00
Lunch on 20/5/16 at Wester Hailes	£79.95
Littles Transport Costs Aberdeen & Edinburgh	£1309.68
Payment in respect to agreed Scope of Work	£ 2400.00
Travel & Parking Expenses, week of 19/5/16 (car parking in Edinburgh & travel from Glasgow)	£35.50
Subtotal	£4 545.13
VAT @ 20%	£909.27
<b>Total</b>	<b>£5 454.40</b>

## Payment Terms

28 days from date of invoice in GBP

## BACS Transfer Details

BANK: Royal Bank of Scotland  
ACCOUNT: Eventage Ltd  
NUMBER: 00242651  
Sort Code: 83-23-47  
SWIFT/BIC: RBOSGB2L

IBAN: GB22RBOS83234700242651



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Registered in Edinburgh Company Number **334842**

VAT Registration Number **865 9042 94**

Office 0141 639 8123

Mobile 07717 457327

[christine.lawson@eventage.co.uk](mailto:christine.lawson@eventage.co.uk)

## Fakturaspecifikation

**Event:** DK11320/Grupperejse til Skotland  
**Vores ref:** Sara Harrow  
**Firma:** Kbh Kommune, Sundheds-og Omsorgsforvaltning  
**Adresse:** Rådhuset  
**Post nr.:** 1. sal værelse 6  
**By:** København V  
**Land:** Denmark  
**Kundenummer:** 70400853  
**E-mail-adresse:** E74J@suf.kk.dk

**Yderligere  
fakturaoplysninger**

**Udstedelses dato:** 15-04-2016 11:14:18

**Ordre nr.:** DK11320-94687

Service	Antal	Enhed pris ekskl. moms	Total pris ekskl. moms	Moms	Total pris inkl. moms
Flybilletter med SAS - Udrejsen	14	1.225,00	17.150,00	434,00	17.584,00
Flybilletter med Norwegian - hjemrejse	16	785,00	12.560,00	344,00	12.904,00
Flybillet med Easy jet - Henrik Appel	1	850,00	850,00	34,25	884,25
Ændring af navn - Henrik Appel	1	595,00	595,00	29,16	624,16
Valg af sæde - ekstra benplads - Henrik Appel	1	150,00	150,00	15,70	165,70
<b>Total ekskl. moms</b>					<b>31.305,00</b>
<b>Total moms</b>					<b>857,11</b>
<b>Total inkl. moms</b>					<b>32.162,11</b>

**Moms specifikation**

Faktura elementer med 0,00% moms - 998

Total ekskl. moms	Moms	Total inkl. moms
31.305,00	857,11	32.162,11

# Little's

ESTD 1966

## Invoice

Head Office  
1282 Paisley Road West,  
Glasgow, G52 1DB,  
Scotland

Glasgow 0141 883 2111  
Edinburgh 0131 334 2177  
London 0203 282 1056  
US Toll free 1800 721 6077

Hazeltonhead Farm  
Mearnskirck  
Glasgow  
G77 6RS  
UK

Invoice No: **5816-1** reservations@littles.co.uk  
Date: **17 May 2016** www.littles.co.uk  
Account No: **VISACARD**  
Customer Ref: **Copenhagen Agenda**  
Ordered By: **Christine Lawson**

	Cost	Discount %	Net
<b>17 May 2016 18:55</b> <b>LUXURY COACH</b> <b>Job No: 5816-1</b>			
<i>Stine Dupont &amp; Party</i>			
<i>Aberdeen Airport - Hotel Rox, 17-23 Market Street, Aberdeen, AB11 5PY</i>			
As Quoted Coach Hire	168.00		168.00
<b>18 May 2016 08:45</b> <b>LUXURY COACH</b> <b>Job No: 5816-2</b>			
<i>Stine Dupont &amp; Party</i>			
<i>Hotel Rox, 17-23 Market Street, Aberdeen, AB11 5PY - Health Village, 50 Frederick Street, Aberdeen, AB24 5HY - wait - Aberdeen Royal Infirmary - wait - Aberdeen Railway Station</i>			
As Quoted Coach Hire	390.00		390.00
<b>19 May 2016 08:45</b> <b>LUXURY COACH</b> <b>Job No: 5816-3</b>			
<i>Stine Dupont &amp; Party</i>			
<i>Apex Grassmarket Hotel, 31-35 Grassmarket, Edinburgh, EH1 2HS - The Royal College of Physicians, 9 Queen Street, Edinburgh, EH2 1JQ</i>			
As Quoted Coach Hire	168.00		168.00
<b>19 May 2016 16:00</b> <b>LUXURY COACH</b> <b>Job No: 5816-4</b>			
<i>Stine Dupont &amp; Party</i>			
<i>The Royal College of Physicians, 9 Queen Street, Edinburgh, EH2 1JQ - Apex Grassmarket Hotel, 31-35 Grassmarket, Edinburgh, EH1 2HS</i>			
Late Cancellation	168.00		168.00
<b>20 May 2016 08:00</b> <b>LUXURY COACH</b> <b>Job No: 5816-5</b>			
<i>Stine Dupont &amp; Party</i>			
<i>Apex Grassmarket Hotel, 31-35 Grassmarket, Edinburgh, EH1 2HS - Scottish Government, Victoria Quay, Leith Docks, EH6 6QQ - wait - Wester Hailes - wait until 13:00 - Edinburgh Airport</i>			
As Quoted Coach Hire	390.00		390.00

VAT Summary

Total Charges 1,284.00  
Net Value 1,284.00  
VAT 0.00

Rate	Value	VAT
0.00	1,284.00	0.00

Invoice Value **£1,284.00**

29% d/c Fee 25.68  
1309.68

LITTLE'S CHAUFFEUR DRIVE  
GLASGOW  
THANK YOU

MERCHANT ID: 2100536806  
TERMINAL ID: 210053680601  
DATE: MAY 24, 16  
TIME: 10:44  
BATCH: 000114-3  
INVOICE #: 264651  
URN: 01G1TDJMS  
AUTH NO: 003268  
**MASTERCARD**

COMPLETION  
\*\*\*\*\*1829\*

TOTAL £1309.68

AUTH NO: 003268  
(24/05/16)  
PREVIOUS AUTHS: 084350  
(12/05/16) £9.68  
£1300.00

\* CUSTOMER NOT PRESENT \*

CUSTOMER COPY

2845 61  
Sort Code 83-21-16 - A/C 00155659 Little's Chauffeur Drive

# EVENTS at the ROYAL COLLEGE of PHYSICIANS of EDINBURGH

Royal College of Physicians of Edinburgh  
9 Queen Street  
Edinburgh UK EH2 1JQ

+44 (0)131 225 7324  
events@rcpe.ac.uk

www.rcpe-venue.co.uk  
facebook.com/rcpevenue  
@RCPEvenue

## Invoice

Eventage	EVE001
Hazeltonhead Farm	
Mearnskir	
Glasgow	
G77 6RS	

Invoice no.	0000015449
Invoice/Tax date	18/05/2016
Our ref. no.	0000004239
Your ref. no.	42846/Eve001

Description	VAT Code	Unit	Unit Price	Total
Eventage Cullen Suite 19.05.2016 Copenhagen Health and Care Administration Cost as per booking form 42846/Eve001	0	1	330.00	330.00

PAID IN FULL

-----VAT Analysis-----			
Code %		Net	VAT
0	0.00 Exempt 0%	330.00	0.00

Payment terms: 30 days from date of invoice unless earlier date stated above

<b>NET</b>	330.00
<b>VAT</b>	0.00
<b>GROSS</b>	330.00

Registered VAT no. 699 8064 60. A charity registered in Scotland, no SC009465.

## Remittance Advice

Please make cheques payable to The Royal College of Physicians of Edinburgh

Invoice no. 0000015449

VAT Amount £ 0.00

Invoice Total £ 330.00

Name EVE001

Reference no. 0000004239

42846/Eve001

I wish to pay my invoice by Maestro / Delta / American Express / Mastercard / Visa (delete as appropriate)

Please return this slip with your payment to:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Expiry date

Start date

Issue no.

Security code (mandatory)

Events Team  
The Royal College of Physicians  
9 Queen Street  
Edinburgh EH2 1JQ

Signature \_\_\_\_\_

# Wester Hailes

MEDICAL PRACTICE



Dr Marte Cowell Dr Peter Cairns Dr Sineaid Bradshaw  
Dr Brendan Magee Dr Sharon Stewart Dr Alison Beveridge  
Dr Eva Mahler Dr Nora Murray-Cavanagh Dr Laura Smith

Wester Hailes Health Centre, Wester Hailes Healthy Living Centre, 30 Harvesters Way, Edinburgh EH14 3JF  
Practice Manager Lynn Maxwell Reception 0131 453 9250 Fax 0131 453 6779 Practice No 70978

[www.westerhailesmedicalpractice.co.uk](http://www.westerhailesmedicalpractice.co.uk)

Date: 27 May 2016

Christine Lawson  
Eventage,  
Hazeltonhead Farm,  
Mearnskirck,  
Glasgow  
G776RS.

For provision of sandwich lunch for Copenhagen delegation on 20 May 2016

Ref: ECHP/PC/LM

**Total £ 79.95**

**PLEASE MAKE CHEQUES PAYABLE TO:**

**NHS Lothian**

*With thanks.  
Lynn Maxwell  
Practice Manager*

*Invoice to follow*

Stine Dupont RefCopenhagen Municipality  
 Denmark  
 Rådhuspladsen 1 Vær. 102, 1.  
 sal  
 Copenhagen , 1550 DK

Room No. : 9011  
 Arrival : 18-MAY-16  
 Departure : 27-MAY-16  
 Folio/Invoice : 634673  
 Cashier : 10381  
 Page : 1 of 3

Client Copenhagen Municipality  
 Guest Name  
 Booking Reference  
 Confirmation No. 35809164

Date : 27/05/16  
 Ref :  
 Group Code : STI1805\_001

Date	Description	Debit £	Credit £
18-05-16	Deposit Transferred at Check In		4,000.00
18-05-16	Deposit Transferred at Check In		480.00
18-05-16	Grassmarket Package Rate Routed From Welling Sisse Of Room #2026	160.00	
18-05-16	Grassmarket Package Rate Routed From Sarwar Ikram Of Room #2051	160.00	
18-05-16	Grassmarket Package Rate Routed From Madsen Karina Vestergard Of Room #2054	160.00	
18-05-16	Grassmarket Package Rate Routed From Lund Charlotte Of Room #2058	160.00	
18-05-16	Grassmarket Package Rate Routed From Keil Andreas Of Room #2060	160.00	
18-05-16	Grassmarket Package Rate Routed From Gregersen Lars Of Room #2062	160.00	
18-05-16	Grassmarket Package Rate Routed From Kavser Katja Of Room #3017	160.00	
18-05-16	Grassmarket Package Rate Routed From Dupont Stine Of Room #3026	160.00	
18-05-16	Grassmarket Package Rate Routed From Bojsen Daniel Of Room #3051	160.00	
18-05-16	Grassmarket Package Rate Routed From Blom Rikke Of Room #3054	160.00	
18-05-16	Grassmarket Package Rate Routed From Baastrup Hanne Of Room #3058	160.00	
18-05-16	Grassmarket Package Rate Routed From Thomsen Ninna Of Room #3060	160.00	
18-05-16	Grassmarket Package Rate	160.00	

**CREDIT TERMS: Payment due date 14 days from Departure Date**

Book direct with Apex Hotels - Best Rate Guarantee and £10 reward Voucher!  
 Online at [www.apexhotels.co.uk](http://www.apexhotels.co.uk) or call 0845 365 0000 (outside UK +44 131 441 0440)

**Apex Grassmarket** 31-35 Grassmarket Edinburgh EH1 2HS

Part of the Apex Hotels Group

**Apex Hotels Limited. Registered Office** Apex Hotels House 32 Hailes Avenue Edinburgh EH13 0LZ **Registered in Scotland No.** 73489 **VAT No.** 974 8933 55

**Directors** N. Springford, FCCA, MHCIMA, D. Springford, I. Springford, D. Springford, J. Harbisher, J. Wilkie, A. Wilson, A. Vickers, Y. Al-Wagga

Stine Dupont RefCopenhagen Municipality  
Denmark

Room No. : 9011  
Arrival : 18-MAY-16  
Departure : 27-MAY-16  
Folio/Invoice : 634673  
Cashier : 10381  
Page : 2 of 3

Client : Copenhagen Municipality  
Guest Name  
Booking Reference  
Confirmation No. : 35809164

Date : 27/05/16  
Ref :  
Group Code : STI1805\_001

Date	Description	Debit £	Credit £
19-05-16	Routed From Appel Henrik Of Room #4001 Grassmarket Package Rate	160.00	
19-05-16	Routed From Welling Sisse Of Room #2026 Grassmarket Package Rate	160.00	
19-05-16	Routed From Sarwar Ikram Of Room #2051 Grassmarket Package Rate	160.00	
19-05-16	Routed From Madsen Karina Vestergard Of Room #2054 Grassmarket Package Rate	160.00	
19-05-16	Routed From Lund Charlotte Of Room #2058 Grassmarket Package Rate	160.00	
19-05-16	Routed From Keil Andreas Of Room #2060 Grassmarket Package Rate	160.00	
19-05-16	Routed From Gregersen Lars Of Room #2062 Grassmarket Package Rate	160.00	
19-05-16	Routed From Kavser Katja Of Room #3017 Grassmarket Package Rate	160.00	
19-05-16	Routed From Dupont Stine Of Room #3026 Grassmarket Package Rate	160.00	
19-05-16	Routed From Bojsen Daniel Of Room #3051 Grassmarket Package Rate	160.00	
19-05-16	Routed From Blom Rikke Of Room #3054 Grassmarket Package Rate	160.00	
19-05-16	Routed From Baastrup Hanne Of Room #3058 Grassmarket Package Rate	160.00	
19-05-16	Routed From Thomsen Ninna Of Room #3060 Grassmarket Package Rate	160.00	
19-05-16	Grassmarket Package Rate	160.00	

**CREDIT TERMS: Payment due date 14 days from Departure Date**

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Stine Dupont RefCopenhagen Municipality  
Denmark

Room No. : 9011  
Arrival : 18-MAY-16  
Departure : 27-MAY-16  
Folio/Invoice : 634673  
Cashier : 10381  
Page : 3 of 3

Client : Copenhagen Municipality  
Guest Name :  
Booking Reference :  
Confirmation No. : 35809164

Date : 27/05/16  
Ref :  
Group Code : STI1805\_001

Date	Description	Debit £	Credit £
25-05-16	Routed From Appel Henrik Of Room #4001 Grassmarket Cancellation 19/05 Late cancelaltion Mr Yilmaz Apex Grassmarket Hotel	133.34	
27-05-16	Mastercard		-186.66

**VAT Breakdown (£)** **Balance £** **0.00**

Net at Tax 133.34  
Net at 20% 3,466.67  
Total Amount Net 3,600.01  
Vat at Tax 0.00  
Vat at 20% 693.33  
**Total Bill 4,293.34**

Signature: \_\_\_\_\_

**CREDIT TERMS: Payment due date 14 days from Departure Date**

Book direct with Apex Hotels - Best Rate Guarantee and £10 reward Voucher!  
Online at [www.apexhotels.co.uk](http://www.apexhotels.co.uk) or call 0845 365 0000 (outside UK +44 131 441 0440)  
**Apex Grassmarket** 31-35 Grassmarket Edinburgh EH1 2HS

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**Directors** N. Springford, FCCA, MHCIMA, D. Springford, I. Springford, D. Springford, J. Harbisher, J. Wilkie, A. Wilson, A. Vickers, Y. Al-Wagga

MAGGIE DIXONS

92 GRASSMARKET

EDINBURGH

M\*\*\*\*34533 TID\*\*\*\*5782

AID : A0000000041010

Eurocard

MASTERCARD

\*\*\*\* \* 6481

ICC

PAN.SEQ 01

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

AMOUNT

£48.00

Verified by PIN

THANK YOU

22:24 19/05/16

AUTH CODE:

379917

C C BLOOMS

23-24 GREENSIDE PLACE

EDINBURGH

M\*\*\*\*\*00484

TID\*\*\*\*8684

AID : A0000000041010

Eurocard

MASTERCARD

\*\*\*\* \* 6481

ICC

PAN.SEQ 01

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

AMOUNT

£21.00

Verified by PIN

THANK YOU

23:58 19/05/16

AUTH CODE:

648630

Maison Bleue  
 36/38 Victoria Street  
 VAT 761 6638 11

WED MAY 18, 2016  
 CHECK #330279-1  
 TABLE #10

4 PINOT GRIGIO	95.60
1 Cotes Du Rhone Red	28.50
3 Americano	8.25
2 Dbl Espresso	7.50
1 Cappuccino	3.75
3 Cafe Latte	11.25
1 Tea	2.75
1 330ml Sparkling	1.85
2 Btl American Dry	2.80
2 CALE 80	9.90
1 PERONI	3.90
3 FROMAGES B	0.00
7 STICKY TOFFEE B	0.00
3 APPLE TATIN B	0.00
1 HAGGIS B	0.00
2 Dash Tonic	2.00
2 Hendricks Gin	8.40
6 SCALLOPS B	18.00
1 CRAMARK B	0.00
1 CAMEBERT B	0.00
9 FISH B	269.10
2 VIETNAMESE B	59.80
2 RIBEYE STEAK B	69.80

TOTAL 603.15  
 optional 10% service 60,30  
 663,45

ALL GRATUITIES GO TO STAFF  
 TIP.....  
 TOTAL..... 663,45  
 Time: 21:42 13 CUSTOMERS

MERCI D'AVOIR VECU  
 LA VIE EN BLEU

YOU HAVE BEEN SERVED  
 BY: Balazs

# THE TOWER RESTAURANT

MUSEUM OF SCOTLAND  
CHAMBERS STREET  
EDINBURGH, EH1 1JF  
TEL: 0131 225 3003

Check ID: 12027562

Date: 19-May-2016 21:49:46

Table No: 13

Group No: 1

Covers: 14

Server: MICHAEL

2 TODAYS SOUP	15.90
1 TRIO SALMON	12.95
8 TRIO SALMON	103.60
1 DINGWALL HAGGIS	10.95
2 LAMB	63.00
5 LAMB	157.50
1 WHOLE SEA BASS	31.50
2 WHOLE SEA BASS	63.00
2 RIBEYE STEAK	63.90
1 RIBEYE STEAK	31.95
5 VANILLA CHEESECAKE	42.50
1 PEANUT PARFAIT	8.50
2 PEANUT PARFAIT	17.00
5 BLACK FOREST GATEAU	42.50
3 R9 LAPOSTOLLE CAB.SAUV	102.00
2 AMERICANO	9.90
1 ESPRESSO	4.95
2 LIQUEUR COFFEE	17.50
1 CAPPUCCINO	4.95
1 CAPPUCCINO	4.95
1 CAFFE LATTE	4.95
2 ESPRESSO	9.90
2 TEA	9.90
6 BOTTLE SPARKLING	27.00
2 GINGER ALE	5.90
3 W5 PALLISER SAUV.BLANC	99.00
6 BOTTLE STILL	27.00

Optional Prince's trust	1.00
10% Service Charge	99.27
<b>Total</b>	<b>1092.92</b>

SERVICE IS NOT INCLUDED BUT A  
DISCRETIONARY 10% CHARGE IS ADDED  
TO TABLES OF 8 OR MORE GUESTS

[www.tower-restaurant.com](http://www.tower-restaurant.com)

[mail@tower-restaurant.com](mailto:mail@tower-restaurant.com)

VAT No: 327 5829 33

AMERICAN EXPRESS DENMARK A/S  
CPH T3 AIRSIDE 2  
COPENHAGEN AIRPORT  
KASTRUP , 2770 , DNK  
TEL: +45 3231 4438

16 MAY 2016 TIME: 14:41  
TILL: 03 TRANS: 015

SELL NOTES  
CURRENCY: UNITED KINGDOM POUND STERLING  
AMOUNT: 100.00  
EXCHANGE RATE: 9.920000  
LOCAL EQUIVALENT: 992.00  
COMMISSION: 40.00  
ITEM TOTAL: 1,032.00

CCRD POS  
LOCAL EQUIVALENT: -1,032.00

TOTAL COMMISSIONS: 40.00  
@ 0  
DUE TO CUSTOMER: 0.00

-----  
BUSINESS DATE: 16 MAY 2016

THANK YOU FOR USING AMERICAN EXPRESS.  
40 CURRENCIES AVAILABLE.

-----  
HOW MUCH IS YOUR MONEY WORTH?  
YOUR "DKK" CURRENCY CONVERTER

GBP CASH @ 9.920000

GBP 1 = DKK 9.9200

GBP 2 = DKK 19.8400

STARBUCKS Store #12124  
124 High Street  
Edinburgh, EH1 1QS, 01312254201

-----  
CHK 718110  
19/05/2016 16:55  
1985400 Drawer: 1 Reg: 1  
-----

**Eat In**

Venti Latte	3.10
Skin Blueberry Muf	1.89
Milk Choc Chunk	1.89
Tall Latte	2.35
Skin Blueberry Muf	1.89
Mastercard	11.12
XXXXXXXXXXXX6481	

0.91 Tax Incl.@20%, Sales: 5.45	
Net Total:	£4.54
0.95 Tax Incl.@20%, Sales: 5.67	
Net Total:	£4.72
1.86 Tax	11.12
Net Total:	£9.26
Subtotal	£11.12
Total	£11.12
<b>Change Due</b>	<b>£0.00</b>

----- Check Closed -----  
19/05/2016 16:55

CPH AIRPORT 2 - T3  
 2770 Kastrup  
 Telefon: 72 14 47 86  
 CVR nr.: 20 21 30 94

COMPASS GROUP  
 Amigo Shop - Aberdeen  
 VAT Reg No: 466 4777 01

17.05.2016 17:18 Eks.27502  
 Faktura: 1200824 POS: 4

1 Thai Salad 64,50  
 1 Thai Salad 64,50  
 1 Quinoasalat m kyllin 64,50

Moms udgør 25% : 38,70 DKK

**TOTAL : 193,50 DKK**  
 Euro: 27,64

KORT: 193,50 DKK

TAK FOR BESØGET & PA GENSYN  
 www.lagkagehuset.dk

De blev betjent af:  
 Anna M.

SALE TRANSACTION

S 93101105 WATER STILL LIFE WATE	£4.80
4 @ £1.20	
S 93007293 CSS CRISPS WALK SALT	£0.75
S 93009218 CSS CRISPS MCCOY FL G	£0.89
S 93069626 JELLY BABIES 180G	£3.30
2 @ £1.65	
Z 93043459 BIS M/LAND DOUBLE CHC	£1.55
S 93074475 PRICE POINT =1.99	£3.98
2 @ £1.99	
S 93109949 LIQUORICE ALLSORTS 19	£1.55
S 93136843 CSS H IDEA FRUIT NUT	£1.25
S 93043382 KETTLE CHIPS BALSAMIC	£2.68
S 93007294 CSS CRISPS WALK PRAWN	£0.75
S 93043685 TWIX BISCUIT 9 PACK	£1.95
S 93007291 CSS CRISPS WALK CHSE	£0.75
S 93007457 CSS CRISPS WALK READY	£0.75
S 93007291 CSS CRISPS WALK CHSE	£0.75
S 93065364 RETDK PEPSI MAX 600ML	£1.70
S 93095536 BURTS MAT CHEDDAR 40G	£0.89
S 93032021 CSS CRISPS WALK BKD S	£0.75
Z 93120589 G&C HAM CHEESE SUB RO	£2.79
S 93101103 WATER SPARKLING LIFE	£3.60
3 @ £1.20	
S 93088350 FBAG LIQ ALLSORTS 190	£2.29
S 93009496 RETDK COKE 330ML	£1.10
S 93008674 RETDK COKE 500ML	£1.70
S 93008674 RETDK COKE 500ML	£1.70
Z 93089450 APPLE GRANNY SMITH ME	£0.45
Z 93098594 BANANA BRAKES CHILLED	£1.80
4 @ £0.45	
S 93007236 CONF SNICKERS 48G	£0.79
S 93007778 CONF MINTS POLOS SUGA	£0.79
Fruit 3 For 1.00	-£0.35
Meal Deal - All Sites	-£0.95
Healthier Meal Deal	-£0.33
McCoys 60p only	-£0.29
Mars and Snickers 55p	-£0.24

No. items 37  
 Balance to pay **£43.89**

Visa **£43.89**

VAT SUMMARY				
VAT IND	RATE	GROSS	VAT	NETT
Z	0.0%	5.47	0.00	5.47
S	20.0%	38.42	6.40	32.02
	Total	43.89	6.40	37.49

**\*\*YOU HAVE SAVED  
 2.16  
 ON OUR MULTISAVE PROMOTIONS\*\***

STORE TILL OP NO. TRANS. DATE TIME  
 1004 2 11523155884553 18/05/2016 15:21



DEBIT/CREDIT CARD SALES VOUCHER  
 026 Travel Tickets  
 12 MAY 16 Scotrail  
 13115 £457.10K  
 5251 00  
 122157  
 CARDHOLDER'S COPY  
 Debit ms card account with the total amount

NOT VALID FOR TRAVEL  
 NEXT DAY RECEIPT 91311 £6.00X DEBIT  
 1122 7688 14 42592 13114 12 MAY 16 001  
 THIS IS NOT A TICKET  
 SUNDRIES DR  
 Debit ms card account with the total amount



BY APPOINTMENT TO  
HER MAJESTY THE QUEEN OF DENMARK

# Illums Bolighus

Dato: 13-05-16 12:43 Bon: 8100558545  
Sælger: M. Weisgard Trans: 601731212  
Afd.: 81, Gastronomi

Beskrivelse Beløb

Vare No.: 900347708  
BLÅ MEGA FYRFADSSTAGER, 2ST  
MUSSELMALLET MEGA  
6 x 349,00 2.094,00

Total DKK incl. moms/VAT 2.094,00  
EUR 286,85  
PP Card -2.094,00  
MASTERCARD -2.094,00  
5475 12\*\* \*\*\*\* 1670 -2.094,00

MOMS/VAT 25% 2.094,00 418,80

Vi bytter gerne i op til  
30 dage. Ønskes pengene retur,  
bedes De medbringe denne bon.

Bestillings- og ibrugtagne  
varer byttes ikke og tages  
ikke retur. Tilgodebeviser  
byttes kun til andre varer.

Varer købt på Outlet kan  
hverken byttes eller returneres.

Illums Bolighus  
Amagertorv 10, 1160 København K  
Tlf. 33141941  
CVR: 26573394

The Printing Press  
George Street, Edinburgh EH2 2PB  
VAT: 745856491

106277 Linda 2

TBL 42/1 GST 13

272

19MAY'16 12:09

2 200 Lemonade @ 2.50 5.00  
2 200 Diet Coke @ 2.50 5.00  
3 200 Coke @ 2.50 7.50  
3 @ 3.50  
750 Spkrl Water 10.50  
2 @ 3.50  
750 Still Water 7.00  
13 No Starter 0.00  
3 @ 8.00  
SM Chick Salad 24.00  
1 Smoked Salmon 7.95  
5 @ 14.00  
LG Chick Salad 70.00  
2 @ 15.95  
Fish & Chips 31.90  
1 Scotch Egg 5.95  
1 SW Shrimp Burger 13.75  
1 SW Hanger St 16.75  
Pink  
6 Db1 Espresso @ 3.50 21.00  
1 Latte 2.95  
1 Americano 2.95  
1 Tea speciality 2.95  
10 %  
10% Serv Chrg 23.52

43.11 VAT 20.0% 258.67  
Food 200.15  
Beverage 35.00  
GRATUITY 23.52  
TOTAL DUE 258.67

Gratuity: \_\_\_\_\_

Room No: \_\_\_\_\_

Name: \_\_\_\_\_

GGIE DIXONS

GRASSMARKET

NBURGH

\*34533 TID\*\*\*\*5782

: A0000000041010

ocard

TERCARD

\* \*\*\*\* \* 6481

PAN.SEQ 01

HOLDER COPY

PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

PAID BY PIN

£48.00

YOU  
19/05/16

CODE: 379917

MS

GREENSIDE PLACE

GH

\*\*\*\*00484

8684

0000000041010

d

ARD

\*\* \*\*\*\* 6481

PAN.SEQ 01

DER COPY

KEEP THIS RECEIPT  
FOR YOUR RECORDS

Moonfish Cafe  
9 Correction Wynd  
Aberdeen  
AB10 1HP  
01224 644166  
Vat No 859 3569 67

Call Name: 5  
Date: 17/05/2016 22:21

*3 3 Course	£113.85
£37.95 each	
*10 2 course	£329.50
£32.95 each	
*2 Scallop Supp.	£8.00
£4.00 each	
*5 Beef Supp	£25.00
£5.00 each	
*5 Bottle Torre Solar Mac	£99.75
£19.95 each	
*Bottle Temp Rioja	£26.00
*Caorunn	£4.00
*125ml Mixer	£1.40
*3 Black Coffee	£7.65
£2.55 each	
*Cappuccino	£2.90
*Latte	£2.95
*Macciato	£2.60
*Loose Tea	£2.90

Subtotal: £626.50  
VAT Included: £104.42

**Total: £626.50**  
Service Charge 10%: £62.65  
Sum Total: £689.15

Order Balance due: £689.15





**CENTRAL TAXIS**

**0131 229 2468**

**Faster Greener Safer**

**CERTIFIED**

**CARBON NEUTRAL**

Company

CarbonNeutral.com

**DATE:** 18/5/16

**DRIVER No:** 8301

**FROM:**

**TO:**

**RECEIVED: £** 6.30

**SIGNED**

*With Thanks*

365 days a year 24 hours a day

Edinburgh's largest taxi company. In business since 1968.

**Account facilities available subject to status**

**Call 0131 221 2236 for more information**



**Patons  
TaxiCover**

### Licensed Taxi Receipt

Date

18-5-16

Amount

£ 4 - 60

Journey

Signed

*cy Gray*

**Taxi Insurance Specialists**

# Invoice

ROX HOTEL

21 MARKET STREET  
ABERDEEN

M\*\*\*52083 TID\*\*\*\*8943

MASTERCARD

\*\*\*\* \* 1670

KEYED



SALE  
CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

AMOUNT £1060.00

CUSTOMER NOT PRESENT

THANK YOU

15:43 16/05/16

AUTH CODE: 862116

Document No. : FB34921  
Room : 411  
Booking : BK32619/12/1  
Arrival : 17/May/2016  
Departure : 18/May/2016

	Quantity	Value Each	Value Total
--	----------	------------	-------------

17/May/2016	D BREAKFAST (Txfr from room	1	80.00	80.00
17/May/2016	D BREAKFAST (Txfr from room	1	80.00	80.00
17/May/2016	Deposit xxxx 1670	1	-1060.00	-1060.00
17/May/2016	WEB BED AND BREAKFAST	1	80.00	80.00
17/May/2016	WEB BED AND BREAKFAST (Txfr from room 302)	1	80.00	80.00
17/May/2016	WEB BED AND BREAKFAST (Txfr from room 203)	1	80.00	80.00
17/May/2016	WEB BED AND BREAKFAST (Txfr from room 303)	1	80.00	80.00
17/May/2016	WEB BED AND BREAKFAST (Txfr from room 101)	1	90.00	90.00
17/May/2016	WEB BED AND BREAKFAST (Txfr from room 104)	1	80.00	80.00
17/May/2016	WEB BED AND BREAKFAST (Txfr from room 407)	1	80.00	80.00
17/May/2016	WEB BED AND BREAKFAST (Txfr from room 301)	1	80.00	80.00
17/May/2016	WEB BED AND BREAKFAST (Txfr from room 502)	1	90.00	90.00
17/May/2016	WEB BED AND BREAKFAST (Txfr from room 403)	1	80.00	80.00
17/May/2016	WEB BED AND BREAKFAST (Txfr from room 202)	1	80.00	80.00

# Rox Hotel

## Invoice

23 Market Street  
Aberdeen  
United Kingdom  
AB11 5PY



01224 212224

Stine Dupont  
United Kingdom

Document No. : FB34921  
Room : 411  
Booking : BK32619/12/1  
Arrival : 17/May/2016  
D : 18/May/2016

Date	Description	Quantity	Value Each	Value Total
			<b>Balance Due:</b>	<b>0.00</b>

### Tax Analysis

Tax Code Description	Nett	Tax	Gross
UK VAT	883.33	176.67	1060.00
VAT Reg 918 1140 46			

Signature: \_\_\_\_\_



*Thank you for staying with us!*

For the best offers call the hotel directly  
on 01224 212224 or visit our website [www.roxhotel.com](http://www.roxhotel.com)

**FATHER'S DAY AT ROX HOTEL & AWARD - WINNING RESTAURANT**  
Make Father's Day Extra Special  
Book a table with us on Sunday 19<sup>th</sup> June



## Daniel Atli Larsen

---

**Fra:** Stine Dupont  
**Sendt:** 01. juni 2016 13:32  
**Til:** Daniel Atli Larsen  
**Emne:** VS: Udlæg for togbilletter Skotland

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**Fra:** ScotRail [<mailto:auto-confirm.scotrail@trainsfares.co.uk>]  
**Sendt:** 12. maj 2016 12:22  
**Til:** Stine Dupont  
**Emne:** Your Booking Confirmation 2224111067



**\*This is confirmation of your booking and is not your travel ticket.**

Dear Miss Dupont,

Thank you for buying your train tickets with ScotRail.

Your booking reference is **2224111067**.

All of the information below is available in [My Account](#). For further assistance or to contact us, please visit our [Help Pages](#).

---

## Journey Information

### Getting your tickets: Next Day Delivery

#### Booking reference: 2224111067

Your tickets will be delivered to the address below by 1pm the next working day for bookings made before 3pm on a weekday. Tickets booked after 3pm on Friday or over the weekend will be delivered in 2 working days (the following Tuesday if there are no bank holidays).

Please make sure someone is available to sign for the tickets on delivery.

Rox Hotel  
17, Market Street  
Aberdeen  
Aberdeenshire  
AB11 5PY  
Scotland

Your tracking number will be available from the Order Status of your Account within the hour for you to check Royal Mail progress.

Please make sure you take all the tickets with you when you travel.

### Journey 1: ABERDEEN to EDINBURGH WAVERLEY

Travel on Wednesday 18 May 2016

Departs	Arrives	By	Reservations
16:02 - Aberdeen	18:32 - Edinburgh Waverley	Train (SCOTRAIL)	Coach: B Seat: 01A Coach: B Seat: 03A Coach: B Seat: 04A Coach: B Seat: 05A Coach: B Seat: 06A Coach: B Seat: 07A Coach: B Seat: 08A Coach: B Seat: 13A Coach: B Seat: 14A

## Ticket details

**Passengers:** 9 Adult(s)

**Ticket Type:** ANYTIME DAY SINGLE

**Route:** Travel is allowed via any permitted route.

## Journey 2: ABERDEEN to EDINBURGH WAVERLEY

Travel on Wednesday 18 May 2016

Departs	Arrives	By	Reservations
16:02 - Aberdeen	18:32 - Edinburgh Waverley	Train (SCOTRAIL)	Coach: B Seat: 11B Coach: B Seat: 11F Coach: B Seat: 12B Coach: B Seat: 12F

## Ticket details

**Passengers:** 4 Adult(s)

**Ticket Type:** ANYTIME DAY SINGLE

**Route:** Travel is allowed via any permitted route.

## Payment Information

**Transaction Id:** 2224111067  
**Transaction Date:** 12/05/2016  
**Card Type:** VISA CREDIT  
**Card Number:** \*\*\*\* \* 5251

## Fare details

Journey 1:	Adult Fare	£ 312.30 (9@£ 34.70)
Journey 2:	Adult Fare	£ 138.80 (4@£ 34.70)

## Cost breakdown

\* **Total ticket arrangement fee:** £ 6.00  
**Total amount:** £ 457.10

\*Costs inclusive of VAT at 0% - VAT number 791 7261 08

## FAQs

Q: What if I haven't received my tickets?

A: If you do not receive your tickets the day before your journey, please call customer services on 0344 811 0141 quoting this

number 2224111067.

Q: What if I want to change my booking?

A: Please call customer services on 0344 811 0141 quoting this number 2224111067. If a change is possible an administration fee will be charged. Please note it is not possible to change Print Your Own tickets.

Q: What if I want to refund my tickets?

A: Not all tickets can be refunded, the refund you are entitled to will depend on the ticket you have. Please see ticket restrictions, which can be found within the order status area of [My Account](#). Where available a refund can be requested online by accessing refunds in My Account. A cancellation fee will be charged for each ticket refunded. Please note it is not possible to refund Print Your Own tickets.

Q: Still looking for information?

A: Visit our online new and improved [help facility](#).