indetec

Usr: jlee
Rep: rptPoliza

PROMOTORA PARA EL DESARROLLO ECONÓMICO DE CHIHUAHUA

Póliza: I00758 Del 06/12/2022

Fecha y hora de Impresión | 20/dic./2022 11:09 a. m.
Página | 1

Concepto: COMPROBACION ASISTENCIA EVENTO FORO MEDICA 2022 EN DUSSELDORF ALEMANIA

Beneficiario:

Folio / Cheque :

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	1112-10002	BANCOMER 0135020670	$14,000.00		.
0002	8270-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$43,504.80		.
0003	8270-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$1,269.64		.
0004	1124-10002	IVA NO IDENTIFICADO	$150.36		.
0005	1125-10007	SAUL A. ARREDONDO GRIENSSEN		$58,924.80	.
0006	8240-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$1,269.64		.
0007	8240-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$43,504.80		.
0008	8220-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		$1,269.64	.
0009	8220-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$43,504.80	.
0010	8250-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$1,269.64		.
0011	8250-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$43,504.80		.
0012	8240-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		$1,269.64	.
0013	8240-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$43,504.80	.
0014	5137-37601	VIÁTICOS EN EL EXTRANJERO	$43,504.80		.
0015	5137-37501	VIÁTICOS EN EL PAÍS	$1,269.64		.
0016	2112-1-37501	VIÁTICOS EN EL PAÍS		$1,269.64	.
0017	2112-1-37601	VIÁTICOS EN EL EXTRANJERO		$43,504.80	.
0018	8260-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$1,269.64		.
0019	8260-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$43,504.80		..
0020	8250-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		$1,269.64	.
0021	8250-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$43,504.80	.
0022	8260-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		$1,269.64	.
0023	8260-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$43,504.80	.
0024	2112-1-37501	VIÁTICOS EN EL PAÍS	$1,269.64		.
0025	2112-1-37601	VIÁTICOS EN EL EXTRANJERO	$43,504.80		.
		Sumas iguales =>	282,797.00	282,797.00	

Elaboró: jlee

Modificó: jlee

PROMOTORA
PARA EL DESARROLLO
ECONÓMICO DE CHIHUAHUA

INFORME DE ACTIVIDADES

Fecha : 1 de diciembre de 2022

Descripción y Clave del Origen del Gasto : PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA

Resultados Obtenidos: ASISTENCIA AI FORO DE MEDICA 2022 EN DUSSELDORF ALEMANIA
Contribuciones: ASISTENCIA AI FORO DE MEDICA 2022 EN DUSSELDORF ALEMANIA
Conclusiones: ASISTENCIA AI FORO DE MEDICA 2022 EN DUSSELDORF ALEMANIA

Datos de la Comisión

Nombre del Comisionado (Apellido Paterno, Apellido Materno y Nombre(s) :	Num.de Empleado :	Num. Oficio de Comisión :
SAUL A. ARREDONDO GRIENSSEN	170	AGSA/10

ASISTENCIA AI FORO DE MEDICA 2022 EN DUSSELDORF ALEMANIA

Pasajes

Fecha	Folio	Concepto del Gasto	Nombre del Proveedor	Monto
-	E6881	DOCUMENTAR MALETAS	-	$0.00
-	-	COMBUSTIBLES	-	$0.00
-	-	AUTOBUSES	-	$0.00
-	-	COMBUSTIBLES	-	$0.00
-	-	CASETAS	-	$0.00
-	-	UBERS VARIOS	-	$0.00
-	-	TAXIS	-	$0.00
			Total Pasajes	$0.00

Viaticos

Fecha	Folio	Concepto del Gasto	Nombre del Proveedor	
-	-	HOSPEDAJE	-	$0.00
-	-	HOSPEDAJE	-	$0.00
-	-	ALIMENTACION	-	$0.00
-	-	ALIMENTACION	-	$0.00
-	-	ALIMENTACION	-	$0.00
-	-	ALIMENTACION	-	$0.00
-	-	ALIMENTACION	-	$0.00
-	-	ALIMENTACION	-	$0.00
-	-	ALIMENTACION	-	$0.00
-	-	-		$0.00
-	-	PROPINAS		$0.00
-			* VER CUADRIO ANEXO	$0.00
			Total Viáticos	$0.00

Aplicación Contable Viáticos

Declaro bajo protesta de decir verdad que fui enterado del objeto y alcance de la Comisión que desempeñé; que los datos contenidos en este formato son ciertos y que estoy enterado de las sanciones a las que me puedo hacer acreedor tanto por el incumplimiento de la Comisión, como por la falsedad de los datos asentados.

Subtotal Gastos	$0.00
I.V.A.	$0.00
Total Gastos	$44,924.80
(-) Pasajes y Viáticos recibidos	$58,924.80
Importe a reembolsar (-)	$14,000.00

PRESUPUESTOS	AUTORIZACIÓN	COMISIONADO
CP. JAVIER MARRUFO PEREZ JEFE UNIDAD ADMINISTRATIVA	ING. ALEJANDRO JASCHACK JAQUEZ COORDINADOR GENERAL	SAUL A . ARREDONDO GRIENSSEN

SAUL A. ARREDONDO G. **OFICIO DE COMISION NO. AGSA/010**

comprobacion viaticos viaje

Alemania

FECHA	TIPO DE VIATICO		EUROS	PESOS	tipo de cambio	20.7061
15/11/2022	Alimento	HANDLERQUITTUNG	59.2	$ 951.54		
14/11/2022	Alimento	SV BUSINESS CATERING GMBH	7.6	$ 157.37		
12/11/2022	Alimento	HMSHOST SCHIPHOL AIRPORT	7.65	$ 158.40		
14/11/2022	Alimento	SV BUSINESS CATERING GMBH	34.5	$ 714.36		
16/11/2022	Alimento	CORNE PORT ROYAL	3.54	$ 73.30		
12/11/2022	Alimento	NEDER LANDSE SPOORWEGEN	10.4	$ 215.34		
16/11/2022	Alimento	STOCKHEIM GMBH	44.6	$ 923.49		
19/11/2022	Alimento	EL FOGONCITO	-	$ 439.30		
18/11/2022	Hospedaje	MERCURE HOTELS	1200	$ 24,847.32		
18/11/2022	Alimento	MERCURE HOTELS	65.2	$ 1,350.04		
18/11/2022	Taxi	QUITTUNG	51.8	$ 1,072.58		
18/11/2022	Taxi	RHEIN	75.7	$ 1,567.45		
17/11/2022	Taxi	BOURAKBAOUI	29.1	$ 602.55		
17/11/2022	Metro	EINZEL TICKET	3	$ 62.12		
18/11/2022	Taxi	HERBERT LANGE	32.8	$ 679.16		
17/11/2022	Alimento	RECHNUNG	9.8	$ 202.92		
15/11/2022	Alimento	MC DONALDS	10.29	$ 213.07		
17/11/2022	Alimento	KUNDENBELEG	14	$ 289.89		
17/11/2022	Alimento	KUNDENBELEG	15	$ 310.59		
17/11/2022	Alimento	HANDLERBELEG	6	$ 124.24		
16/11/2022	Alimento	WMA BXL	25	$ 517.65		
18/11/2022	Alimento	KUNDENBELEG	19	$ 393.42		
12/11/2022	Alimento	MC DONALDS	9.18	$ 190.08		
14/11/2022	Alimento	RESTAURANT PICASSO	47	$ 973.19		
12/11/2022	Alimento	PAD THAI ZEEDIJK	15.5	$ 320.94		
12/11/2022	transporte	TREN	9.4	$ 194.64		
13/11/2022	Alimento	GASTHAUS PONT	36.5	$ 755.77		
14/11/2022	Taxi	TAXIUNTERNEHMEN	31	$ 641.89		
13/11/2022	Taxi	TAXIUNTERNEHMEN	42.1	$ 871.73		
12/11/2022	Alimento	HMSHOST SCHIPHOL AIRPORT	7.8	$ 161.51		
13/11/2022	Alimento	MC DONALDS	5.38	$ 111.40		
13/11/2022	Alimento	WILMA WUNDER	23.5	$ 486.59		
15/11/2022	Alimento	BEZAHLT MIT LIGHTSPEED	65.12	$ 1,348.38		
18/11/2022	Taxi	TAXIUNTERNEHMEN	51.5	$ 1,066.36		
18/11/2022	Alimento	AUTOGRILL	14.45	$ 299.20		
18/11/2022	Alimento	WHSMITH	18.94	$ 392.17		
18/11/2022	Alimento	MC DONALDS	9.99	$ 206.85		
19/11/2022	TAXI CHIH	CITY GATE		$ 330.00		
11/11/2022	Alimento	MAISON KAYSER		$ 708.00		
			2111.54			
		TOTAL EUR		$ 2,111.54		
		TOTAL EUR/MX		**$ 44,924.80**		
		CH-10494 BBVA		**$ 58,924.80**		
		A REEMBOLSAR		$ 14,000.00		
				-$ 0.00		

MEDICA

Member of MEDICAlliance

DÜSSELDORF GERMANY

14 – 17 NOVEMBER 2022

www.medica.de

<u>Press release – final report</u>

MEDICA and COMPAMED present themselves as extremely vital platforms in turbulent times

When it comes to searching for business alternatives and reliable partnerships, the international healthcare industry is particularly active

MEDICA and COMPAMED continue to develop in an extremely vital manner. The world's leading medical trade fair and the international No. 1 for the medical technology supply sector once again impressively underscored their positive results from the previous year with strong numbers – despite continuing adverse conditions. A significant increase in bookings on the part of the exhibiting companies was followed after four days by a marked increase in the number of trade visitors attending the event. More than 81,000 visitors from various sectors of the global healthcare industry came to Düsseldorf, Germany, to attend MEDICA 2022 and COMPAMED 2022 from 14 - 17 November 2022. Here, a total of more than 5,000 exhibitors from 70 nations offered them a variety of innovations for modern outpatient and clinical care – including all components, products and processes for their development and production. The share of international trade visitors was 75 percent. After the European countries, trade visitors from South Korea, the USA and groups of visitors from India and North African countries were also represented in large numbers.

"Flying your flag, presenting convincing innovations, intensifying networking: These are the means of choice for companies to demonstrate strength in a challenging market environment. MEDICA and COMPAMED, with their international appeal and the visitor´s high degree of decision-making authority, offered the best opportunities for this", says Erhard Wienkamp, Managing Director of Messe Düsseldorf, underlining the prominent role of both events as platforms for the global healthcare business. More than 80 percent of all trade visitors are significantly involved in important business decisions in their companies and institutions.

Messe Düsseldorf

Messe Düsseldorf GmbH
Postfach 10 10 06
40001 Düsseldorf
Messeplatz
40474 Düsseldorf
Deutschland

Telefon +49 211 4560 01
Telefax +49 211 4560 668
Internet www.messe-duesseldorf.de
E-Mail info@messe-duesseldorf.de

Among the top decision-makers who visited MEDICA 2022 was, for example, German Federal Minister of Health Prof. Dr. Karl Lauterbach. He took part in the opening event of the 45th German Hospital Day and outlined the key points of the planned hospital reform. Also among the MEDICA guests were H.E. Prof. Ron Prosor, Ambassador of Israel, Mona Neubaur, Minister of Economics of North Rhine-Westphalia and, among others, the Consuls General of Japan and the USA, Setsuko Kawahara and Pauline Kao.

"Cooperation and communication are drivers of the industry"

In a dynamically changing market environment, medical technology companies are relying more than ever on cooperative ventures – both in terms of production, marketing, sales and after-sales services – in order to be able to reliably offer customised solutions for hospitals and outpatient care across national borders. For these reasons, MEDICA is virtually predestined as a starting point for international business, as Yvonne Glienke, Managing Director of the medical technology network Medical Mountains, emphasises: "MEDICA is an important platform for us and the companies in our network to expand contacts and find partners for joint projects. Both aspects come together at the MEDICA TECH FORUM. Here, for the first time, we were able to contribute our expertise alongside the industry association SPECTARIS and also organise a networking evening. Cooperation and communication are the driving forces to advance the medical technology industry."

The forum, jointly organised by the industry association SPECTARIS and Medical Mountains, provided an overview of medical technology topics that are of particular relevance today. Among others, the sessions on aspects of product approval, certification issues or market peculiarities in relation to selected country markets such as the UK, Norway or China were very well received by the MEDICA audience.

The strong interest in this is not surprising. According to the latest SPECTARIS figures, the German medical technology industry generates two-thirds of its sales in the export business. The German Health Alliance

(GHA), a broad-based initiative with members from industry, logistics, research, the banking sector and NGOs, has also set itself the goal of boosting this business. Heike Lange, member of the GHA management board, points out that MEDICA offers the best conditions for achieving these objectives: "MEDICA, with the participation of numerous international exhibitors, offers a good opportunity for GHA member companies to meet international cooperation partners, whether as visitors or while participating as exhibitors. This combination often results in expanded opportunities for cooperation, especially with regard to the export-oriented companies among our members."

Focus on digitalisation – innovations for smart processes

The following can be summarised with regard to the abundance of innovations presented and the topics intensively discussed in the specialist forums or accompanying conferences: Covid is an unchanged "perennial" topic. Not least as a result, the digitalisation of healthcare has become an even greater focus in almost all countries. And a strained personnel and cost situation among service providers is driving product development toward innovative solutions for smart processes.

In the context of the Covid pandemic and the increasing trend towards outpatient treatments in healthcare, products and services for the point of care, i.e. for patient-oriented diagnosis and treatment, remain in high demand. With the title "COVID-19: The Challenge Remains", the MEDICA LABMED FORUM provided a fitting medical perspective and bridged the gap in terms of content. Current challenges were discussed, based on ever new virus variants, and the need to improve both diagnostics and therapy (keyword: vaccine development) to be adjusted accordingly. Detection of new viral variants, immunity testing using antibody and T-cell assays and approaches to developing a universal COVID-19 vaccine were among the topics the contributions focused on.

Meanwhile, the "booster" for the digitalisation of healthcare and the demand for smart processes benefits the (digitally driven) start-up scene. During the days of the trade fair, they were offered a variety of options to present themselves. The MEDICA CONNECTED HEALTHCARE FORUM as a dialogue platform on digital health trends with integrated pitch competitions especially for start-ups as well as the MEDICA START-UP PARK as a large joint booth with again about 40 companies are worth mentioning. The competition for the 11th MEDICA START-UP COMPETITION, which annually focuses on outstanding digital innovations, was won in the final pitch by the start-up IDOVEN from Spain with a cloud-based, AI-supported platform for ECG analysis.

Artificial intelligence and robotics with practical benefits

The portfolio of other innovations presented by start-ups at MEDICA 2022 ranged from a palm-sized system for wireless monitoring of the unborn, ultrasound heads with special contour-fitting capabilities, to other numerous solutions based on artificial intelligence (AI), such as for the precise diagnosis of neurocognitive disorders based on eye movements or the simplified keeping of electronic medical records.

Speaking of help for medical personnel: During MEDICA 2022, researchers at Fraunhofer IPA presented a system for patient anamnesis during admission to clinics that will no longer require the immediate presence of medical staff. Sophisticated sensor technology ensures the automatic recording of vital data, and an avatar assists in questioning the patient. The trend toward automated processes is also confirmed by Axel Weber, Vice President Sales Medical Robotics, KUKA Deutschland GmbH (Robotics Division): "MEDICA is the largest medical technology trade fair in the world. We participate in the fair because it is the ideal platform for us to present our innovative technologies. With our robotics, we are shaping the medical technology of tomorrow. One trend is the increase of more autonomy in systems in medical technology. In the future, these will be able to perform more and more tasks independently thanks to numerous sensors and supported by artificial intelligence. This is already the case in rehab, for example. In the future, though, we'll see it more and more in surgery."

Golden health tips from winning Olympians

During all fair days, visitors were able to meet victorious Olympians – not only in the form of virtual avatars but also live: Heike Henkel, Olympic high-jump champion, and Lars Riedel, Olympic discus throw champion, were the focus of lively interest at the MEDICA SPORTS HUB – a new action area in the middle of the physiotherapy theme segment. In short presentations and supplemented by small exercises to participate in, the focus was on tips & tricks for healthy training, proper nutrition, team success or aspects of mental health. On these topics, Heike Henkel and Lars Riedel were able to report not only from their wealth of experience as sports professionals, but also from their current active lives. As a certified mental coach, Henkel advises competitive athletes, while Riedel is a passionate golfer. On every day of the trade fair, he invited visitors to participate in a special golfer's warm-up with regard to establishing the perfect rotation of the body. As a sought-after brand ambassador in the medical sector, Riedel knows MEDICA well: "It's always exciting here to see how products and technology evolve."

Subcontracting: Cutting-edge know-how for cutting-edge technologies

In many cases, an important foundation for top performance using cutting-edge technologies (e.g., for vital data acquisition) is provided by the approximately 700 companies presenting themselves at COMPAMED in Halls 8a and 8b. They provide the medical technology industry with a complete range of high-performance components and digitalised solutions, such as sensors, batteries, chips, biocompatible and ultra-tight coatings and radio modules for mobile diagnostic devices (including wearables), implants and laboratory equipment. Microfluidics is currently a particularly popular topic and was therefore the subject of two well-attended program sessions at the COMPAMED HIGH-TECH FORUM held by the IVAM trade association. The handling of liquids in the smallest of installation spaces is significant for laboratory medical test procedures and, as a result of the Covid pandemic, has been the focus of sustained attention.

Information is available online at https://www.medica-tradefair.com and https://www.compamed-tradefair.com.

Date of the next MEDICA in Düsseldorf: 13 –16 November 2023
Date of the next COMPAMED in Düsseldorf: 13 –16 November 2023

The dates for the next international medical trade fairs of the Messe Düsseldorf Group are available online at:
https://www.medicalliance.global.

Messe Düsseldorf GmbH
MEDICA + COMPAMED 2022 Press Team
Martin Koch/Maria-Sophie Schulte
Tel.: +49(0)211-45 60-444/-589
E-mail: KochM[at]messe-duesseldorf.de

Düsseldorf – 17 November 2022

Messe
Düsseldorf

	SPEI RECIBIDOBANAMEX / 0144623593 002 0061222PROM DES ECONOMICO FACT B10575		6,581.43	4,453,875.25
06	SPEI RECIBIDOBAJIO / 0144586541 030 2078840PAGO NOV FACT 106025		334.80	4,447,293.82
06	SPEI RECIBIDOBANAMEX / 0144335707 002 0061222PROM DES ECONOMICO FACT A10591		1,243.06	4,446,959.02
06	SPEI RECIBIDOBANAMEX / 0144334276 002 0061222PROM DES ECONOMICO FACT A10591		1,243.06	4,445,715.96
06	DEPOSITO EN EFECTIVO / 0050337		1,899.31	4,444,472.90
06	DEPOSITO EN EFECTIVO / 0050336		14,000.00	4,442,573.59
06	DEP.CHEQUES DE OTRO BANCO / 0050335 DIC06 11:20 MEXICO		577.09	4,428,573.59
06	CHEQUE PAGADO NO. / CH-0010531 PAGO EN EFECTIVO	-660.01		4,427,996.50
06	SPEI RECIBIDOBANORTE / 0144140343 072 0061222FACTURA B 106046		299.45	4,428,656.51
06	SPEI RECIBIDOBANORTE / 0144124230 072 0000106106		2,788.81	4,428,357.06
06	PAGO CUENTA DE TERCERO / 0091842035 BNET 0193996158 PROMOTORA 106057B		149.79	4,425,568.25
06	DEPOSITO CHEQUE BBVA / 0050330		1,298.88	4,425,418.46
06				

BBVA

DEPOSITO EN CUENTA

FECHA / HORA: 06-12-2022 / 11:21:07
SUCURSAL : 0271
MOVIMIENTO : 000050336
REFERENCIA :
PLAZA : DELICIAS
CLIENTE: PROMOTORA PARA EL DESARROLLO E
CUENTA : 0135020670

IMPORTE TOTAL MXP :$ 14,000.00

>>XT>>73>>00>>MBX96X63X7 <<
>>000000005000303O6<<
>>11XX21XX07XS<<

ESTIMADO CLIENTE FAVOR DE CONSERVAR ESTE
DOCUMENTO PARA CUALQUIER ACLARACION FUTURA

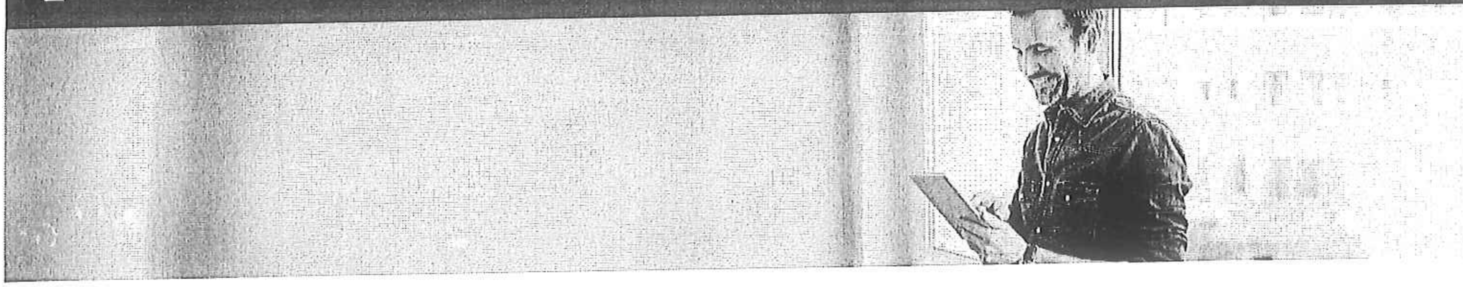
SAUL A. ARREDONDO G.   OFICIO DE COMISION NO. AGSA/010

comprobacion viaticos viaje

Alemania

FECHA	TIPO DE VIATICO		EUROS	PESOS	tipo de cambio	20.7061
15/11/2022	Alimento	HANDLERQUITTUNG	59.2	$ 1,225.80		
14/11/2022	Alimento	SV BUSINESS CATERING GMBH	7.6	$ 157.37		
12/11/2022	Alimento	HMSHOST SCHIPHOL AIRPORT	7.65	$ 158.40		
14/11/2022	Alimento	SV BUSINESS CATERING GMBH	34.5	$ 714.36		
16/11/2022	Alimento	CORNE PORT ROYAL	3.54	$ 73.30		
12/11/2022	Alimento	NEDER LANDSE SPOORWEGEN	10.4	$ 215.34		
16/11/2022	Alimento	STOCKHEIM GMBH	44.6	$ 923.49		
19/11/2022	Alimento	EL FOGONCITO	-	$ 439.30		
18/11/2022	Hospedaje	MERCURE HOTELS	1200	$ 24,847.32		
18/11/2022	Alimento	MERCURE HOTELS	65.2	$ 1,350.04		
18/11/2022	Taxi	QUITTUNG	51.8	$ 1,072.58		
18/11/2022	Taxi	RHEIN	75.7	$ 1,567.45		
17/11/2022	Taxi	BOURAKBAOUI	29.1	$ 602.55		
17/11/2022	Metro	EINZEL TICKET	3	$ 62.12		
18/11/2022	Taxi	HERBERT LANGE	32.8	$ 679.16		
17/11/2022	Alimento	RECHNUNG	9.8	$ 202.92		
15/11/2022	Alimento	MC DONALDS	10.29	$ 213.07		
17/11/2022	Alimento	KUNDENBELEG	14	$ 289.89		
17/11/2022	Alimento	KUNDENBELEG	15	$ 310.59		
17/11/2022	Alimento	HANDLERBELEG	6	$ 124.24		
16/11/2022	Alimento	WMA BXL	25	$ 517.65		
18/11/2022	Alimento	KUNDENBELEG	19	$ 393.42		
12/11/2022	Alimento	MC DONALDS	9.18	$ 190.08		
14/11/2022	Alimento	RESTAURANT PICASSO	47	$ 973.19		
12/11/2022	Alimento	PAD THAI ZEEDIJK	15.5	$ 320.94		
12/11/2022	transporte	TREN	9.4	$ 194.64		
13/11/2022	Alimento	GASTHAUS PONT	36.5	$ 755.77		
14/11/2022	Taxi	TAXIUNTERNEHMEN	31	$ 641.89		
13/11/2022	Taxi	TAXIUNTERNEHMEN	42.1	$ 871.73		
12/11/2022	Alimento	HMSHOST SCHIPHOL AIRPORT	7.8	$ 161.51		
13/11/2022	Alimento	MC DONALDS	5.38	$ 111.40		
13/11/2022	Alimento	WILMA WUNDER	23.5	$ 486.59		
15/11/2022	Alimento	BEZAHLT MIT LIGHTSPEED	65.12	$ 1,348.38		
18/11/2022	Taxi	TAXIUNTERNEHMEN	51.5	$ 1,066.36		
18/11/2022	Alimento	AUTOGRILL	14.45	$ 299.20		
18/11/2022	Alimento	WHSMITH	18.94	$ 392.17		
18/11/2022	Alimento	MC DONALDS	9.99	$ 206.85		
19/11/2022	TAXI CHIH	CITY GATE		$ 330.00		
11/11/2022	Alimento	MAISON KAYSER		$ 708.00		
			2111.54			
		TOTAL EUR		$ 2,111.54		
		TOTAL EUR/MX		**$ 45,199.06**		
		CH-10494 BBVA		**$ 58,924.80**		
		A REEMBOLSAR		$ 13,725.74		
				$ 274.26		

citibanamex® Ingresar



Economía y Finanzas

Resumen de Divisas y Mercados

Análisis Financiero →

Divisas	Compra	Venta
Dólar	19.1400	20.2100
Euro	20.6994	20.7061
Libra	24.0158	24.0237
Yen	0.14436	0.14440

Acción	Variación	Cotización
IPC	▼ 0.723	50,866.14
Dow Jones	▼ 1.660	33,867.42
Nasdaq	▼ 2.069	11,751.05
C(MXM)	▼ 1.783	897.00
C(USA)	▼ 4.007	45.42

Calculadora de Divisas

Peso (México)

Ingresar cantidad

000,000.00

Dólar (USA) Ventanilla

00.00

Stockheim 30
Taste of Quality

Restaurationsbetriebe Stockheim GmbH
Messe Düsseldorf
Rotterdamer Strasse 144
40474 Düsseldorf

Beleg

ID P016100010519
Datum 16.11.2022 12:20:33
Kassensystem P016 (Solo Pizza Foodtruck vor H. 4)

		EUR
S200013	1 EA x 12,00 Pizza Salami	12,00 A1
S200013	1 EA x 12,00 Pizza Salami	12,00 A1
Coca Cola Zero 0,5 l mit Pfand	1 x 5,70	5,70
S300006	1.0 x Coca Cola Zero 0,5 l	(5,45) A2
S700001	1.0 x Pfand 0,25 €	(0,25) A2
Coca Cola Zero 0,5 l mit Pfand	1 x 5,70	5,70
S300006	1.0 x Coca Cola Zero 0,5 l	(5,45) A2
S700001	1.0 x Pfand 0,25 €	(0,25) A2
Wasser 0,5 l still mit Pfand	1 x 4,60	4,60
S700001	1.0 x Pfand 0,25 €	(0,25) A2
S300056	1.0 x Wasser 0,5 l still	(4,35)
Wasser 0,5 l still mit Pfand	1 x 4,60	4,60
S700001	1.0 x Pfand 0,25 €	(0,25) A2
S300056	1.0 x Wasser 0,5 l still	(4,35) A2

Gesamt 44,60
Nettobetrag 39,[illegible]
Steuerbeträge 4,[illegible]

VISA

HMSHost — Feeling Good on the Move — An Autogrill Company

HMSHost Schiphol Airport
Kiosk B-29 637
310105289 Elyse
WS#: 100012

CHK 14396
12 Nov'22 20:15 PM

1 Vitamin Well Care	4.50
Bottle Deposit	0.15
1 Eat Nat Almond	3.00
Visa	€7.65
XXXXXXXXXXXX5382	
20:15 B by: Elyse	
Subtotal	€7.50
Other	€0.15
Payment	€7.65
Change Due	**€0.00**
0.62 VAT 9%	7.50
Net Total:	€6.88

--------- Check Closed -----------
12 Nov'22 20:16 PM

Feelgood? We value your opinion. Kind regards, HMSHost Schiphol Airport. T: +31(0) 20 603 4603. E: feelgood.schiphol@hmshost.net

Have a safe day & see you next time.
#FeelingGoodOnTheMove

Join us: hmshost.work/Netherlands

Hahnenstr. 37
50667 Köln
Tel: 0221 - 331 083 83
hahnenstraße@losteria.de
HÄNDLERQUITTUNG
M93/321385-S-Justin Mu. A763920.12468
Quittung R763920.12347 15.11.22, 17:19:13

2 Hauptraum EG II, Tisch 33

1	Insalata Caprese AK	9.75	9.75 A
1	Spaghetti Aglio Olio AK	9.75	9.75 A
1	1/2 Salsiccia Piccante AK	13.25	13.25 A
	San Pellegrino 0,75l	6.50	6.50 B
	Vermentino IGT 0,75l	9.95	19.95 B

Summe € 59.20
(Vor Steuern: € 52.84)

LS Pay	€ 65.12
| Referenz DYGXSBBTDDWE	
| Trinkgeld	€ 5.92
| Bezahlter Betrag	€ 59.20

A: MwSt. 7% auf 30.61: € 2.14 (32.75)
B: MwSt. 19% auf 22.23: € 4.22 (26.45)

Vielen Dank für Ihren Besuch!
MCH 3 Betriebsgesellschaft mbH
Ollenhauerstr. 1
53113 Bonn
MwSt.-Nummer:DE268087748
205/5734/1544
Lightspeed (K) 4.1.54.5759

NV Nederlandse Spoorwegen

NS product(en)	
Eenmalige Chipkaart Dagretour	9,40
NS International product(en)	0,00
Overige	
Eenmalige Chipkaart Toeslag	1,00
TOTAAL:	€ 10,40

Betaalwijze: creditcard

12-11-2022 17:16:27
881 21 259 00728048 0001262802

CORNÉ
Port-Royal
Chocolatier

Galerie de la Reine, 5
1000 Bruxelles
Tel: 02 213 62 22
Fax: 02 213 62 29

Ray. 1 Caisse 1 # 025856
16.11.2022 20:39:25 808/1 Vend. 9

kg	€/kg	€
CHOCOLATS VRAC		
0,060	59,00	3,54

1Enr. Total € 3,54

Visa € 3,54
Rendu € 0,00
16.11.2022 20:39:47C

Vendu par: André

Tva BE: 450 198 774
Ouverture de 9H00 A 23H30 7J/7J

Merci, à bientôt,
Dank U, tot zie

SV BUSINESS CATERING GMBH
Stockumer Kirchstraße 61
40474 Düsseldorf
Steuernr.: 135/5767/0367

Kasse 1411, Re.-Nr. 6462
vom 14.11.22
s bediente Sie: SB Kasse 14.1(Nr 608221)

nate Mozzarella	a	12,80	12,80
ai Green Curry	a	18,50	18,50
ona Mineralwasser feinperlig 0,25D			3,20

al 34,50
online 34,50

l. MwSt 19%	0,51
l. MwSt 7%	2,05
to 19%	2,69
to 7%	29,25

USt-ID: DE DE814999320
Vielen Dank für Ihren Einkauf!
www.sv-group.de

TrNr: 6583
Beg.: 2022-11-14 13:22:48
Ende: 2022-11-14 13:23:17
TSE : 7c6c94ac17de484b97b91a40ca14d1014fd4a0e7de9548e65cffab8c8e2aae91
SigZ: 15916
Sign: F4ZSn/tASuyCLODuTwl/mZ2d354BA/RxWydAaTViAXnTEX7LjWtNw7Pz1BXE1A3CQgNTj0p49PKZmkSKf1Ou/A1VV/XkwAski+j+Jd57IxeqD5rIASKRy42Bro+EqOZZ

SV BUSINESS CATERING GMBH
Stockumer Kirchstraße 61
40474 Düsseldorf
Steuernr.: 135/5767/0367

Kasse 1412, Re.-Nr. 9972
vom 14.11.22
Es bediente Sie: SB Kasse 14.2(Nr 608222)

1	Café Creme	a	3,80	3,80
1	Café Creme	a	3,80	3,80

Total 7,60
Visa online 7,60

inkl. MwSt 19%	1,21
Netto 19%	6,39

USt-ID: DE DE814999320
Vielen Dank für Ihren Einkauf!
www.sv-group.de

TrNr: 9853
Beg.: 2022-11-14 13:44:13
Ende: 2022-11-14 13:44:56
TSE : 42f65aa31e415277996df32fd1cef1892cf46b7213cf170d4cd1c5b54edcfbb2
SigZ: 22543
Sign: I3BtarIny5kJHLyDeqFU7O4MGpuSvSOkK1HQXfwEHiShfNAjtruqg9DMTAgSUOVpIPuQDQNixZnBScRXjQbMd4aqpgkI7mzbi6y1J1/St1kQKS1riTNak1gn/f4GpoFf

* * Kundenbeleg * *
Wilma Wunder
Duesseldorf
Martin-Luther-Platz 27
Duesseldorf
021197264818

Datum:	13.11.2022
Uhrzeit:	14:16:13 Uhr
Beleg-Nr.	9157
Trace-Nr.	021184

Bezahlung
VISA DEBITO

Nr.
###########5382 0000

gültig bis	12/24
VU-Nr.	472679950
Referenzpar.	0100000002
Genehmigungs-Nr.	324197
Terminal-ID	54265124
Pos-Info	00 055 00
AS-Zeit 13.11.	14:16 Uhr

EMV-Daten 8080008000/780
0////010302//90029000023
0308080008000780001/7B94
F53E/40

AS-Proc-Code = 00 055 00
Capt.-Ref.= 0533
AID59: 001438

Betrag EUR 23,50

Zahlung erfolgt

Payment successful

Bitte Beleg aufbewahren

ahlt mit Lightspeed Payments
KOPIE HÄNDLER

Datum/Uhrzeit:	15.11.2022 17:18:53
Karte/PAN seq.:	****5382 00
Kartentyp:	visastandarddebit/VISA DEBITO
Zahlungsmethode:	visa/visastandarddebit
Eingabemodus:	ICC
CVM res.:	PIN GEPRÜFT
AID:	A0000000031010
MID:	498750003439818
TID/PTID:	e285p-860077106 64897252
Auth. code:	001448
Tender:	0Ijs001668529133001
Referenz:	DYGXSBBTDDWE
Typ:	WAREN_DIENSTLEISTUNGEN
Kaufbetrag:	€ 59,20
Trinkgeld:	€ 5,92
Summe:	**€ 65,12**

Genehmigt

TSE Informationen

TSE-Transaktion:	38653
TSE-Signatur-Nr.:	77566
TSE-ErsteBestellung:	2022-11-15T15:17:58Z
TSE-Start:	2022-11-15T16:19:13Z
TSE-Stop:	2022-11-15T16:19:13Z

TSE-Signatur: rRJ4fbezovFvsCBtdEJG2YxuQ4VmtFYIX9Y1yxMf/yqiFgwv4wpsSoDDtBJvcyP6ihXKYOb+cFmFUFbvKabXIQ==
TSE-PublicKey: BB4P75AgM88/6PZhmkW2SCODztyUIaXCM1rFXTjWxJ8XJtGEh8xrVZLihMM+bEI8xsZDLnOkEwDw3ZfNIqvuGQc=
TSE-Seriennummer: b3ab9f3118512fcb3f26052c1eaa070a50617abcca70fae6af0684b6db3ec83a
Kasse-Seriennummer: 763

WHSMITH
238554836 Btw: 238 5548 36

VERKOOP

15 Mic Blk	€16.95
M (CC)	€1.99
	€18.94
	€18.94

T
FIEERD
************5382

01465
: *****02541
000031010
***7203
1672
nr.: 0618910113122401

aar voor uw administratie

%	€16.95
	€1.99

or uw aankoop. Bewaar uw bon
is uw aankoopbewijs.

20:24:21 6189 101 131224 02062

0618910113122418112

Card Receipt

-KS. 26- 13/11/2022 20:55:52

K-U-N-D-E-N-B-E-L-E-G

McDonalds

Bezahlung VISA DEBITO

Betrag	5,38 EUR
13.11.2022	20:55
Terminal-ID	54284187
TA-Nr. 038947	Beleg-Nr. 5979
Kartennr.	############5382
K.folg.Nr	0000
Chip	Online
VU-Nummer	803113074
AID-Parameter	0100000002
Autorisierungsnummer	728445

EMV-Daten:
8080008000/7800////010302//90029
0000230308080008000780001/BBEF4F
CB/40

AS-Proc-Code = 00 055 00
Capt.-Ref.= 1188
AID59: 001440

** Zahlung erfolgt **

Vielen Dank fuer Ihren Besuch!
SIE HABEN FRAGEN ODER ANREGUNGEN?
Verwaltung 02102 / 99779-0
info@mcpruente.de
www.teampruente.de
Wir sind auch bei Facebook vertreten:
www.facebook.com/TeamPruente

AUTOGRILL

Autogrill Deutschland GmbH
Düsseldorf Airport
Bistrot 1
40474 Düsseldorf
Tel: +49 (0)211/421 703 51
Fax: +49 (0)211/421 703 52
Kasse 2

Rechnungs-Nr.: 79929 18.11.2022 17:47
Kasse: 10400202 Shop: 104002

Bratwurst solo	5,40
Pommes Frites	3,90
Coca-C Zero 0,5L PEW	3,70
Pfand (empty) 0,25	0,25
JS Mayonnaise port.	1,20
Total in EUR	14,45
110 VISA	14,45

MwSt %	Netto	Brutto	MwSt
(2) 7,00	9,81	10,50	0,69
(1) 19,00	3,32	3,95	0,63

Es bediente Sie: Nagaraja (4492)

****** Fiscal Information ******
TSE Seriennummer:
462D66AE3FD3D08FFA698897DCD59D9EA1D9FACEC8AD[illegible]99
BEC8B2319DB97263
TSE Start: 2022-11-18T16:46:56.000Z+01:00
TSE Ende : 2022-11-18T16:47:40.000Z+01:00

****

BIS ZUM NÄCHSTEN MA(H)L!
St.-Nr.: 42/704/02947
***
Kontakt: kundenservice@autogrill.net
Besuchen Sie uns auf Facebook & Instagram
***
[illegible]r suchen Verstärkung für unser Team! (m/w/d)
[illegible]echen Sie uns an!
[illegible]fos: www.autogrill.de

HMS HOST
Feeling Good on the Move®
An Autogrill Company

HMSHost Schiphol Airport
Kiosk B-29 637
310033309 Isabelle
WS#: 100013

CHK 14246
12 Nov'22 16:17 PM

---

1 Vittel 0.75	4.85
Bottle Deposit	0.15
1 Eat Nat Almond	3.00
1 Espresso TRPL	4.20
Cash Euro	€20.00
16:17 B by: Isabelle	
Subtotal	€12.05
Other	€0.15
Payment	€12.20
hange Due	€7.80
0.99 VAT 9%	12.05
Net Total:	€11.06

----------- Check Closed -----------
12 Nov'22 16:18 PM

Feelgood? We value your opinion. Kind regards, HMSHost Schiphol Airport. T: +31(0) 20 603 4603. E: feelgood.schiphol@hmshost.net
===================

Have a safe day & see you next time.
#FeelingGoodOnTheMove

Join us: hmshost.work/Netherlands

* * Kundenbeleg * *
Taxiunternehmen Sam
Am Sportplatz 5
40882 Ratingen

Datum:	14.11.2022
Uhrzeit:	09:38:38 Uhr
Beleg-Nr.	1372
Trace-Nr.	001635

Bezahlung
VISA DEBITO

Nr.
###########5382 0000

VU-Nr.	4556656650
Genehmigungs-Nr.	001441
Terminal-ID	65203473
Pos-Info	00 055 00
AS-Zeit 14.11.	09:38 Uhr

AS-Proc-Code = 00 055 00
Capt.-Ref.= 0000
APPROVED

Betrag EUR 31,00

Zahlung erfolgt

Approved

Bitte Beleg aufbewahren

Informationen zur
Datenverarbeitung durch
PAYONE
www.payone.com/dsgvo

Kundenbeleg * *
Taxibetrieb Sabine Reich
Am Kohlendey 8
40885 Ratingen

Datum:	13.11.2022
Uhrzeit:	11:40:25 Uhr
Beleg-Nr.	0553
Trace-Nr.	002593

Bezahlung
VISA DEBITO

Nr.
###########5382 0000

VU-Nr.	4556596434
Genehmigungs-Nr.	001437
Terminal-ID	65201897
Pos-Info	00 055 00
AS-Zeit 13.11.	11:40 Uhr

AS-Proc-Code = 00 055 00
Capt.-Ref.= 0000
APPROVED

Betrag EUR 42,10

Zahlung erfolgt

Approved

Bitte Beleg aufbewahren

Informationen zur
atenverarbeitung durch
PAYONE
www.payone.com/dsgv

* * Kundenbeleg * *
Restaurant Picasso
Schneider-Wibbel-G. 10
40213 Düsseldorf
Tel. 0211 132891

Datum: 14.11.2022
Uhrzeit: 21:48:36 Uhr
Beleg-Nr. 0494
Trace-Nr. 007672

Bezahlung
VISA DEBITO

Nr.
###########5382 0000
gültig bis 12/24
VU-Nr. 104891948
Genehmigungs-Nr. 497735
Terminal-ID 68274595
Pos-Info 00 055 00
AS-Zeit 14.11. 21:48 Uhr

EMV-Daten 8080008000/780
0/010302//90029000023030
8080008000780001/EBBEB99
B/40

AS-Proc-Code = 00 055 00
Capt.-Ref.= 0490
AID59: 001446

Betrag EUR 47,00

Zahlung erfolgt

Approved

Bitte Beleg aufbewahren

* * Kundenbeleg * *
Gasthaus Pönt
Kölner Str. 137
40885 Ratingen
Tel.: 02102/17448

Datum: 13.11.2022
Uhrzeit: 20:48:01 Uhr
Beleg-Nr. 6913
Trace-Nr. 027866

Bezahlung
VISA DEBITO

Nr.
###########5382 0000
VU-Nr. 4556578398
Genehmigungs-Nr. 001439
Terminal-ID 65450862
Pos-Info 00 055 00
AS-Zeit 13.11. 20:48 Uhr

AS-Proc-Code = 00 055 00
Capt.-Ref.= 0000
APPROVED

Betrag EUR 31,50
Trinkgeld EUR 5,00

Gesamt EUR 36,50

Zahlung erfolgt

Approved

Bitte Beleg aufbewahren

Informationen zur
Datenverarbeitung durch
Ingenico Payment
Services www.ingenico.de
/datenschutz

K U N D E N B E L E G +

…ortalis GmbH
Kon…d-Adenauer-Platz 9
…10 Düsseldorf

Terminalnummer 65356576
Datum 17.11.2022
Uhrzeit 17:10:31
Beleg-Nr. 498
Transaktions-Nr. 993179

Kartenzahlung
VISA DEBITO

Betrag 14,00 EUR

Karte ############5382
Kartenfolgenummer 00
Vertragsnummer 146703609
EMV-AID A0000000031010
Genehmigungs-Nr. 907973
EMV-DATA:

Zahlung erfolgt

AS-Proc-Code = 00 055 00
Capt.-Ref.= 0154
AID59: 001455

K-U-N-D-E-N-B-E-L-E-G
Taxiunternehmen
Konstantinos Salabassis
Gustav-Linden-Str. 1
40878 Ratingen
0163-6761111

Bezahlung VISA DEBITO

Betrag 51,50 EUR

18.11.2022 13:03 T-ID 69030469
TA-Nr. 001399 Beleg-Nr. 0641
Kartennr. ###########5382 00
Chip Online
VU-Nummer 7661371
Autorisierungsnummer 001461
EMV-Daten:
8080008000/7800////010302//90029
80800080000800780001/CC9355
000023030808000800078000 42/40

AS-Proc-Code = 00 055 73
Capt.-Ref.= 0000
** Autorisierung erfolgt, **
** bitte unterschreiben **

Geldig op 12-11-2022 Klasse 2
Dagretour
NS [Schiphol Airport
Amsterdam C.

121122.1716
00.0014.4235.1099

Check in en uit bij elke vervoerder.
Check in and out with every operator.

Toeslag € 1,00 CC

Prijs € 9,40

CIV

Card Receipt

-KS. 26- 12/11/2022 23:08:01

K-U-N-D-E-N-B-E-L-E-G

McDonalds

Bezahlung VISA DEBITO

Betrag	9,18 EUR
1? .1.2022	23:07
Terminal-ID	54284187
TA-Nr. 038894	Beleg-Nr. 5927
Kartennr.	############5382
K.folg.Nr	0000
Chip	Online
VU-Nummer	803113074
AID-Parameter	0100000002
Autorisierungsnummer	979542

EMV-Daten:
8080008000/7800////010302//90029
000023030808000800078000 1/6106FC
CF/40

AS-Proc-Code = 00 055 00
Capt.-Ref.= 1187
AID59: 001436

** Zahlung erfolgt **

Vielen Dank fuer Ihren Besuch!
SIE HABEN FRAGEN ODER ANREGUNGEN?
Verwaltung 02102 / 99779-0
info@mcpruente.de
www.teampruente.de
Wir sind auch bei Facebook vertreten:
www.facebook.com/TeamPruente

14641
2022-11-12 18:29:37

Pad Thai Zeedijk

Ordernummer:
22.14973

Tablenumber:
11

1x PAD THAI BEEF - Original Rice Noodle	€13.00
1x COKE ZERO	€ 2.50
Total:	€15.50

paymentmethod:
pin

POI: 50269259
KLANTTICKET

Terminal:	50269259
Merchant:	12489290
Periode:	0285
Transactie:	00008568
Token:	2002111210454352226

VISA DEBITO
(A0000000031010)

Kaart:	491566xxxxxx5382
Kaartserienummer:	0

BETALING

Datum:	12/11/2022 18:30
Autorisatiecode:	001434
REF:	604641

WORLDLINE.

Totaal: 15,50 EUR

Contact
Modo de lectura: CHIP
PIN OK

KARTEN BELEG

-KS. 26- 15/11/2022 22:48:38

K-U-N-D-E-N-B-E-L-E-G

McDonalds

Bezahlung VISA DEBITO

Betrag 10,29 EUR

15.11.2022 22:47
Terminal-ID 54284187
TA-Nr. 039004 Beleg-Nr. 6030
Kartennr. ############5382
.folg.Nr 0000
hip Online
/U-Nummer 803113074
AID-Parameter 0100000002
Autorisierungsnummer 006920

EMV-Daten:
8080008000/7800////010302//90029
0000230308080008000780001/4516DA
AF/40

AS-Proc-Code = 00 055 00
Capt.-Ref.= 1190
AID59: 001449

** Zahlung erfolgt **

Vielen Dank fuer Ihren Besuch!
SIE HABEN FRAGEN ODER ANREGUNGEN?
Verwaltung 02102 / 99779-0
info@mcpruente.de
www.teampruente.de
Wir sind auch bei Facebook vertreten:
www.facebook.com/TeamPruente

* * Händlerbeleg * *
Transdev Vertrieb GmbH
40474 Düsseldorf
www.transdev-vertrieb.de
kundencenter-vrr@
transdev.de

Datum: 17.11.2022
Uhrzeit: 16:40:59 Uhr
Beleg-Nr. 7406
Trace-Nr. 026595

Bezahlung
VISA

Nr.
###########5382 0000
VU-Nr. 455600540768
Genehmigungs-Nr. 001454
Terminal-ID 55701299
Pos-Info 00 055 00
AS-Zeit 17.11. 16:40 Uhr

Betrag EUR 6,00

Zahlung erfolgt

Approved

Bitte Beleg aufbewahren

01093393
BO CLIENTE

WMA
BXL VILLE

inal: 01093393 Comerciant: 01093393
odo: 0393 Operacion: 00007023

VISA DEBITO
(A0000000031010)

eta: XXXXXXXXXXXX5382

ro de serie tarjeta: 0

a: 16/11/2022 20:29

go de autorizacion: 001451
LINE.

tal: 25,00 EUR

ct
de lectura: CHIP
K

GRACIAS
ADIóS

K-U-N-D-E-N-B-E-L-E-G

pure X Event GmbH
Andreasstraße 11
40213 Düsseldorf
Sir Walter loves you

Bezahlung VISA

Zusatzinformation 25

Betrag 15,00 EUR

7.11.2022 23:17
erminal-ID 55670337
A-Nr. 884435 Beleg-Nr. 3794
Kartennr. ############5382
K.folg.Nr 0000
Chip Online
VU-Nummer 455600436553
Autorisierungsnummer 001456

** Zahlung erfolgt **

K-U-N-D-E-N-B-E-L-E-G

pure X Event GmbH
Andreasstraße 11
40213 Düsseldorf
Sir Walter loves you

Bezahlung VISA

Zusatzinformation 14

Betrag 19,00 EUR

18.11.2022 00:43
Terminal-ID 55670340
TA-Nr. 021551 Beleg-Nr. 8374
Kartennr. ############5382
K.folg.Nr 0000
Chip Online
VU-Nummer 455600436553
Autorisierungsnummer 001457

** Zahlung erfolgt **

Card Receipt

-KS. 25- 18/11/2022 11:55:00

K-U-N-D-E-N-B-E-L-E-G

McDonalds

Bezahlung VISA DEBITO

Betrag	9,99 EUR
18.11.2022	11:53
Terminal-ID	54284177
TA-Nr. 090124	Beleg-Nr. 5543
Kartennr.	############5382
K.folg.Nr	0000
Chip	Online
VU-Nummer	803113074
AID-Parameter	0100000002
Autorisierungsnummer	513953

EMV-Daten:
8080008000/7800////010302//90029
000023030808000080007800001/9E1741
C4/40

AS-Proc-Code = 00 055 00
Capt.-Ref.= 1603
AID59: 001460

** Zahlung erfolgt **

Vielen Dank fuer Ihren Besuch!
SIE HABEN FRAGEN ODER ANREGUNGEN?
Verwaltung 02102 / 99779-0
info@mcpruente.de
www.teampruente.de
Wir sind auch bei Facebook vertreten
www.facebook.com/TeamPruente

Bäckerei Puppe
GmbH & Co.KG
Kaiserswertherstr. 411
40474 Düsseldorf
Tel.: 0211 617 181 9
www.baeckerei-puppe.de

Rechnung

17.11.2022 12:13

Puddingbrezel	2,10 €[2]
Schnecken	2,10 €[2]
Kaffee Pott	
2 St. x 2,80 €/St.	5,60 €[1]
Total	**9,80 €**
Gegeben	9,80 €
EC-Zahlung	9,80 €
Rückgeld	0,00 €
zu verst. Netto	8,64 €
1: Umsatz 19% inkl.	5,60 €
MwSt 19%	0,89 €
2: Umsatz 7% inkl.	4,20 €
MwSt 7%	0,27 €

* * Kundenbeleg * *
Baeckerei Thomas Puppe
Kaiserswerther Str. 411
Duesseldorf
Vielen Dank

Datum:	17.11.202
Uhrzeit:	12:13:43 Uhr
Beleg-Nr.	9502
Trace-Nr.	022439

Bezahlung
VISA DEBITO

Nr.	############5382 0000
gültig bis	12/24
VU-Nr.	804013469
Referenzpar.	0100000002
Genehmigungs-Nr.	466862
Terminal-ID	54253493
Pos-Info	00 055 00
AS-Zeit 17.11.	12:13 Uhr

EMV-Daten 8080008000/7800////010302//900
29000023030808000080007800001/0E42BBB8/40

AS-Proc-Code = 00 055 00
Capt.-Ref.= 0339
AID59: 001453

Betrag EUR 9,80

Zahlung erfolgt

Payment successful

Bitte Beleg aufbewahren

FACTURA: WEB2 - 11132

FECHA DE EXPEDICION 2022-11-28T09:22:31
FECHA DE CERTIFICACION 2022-11-28T11:16:28,

EMISOR
OPERADORA DE HOTELES Y ESPECTÁCULOS S.A. DE C.V. RFC OHE020708818 REGIMÉN FISCAL 601 EXPEDIDO EN C.P. 33200 TIPO DE COMPROBANTE: I

RECEPTOR
PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA RFC PIC800912TA4 USOCFDI G03

CANTIDAD	UNIDAD	DESCRIPCION	PRECIO	IMPORTE
1	SERVICIO E48	SERVICIO DE TRANSPORTACION TERRESTRE, BOLETO 113513221119067, FECHA: 2022-11-19 11:35:13 FORMA DE PAGO: (EFECTIVO), TIPO DE VIAJE (LOCAL)	330.00	330.00

SUBTOTAL	**330.00**
IVA(EXENTO)	**0.00**
TOTAL	**330.00**

Este documento es una representacion impresa de un CFDI
Forma de Pago 01
Metodo de Pago PUE
Numero de serie del Certificado 00001000000505158117
Numero de serie del Certificado SAT 00001000000509846663
UUID 821c6a04-cf4f-4846-9a3a-2f0faf08aa7c

Sello del SAT	fqHzQa8dFVb2e6tXMRZwPKghMCo7DJ57prUr/YWyHbZUU4hdKhofv5yzeal+MvtJPFxHJ2uGllrr5l7GnzJ/ptqhap+dOb0CG1ak5nHgG9NmmCYB4ZLzUCbJd8u5u6bGt0G1cluPF/4tMIDrOeEVnrUq/oSLxszyXCvX5fd7Blhre+cbxN0TA6XwYS4cijw8254fvi+4Fs+kZrQkUC5AfZRfj2EKUExN5HZ4jJvBofcXuCmfiP/Im/fchkcKnXYxZTW0ynFRGrM7suqjw29ZaCygnAu4ZpgXSwNEdyD505EzjQq7ANTmxuTo+OVJdl5m+4WoQ5D8h1c5DQM5JWvf9g==
Sello digital del CFDI	hMXw1z1L/JjT7p1FW77JojUqz098+Fw1WZ2Rq/mn3MRE/fEhTCg9g9oqxg2HkhlEJJ+qvzHTSLEqNbt5FydTHZG+YqR786eJHtdUvuqubaevqB02g/3ZaoekDK2T99lc7+G337tLxhWPJFKavlspA7gPPj1PzL7fv8L0G8KENcFOPUdm7Zg8OXO4YW+fivSGXqlDJ0Ni2V3mJ7epFTzDGz51ZvZMaCsTePWg14N8tAF4l3U3gPRb1KGsFoS2o/CmDs7UsVtyKJeeGSBCXNxYiQQRRgcDWojZo6qskwsve9gXXmr821UtHovQYqW7ebTctt5MFMJ2lb6AqDxtE9e2jA==
Cadena original del complemento de certificacion del SAT	||3.3|WEB2|11132|2022-11-28T09:22:31|01|00001000000505158117|330.00|MXN|330.00|I|PUE|33200|OHE020708818|OPERADORA DE HOTELES Y ESPECTÁCULOS S.A. DE C.V.|601|PIC800912TA4|PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA|G03|78111804|113513221119067|1|E48|SERVICIO|SERVICIO DE TRANSPORTACION TERRESTRE, BOLETO 113513221119067, FECHA: 2022-11-19 11:35:13 FORMA DE PAGO: (Efectivo), TIPO DE VIAJE (LOCAL)|330.00|330.00|330|002|Exento||

AEROPUERTO INTERNACIONAL DE CHIHUAHUA

2022-11-19 11:36

$330.00
PASAJERO

TIPO PAGO: VISA
VENTANILLA: T1V1
AUTOMOVIL
4 PASAJEROS MAX
UN SOLO DESTINO
ZONA: ZONA 6
FACTURACION:
CLAVEL
FACTURACION.EBOLETOS.COM.MX

113513221119067

MAISON KAYSER®

EMISOR

Razón Social: ERIC KAYSER MEXICO
RFC: EKM1404018J1
Régimen Fiscal: 601 - General de Ley Personas Morales
Dirección: Revolución No. Ext.1400 No. Int.Piso 9 Desp. 901 Col.Guadalupe Inn Alvaro Obregon Ciudad de México C.P 01020

FACTURA FCC33 - 51054

Tipo Comprobante: I - Ingreso
Certificado: 00001000000507080106
Fecha Emisión: 2022-11-28 10:59:51
No. Certificado SAT: 00001000000504041684
Folio (UUID): 3CC0AAD1-1548-43DD-A045-2E6D3302C348
Fecha de Certificación: 2022-11-28 10:59:53
Exportación: 01

SUCURSAL

Nombre: MAISON KAYSER CHECKIN - MAISON KAYSER CHECKIN
Lugar de Expedición: 15620
Dirección: Av. Capitan Carlos Leon Gonzalez No. Ext.S/N Col. Zona Federal Aeropuerto Internacional de la

RECEPTOR

Nombre: PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA
RFC: PIC800912TA4
Uso CFDI: G03 - Gastos en general
Régimen Fiscal: 603 - Personas Morales con Fines no Lucrativos
Código Postal: 31136

DATOS RESTAURANTE

Cheque: 77508 **Fecha Cheque:** 2022-11-11T06:00:00 **Ticket:** 32367508180703

PRODUCTOS Y SERVICIOS

Clave Producto	Número de Identificación	Cantidad	Clave	Unidad	Descripción	Precio Unitario	Descuento	Objeto Impuesto	Impuesto	Importe
90101501 - Restaurantes		1.0	E48		CONSOME POLLO	$155.17	$0.00	02	002 - IVA Base:$155.17 Tasa: 0.16 Importe: $24.83 Factor: Tasa	$155.17
90101501 - Restaurantes		1.0	E48		TOPO CHICO 355 ML	$63.79	$0.00	02	002 - IVA Base:$63.79 Tasa: 0.16 Importe: $10.21 Factor: Tasa	$63.79
90101501 - Restaurantes		1.0	E48		COCA LIGHT	$53.45	$0.00	02	002 - IVA Base:$53.45 Tasa: 0.16 Importe: $8.55 Factor: Tasa	$53.45
90101501 - Restaurantes		1.0	E48		ARRACHERA	$337.93	$0.00	02	002 - IVA Base:$337.93 Tasa: 0.16 Importe: $54.07 Factor: Tasa	$337.93

Subtotal:	$610.34
Descuento:	$0.00
IVA (0.16):	$97.66
Total Comprobante:	$708.00

Importe con letra: SETECIENTOS OCHO PESOS 00/100 M.N.

Total a Pagar: $708.00

Método de Pago: PUE - Pago en una sola exhibición
Forma de Pago: 01 - Efectivo
Moneda: MXN - Peso Mexicano
RFC Proveedor Certificado EFA100217SU5

SELLO DIGITAL DEL CFDI

GBJ42MLXCyvrBxqj2B0/MEulBwpNCuraMXi8cv3Giu4WC4IQRx7KYfUQjvCoA6jzsZDjo4GzHlD2fcBmsyJL2jH54al+MD6ZYsonv8XHeTdjAtFQVkqLPlxRtDqG7Xhpdj9ap9saEuoUHFpJOWnCT3Tpz9WZoetVUtB+qomirl2Z3Z/qMiBh0DSH5scc5mthXJnRqc1IvZMQSSEMO7oqb2+POq5YL7PbILKiRMMzOZncy7FMjzJbsvd75hUDI0PFcYJZVBCid+/PgxPv02oRTI7L5JpiJADyKEPBkwpx7j1GAJP66FKzLHdPvqJyGdcf5G6aFpspZRIJCV3gdbhp/Q==

SELLO DIGITAL

sy8DAQsA8p5/kVUf0wanrrfCytQup7d2F9otRLvwVPzahaFMBwlhjOpWjqL+7F2cVYHiP2xbjOtlccdni+XmGORA1xYhclWtzYSKGeCltfG4U0HKqCcBAM4+kQ9qHC5j7tHE25K/vOM2UQGkjCTzg8KXkSCjC5kdWYhWXX2DF+CWHbog8LOrHq6sy974AUHyH8alC6q5bNTpBZRV40TY9QmU+YBa5kXdYQ3OehmUpWelg9owTcu15ywhtmPghZ/EPnFq7n+jyig4NkcFKGceWgiZKf+2f9RXNkADwcbf3DRslVKqpgmqjQ/F5wDJLWsG1beprfT3gpOgVa/uW0WPRw==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.1|3CC0AAD1-1548-43DD-A045-2E6D3302C348|3CC0AAD1-1548-43DD-A045-2E6D3302C348|2022-11-28T10:59:53|EFA100217SU5||GBJ42MLXCyvrBxqj2B0/MEulBwpNCuraMXi8cv3Giu4WC4IQRx7KYfUQjvCoA6jzsZDjo4GzHlD2fcBmsyJL2jH54al+MD6ZYsonv8XHeTdjAtFQVkqLPlxRtDqG7Xhpdj9ap9saEuoUHFpJOWnCT3Tpz9WZoetVUtB+qomirl2Z3Z/qMiBh0DSH5scc5mthXJnRqc1IvZMQSSEMO7oqb2+POq5YL7PbILKiRMMzOZncy7FMjzJbsvd75hUDI0PFcYJZVBCid+/PgxPv02oRTI7L5JpiJADyKEPBkwpx7j1GAJP66FKzLHdPvqJyGdcf5G6aFpspZRIJCV3gdbhp/Q==|00001000000504041684||

FACTURA

Folio: VEN3330

FACTURACION
LOGICIEL
Servicios y Tecnología para la Hospitalidad
www.logiciel.com.mx

Emisor:
GRUPO SHOGUA
GSH071009KD6
Lugar de Expedición:
AV. CAPITAN CARLOS LEON GONZALEZ Ext. S/N LIC BENITO JUAREZ VENUSTIANO CARRANZA Venustiano Carranza, CMX, México C.P. 15620
Dirección:
AV. CORDILLERA DE LOS ANDES Ext. 310 Int. PISO 2
LOMAS DE CHAPULTEPEC V SECCION MIGUEL HIDALGO
Miguel Hidalgo, CMX, México C.P. 11000
Régimen Fiscal: 601 - General de Ley Personas Morales
Efecto del comprobante: I - Ingreso

Receptor:
PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA
PIC800912TA4
Dirección
C.P. 31136
Régimen Fiscal: 603 - Personas morales con Fines no Lucrativos
Uso del CFDI: G03 - Gastos en general

Fogoncito

Folio Fiscal:
8aedc33e-86b9-4a6c-b7f2-321c14cf2f63
Ticket Id:
79784

Fecha / Hora de Emisión:
2022-11-28T10:04:10
Fecha / Hora de Venta:
2022-11-19T09:01:45Z

No. de Certificado Digital:
00001000000505950795

Clave Producto	Cantidad	Clave Unidad	Concepto(s)	Precio Unitario	Importe
90101500	1.00	E48 - Unidad de servicio	Coca zero lata 355 ml **No Identificación:** 484239 **Traslados:** IVA, Base: $55.17, Tasa: 0.16, Importe: $8.83	$55.17	$55.17
90101500	1.00	E48 - Unidad de servicio	T. Bistec **No Identificación:** 484240 **Traslados:** IVA, Base: $126.72, Tasa: 0.16, Importe: $20.28	$126.72	$126.72
90101500	1.00	E48 - Unidad de servicio	T. Costilla **No Identificación:** 484241 **Traslados:** IVA, Base: $147.41, Tasa: 0.16, Importe: $23.59	$147.41	$147.41

Subtotal (IVA): $329.30
IVA 16.00%: $52.70

Moneda: MXN - Peso Mexicano

TRESCIENTOS OCHENTA Y DOS 0/100 MXN

Total: 382.00

Forma de Pago:
04 - Tarjeta de crédito

Método de Pago:
PUE - Pago en una sola exhibición

Condiciones de Pago:

Prop. $57.30
ToT. 439.30

Cadena Original del complemento de Certificación Digital del SAT

||1.1|8aedc33e-86b9-4a6c-b7f2-321c14cf2f63|2022-11-28T10:04:10|LSO1306189R5|
EdMPvO9XyQ2USWUBu2oxlzF8BX4PMzSBv/Y7S/J4em9/
yGW4jg8lvxBj22NpJ7p1CD720bocQg7q7xWH6EUmgiLjA8rPxGoqvFAif426z+WMfZpMoAxlxM/
597KPO5nFDV8NRkkyGSMpR1vbDmldJZeXgz34hmwoQN8ZxXsfeM5H4s9rqHeSY+27Ns2kq8XwOZY0lYtwTNF8
9NH7PYEMw61Fk+zZ3abx7jit62Df0eY66+D4lNHhV3Tki7EDW6q9MXSm4TqM9W2lMABF9K8rtvB6+mvrVdIpSjvJ
KmE/beQtIMlxel45qAv9l3jMV+n7IvRgjgNT/blhqGr1aDY3Dg==|00001000000509846663||

Sello Digital del CFDI

EdMPvO9XyQ2USWUBu2oxlzF8BX4PMzSBv/Y7S/J4em9/
yGW4jg8lvxBj22NpJ7p1CD720bocQg7q7xWH6EUmgiLjA8rPxGoqvFAif426z+WMfZpMoAxlxM/
597KPO5nFDV8NRkkyGSMpR1vbDmldJZeXgz34hmwoQN8ZxXsfeM5H4s9rqHeSY+27Ns2kq8XwOZY0lYtwTNF8
9NH7PYEMw61Fk+zZ3abx7jit62Df0eY66+D4lNHhV3Tki7EDW6q9MXSm4TqM9W2lMABF9K8rtvB6+mvrVdIpSjvJ
KmE/beQtIMlxel45qAv9l3jMV+n7IvRgjgNT/blhqGr1aDY3Dg==

Sello Digital del SAT

ZMxxFisjnbHlE6sL41CACKbHy81XQ/7HcTyDa7MPH4ssaUTx7W469D94LK+/
JvGkWTWOij577nN1IYd7MMjyrtQAOnIlHP6kmzbbX1SC9ots/xU1wx/niME5zrku/aOvYsuu5Ybah/l3QE/
26py2R0PdfPivUXxSuNMQEf6SXctw48BzwbXHYs3eGzYZeLjPqxu2PmKFdI21hYIBiDZWtCU9OO8Vw3rpssLsL4p
1JjCStaXJXK058VeCEkSJczQuLmn9tFkmISSt6QIwyRJ3/
xpnPGxFFAqakKewxp0OJz6TXSj7TPO6bCPmTkxjLaMAx8NuhMz/xrNCdiDRpH+Uww==

Fecha / Hora de Certificación:
2022-11-28T10:04:10

Número de Serie Certificado del SAT:
00001000000509846663

RFC del PAC:
LSO1306189R5

Este documento es una representación impresa de un CFID

QUITTUNG

Firma/Herrn/Frau/Frl.

Für Stadt-/Krankenfahrt

von Ratingen

nach Düsseldorf

EUR

–51,50 – €

dankend erhalten

Es bestehen keine Rechtsbeziehungen mit der Funk-Taxi-Union GmbH, sondern nur zwischen Fahrgast und dem Taxi-Unternehmen (Stempelaufdruck)

Ordnungs-Nr.
848

Taxiunternehmen
Konstantinos Salabassis
Gustav-Linden-Str. 1 · 40878 Ratingen
Telefon 0178 - 8 95 85 47

18.11.22

Datum/Unterschrift

Im Fahrpreis sind 7% Mehrwertsteuer enthalten.

FUNK Taxi Union 0 21 02 / 2 50 01

Bahnstraße 22 • 40878 Ratingen

Taxen mit Navigation • Taxen mit Klimaanlage

Großraumtaxen bis zu 8 Personen • Kreditkarten-Akzeptanz • Kurierdienste • Arzt- und Krankenfahrten

---

RHEIN-TAXI
Funknummer
189

H.-G. Frisch
Friedenstraße 30
40219 Düsseldorf
Ord.-Nr. 1252
Steuernummer DE119312990

☒ Quittung
☐ Botenfahrt
☐ Rechnungsfahrt

RHEIN TAXI 212121
Datenfunkzentrale 212121 GmbH

Kostenträger:

Kostenstelle:

Name:

Von:

Nach:

Königsberger Str. 100
Gebäude A02
40231 Düsseldorf

Verwaltung:
Telefon 0211 2100-0
Telefax 0211 2100-150
info@rhein-taxi.de
www.rhein-taxi.de

Fahrpreis

☒ inkl. 7% MwSt.
☐ inkl. 19% MwSt.

Der Betrag wurde bezahlt:
☐ in bar ☐ mit (Kredit)Karte
☐ per AppPayment

Netto €

+MwSt. €

Brutto € 75,70

Uhrzeit

DSSD, 18/11/22

Ort, Datum

Unterschrift Fahrgast

Unterschrift RHEIN-TAXI Chauffeur

Rechtsbeziehungen bestehen nur zwischen Taxiunternehmen und dem Fahrgast.

BOURAKBAOUI & JEBBAN GBR
Krankenfahrten für alle Kassen
Flughafentransfer - Kurierfahrten
Kreditkarten Akzeptanz

BOURAKBAOUI & JEBBAN GBR
Mintarder Weg 8
40472 Düsseldorf
Ust.-Id.-Nr.: DE341744036

TAXI DÜSSELDORF:
33333 oder 99999
Fundbüro:
0211 - 7776-26

Krankenfahrt / Rechnungsfahrt / Firma / Herr / Frau

Name

von ______ bis ______

Unterschrift des Fahrgastes bei Kranken- und Rechnungsfahrten

17.11.2022
Datum Unterschrift des Taxifahrers

Fahrpreis €

Ordnungs-Nummer **223**

Selbstkostenbeteiligung bei Krankenfahrten € %

€ 29,10

7%/19% Mehrwertsteuer enthalten

Rechtsbeziehungen bestehen nicht mit der Taxi-Düsseldorf e.G., sondern zwischen Fahrgast und Taxiunternehmer. Gerichtsstand, insbesondere für Mahnverfahren, ist Düsseldorf.

EinzelTicket

A3 Erw. 3,00 €

nur gültig mit Entwerteraufdruck

DB

17.11.2022*16:41
61131*9024

VRR

TDV 6429 432 DFug17X221646

Messe Düsseldorf

Basis for Business

Messe Düsseldorf GmbH
Postfach 10 10 06
40001 Düsseldorf
Germany
Tel. +49(0)211/4560-01
Fax +49(0)211/4560-668

www.messe-duesseldorf.de

HERBERT LANGE
Josef Neuberger Str. 36
40625 Düsseldorf

USt-Id.Nr.: 133/5188/0219

Taxi-Düsseldorf eG
Geschäftsstelle und Betriebshof
Kölner Straße 356, Tel. 77 76-0
Fundbüro Tel. 77 76-26

Taxi-Ruf 3 33 33 oder 9 99 99

Bei Krankenfahrten Name des Patienten in DRUCKBUCHSTABEN einsetzen

Name

von ______ bis ______

Unterschrift des Fahrgastes bei Kranken- und Rechnungsfahrten

Datum Unterschrift des Taxifahrers

Fahrpreis €

Ordnungs-Nummer **20**

Selbstkostenbeteiligung bei Krankenfahrten € %

Beleg Nr.

€ 32,8 -

Rechtsbeziehungen bestehen nicht mit der Taxi-Düsseldorf eG, sondern nur zwischen dem Fahrgast und dem Taxiunternehmer. Gerichtsstand, insbesondere für Mahnverfahren ist Düsseldorf.

Nachdruck verboten TAXI-QUITTUNG 7%/19% Mehrwertsteuer enthalten Bitte wenden

Mercure Hotel Düsseldorf Ratingen
An der Poent 50
40885 Ratingen - Deutschland
Tel: +49 2102 9185 - Fax: +49 2102 918 900
H5372@accor.com
www.mercure.com

Mercure
HOTELS

Herrn Saul Arredondo
Av. Quijote de la mancha 1
Complejo industrial chihuahua
31136 chihuahuahu
Mexico

Invoice No.	:	5372-153516	Date	:	18.11.22
Arrival	:	12.11.22	Cashier	:	2630-108283
Departure	:	18.11.22	Page	:	1 from 1
Room No.	:	238	ResNo.	:	378524435
Guestname	:	Herrn Saul Arredondo			

INVOICE

Date	V.A.T.	Description	Quantity	U-Price	Total
12.11.22		Deposit Transfer at C/I			-1200.00
12.11.22	7%	Accommodation (2)	1	59.00	59.00
13.11.22	7%	Accommodation (2)	1	149.00	149.00
14.11.22	7%	Accommodation (2)	1	319.00	319.00
15.11.22	7%	Accommodation (2)	1	319.00	319.00
16.11.22	7%	Accommodation (2)	1	199.00	199.00
17.11.22	7%	Accommodation (2)	1	155.00	155.00

Description	Net (EUR)	V.A.T. (EUR)	Gross (EUR)
V.A.T. 7%	1121.50	78.50	1200.00
Deposits 7%	-1121.50	-78.50	-1200.00
Total	0.00	0.00	0.00

Open Balance (EUR) 0.00

Guest Signature ______________________ Signature ______________________

Mercure
HOTELS

Mercure Hotel Düsseldorf Ratingen
An der Poent 50
40885 Ratingen - Deutschland
Tel: +49 2102 9185 - Fax: +49 2102 918 900
H5372@accor.com
www.mercure.com

Herrn Saul Arredondo
Av. Quijote de la mancha 1
Complejo industrial chihuahua
31136 chihuahuahu
Mexico

Invoice No.	:	5372-153515	Date	:	18.11.22
Arrival	:	12.11.22	Cashier	:	2630-108283
Departure	:	18.11.22	Page	:	1 from 1
Room No.	:	238	ResNo.	:	378524435
Guestname	:	Herrn Saul Arredondo			

INVOICE

Date	V.A.T.	Description	Quantity	U-Price	Total
13.11.22	7%	Breakfast Food	1	18.00	18.00
13.11.22	19%	Minibar Beverage cola	1	3.20	3.20
13.11.22	19%	Minibar Beverage wasser	1	3.20	3.20
14.11.22	7%	Breakfast Food	1	18.00	18.00
14.11.22	19%	Minibar Beverage Wasser	1	4.80	4.80
16.11.22	7%	Breakfast Food	1	18.00	18.00
18.11.22		Visa Card			-65.20

Description	Net (EUR)	V.A.T. (EUR)	Gross (EUR)
V.A.T. 19%	9.41	1.79	11.20
V.A.T. 7%	50.47	3.53	54.00
Total	59.88	5.32	65.20

Open Balance (EUR) 0.00

Guest Signature ______________________ Signature ______________________