

FAKTURA

Fakturaafsender
 Esbjerg Lufthavn Billetkontor
 John Tranums Vej 20
 6705 Esbjerg Ø
 Land: DK
 5798004981566 (GLN, EndepunktID)
 5798004981566 (GLN)
 DK29189803 (DK:CVR, Juridisk)
 DK29766274 (DK:SE, Moms)

Kontaktoplysninger
 ID: jpp
 Jette Paaske Palle

Fakturamodtager
 Esbjerg kommune
 Torvegade 74
 6700 Esbjerg
 Land: DK
 5798004930243 (GLN, EndepunktID)
 5798004930243 (GLN)
 DK29189803 (DK:CVR, Juridisk)

Kontaktoplysninger
 ID: Hanne Præst
 Hanne Præst

Fakturanr: 005215023

Købers ordrenr: .

Sælgers ordrenr:

Dato: 2015-11-18

Varenr	Navn:	Beskrivelse	Antal	Enhed	Enhedspris	Moms	Pris incl	Pris
n/a	2 flybilletter Bente Jensen Ulla Visbech	2 flybilletter Bente Jensen Ulla Visbech Billund-Frankfurt Toronto 1/2 Udrejse den 28. maj 2016 Bookingnr. 593y6w Standard varenr: 600 744 2015 0171529700 00 Varebeskrivelse: 2 flybilletter Bente Jensen Ulla Visbech Billund-Frankfurt Toronto 1/2 Udrejse den 28. maj 2016 Bookingnr. 593y6w	2.00	stk	6557.00 pr. 1.00 stk	0%	13114.00 DKK	
n/a	4 flybilletter Annemette Andersen, Sarah	4 flybilletter Annemette Andersen, Sarah Nørri Christensen, Jørn Strudahl Henriksen og Søren Heide Lambertsen Billund-Frankfurt Toronto 1/2 Udrejse den 28. maj 2016 Bookingnr. 5936qn Standard varenr: 600 744 2015 0171529700 00 Varebeskrivelse: 4 flybilletter Annemette Andersen, Sarah Nørri Christensen, Jørn Strudahl Henriksen og Søren Heide Lambertsen Billund-Frankfurt Toronto 1/2 Udrejse den 28. maj 2016 Bookingnr. 5936qn	4.00	stk	7612.00 pr. 1.00 stk	0%	30448.00 DKK	
n/a	4 flybilletter Diana Mose Olsen, Jens Vi	4 flybilletter Diana Mose Olsen, Jens Vind Petersen, Jesper Frost Rasmussen og Henrik Josva Schou Billund-Frankfurt Toronto 1/2 Udrejse den 28. maj 2016 Bookingnr. 5936ja Standard varenr: 600 744 2015 0171529700 00 Varebeskrivelse: 4 flybilletter Diana Mose Olsen, Jens Vind Petersen, Jesper Frost Rasmussen og Henrik Josva Schou Billund-Frankfurt Toronto 1/2 Udrejse den 28. maj 2016 Bookingnr. 5936ja	4.00	stk	7612.00 pr. 1.00 stk	0%	30448.00 DKK	
n/a	Double Tree by Hilton Toronto Downtown 8	Double Tree by Hilton Toronto Downtown 8 eneværelser Ankomst 28. maj 2016 / 3 overnatninger incl. morgenmad Standard varenr: 600 744 2015 0171529700 00 Varebeskrivelse: Double Tree by Hilton Toronto Downtown 8 eneværelser Ankomst 28. maj 2016 / 3 overnatninger incl. morgenmad	8.00	stk	4156.73 pr. 1.00 stk	0%	33253.84 DKK	
n/a	double Tree by Hilton Toronto Downtown 2	double Tree by Hilton Toronto Downtown 2 eneværelser Ankomst 28. maj 2016 / 4 overnatninger incl. morgenmad Standard varenr: 600 744 2015 0171529700 00 Varebeskrivelse: double Tree by Hilton Toronto Downtown 2 eneværelser Ankomst 28. maj 2016 / 4 overnatninger incl. morgenmad	2.00	stk	5542.30 pr. 1.00 stk	0%	11084.60 DKK	

Liniesum I alt excl moms

118348.44 DKK

Momsfri andel

118348.44 DKK

Fakturatotal incl moms

118348.44 DKK

Betalingsmåde

Sidste betalingsdato: 2015-12-07

Indbetalingskort (FIK): > 71 700006136955002 +85918818<

Supplerende oplysninger om totaler

Afgift total: 0.00 DKK

Yderligere oplysninger: Rejsearrangement Payment after latest due date: Interest on overdue payment will be added by the lawly permitted bankrate from due date. Reminder fee is DKK 100,00.

OIOUBL dokumentparametre
 UBLVersionID: 2.0
 CustomizationID: OIOUBL-2.02
 Profil ID: Procurement-BilSim-1.0
 ID: 005215023

Dokument valuta: DKK

betalt 22.11.15

Made Toronto / Ontario

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108 Chestnut Street
Toronto, Ontario
CANADA M5G 1R3
TEL: (416) 977-5000
FAX: (416) 977-9513
Reservations: 1-800-222-TREE
www.torontodowntown.doubletree.com

Invoice Summary

Group Code:	BQ-JER29	Invoice Date :	5/30/2016
Group Name	Esbjerg Municipality	Arrival :	5/29/2016
Bill To	Esbjerg Municipality	Departure :	5/30/2016
	Fyrparken 11	Invoice # :	235754
	6710 Esbjerg V Denmark	HST # :	838763530
Phone			

Trans Date	Description	Voucher	Charges	Credits
5/29/2016	Banquets	24473	830.99	
	HST 13%		108.03	
5/30/2016	Payment	MC *9521		939.02

4,808.38 kr.

Total: 939.02 939.02
Balance Due: 0.00

Please do not hesitate to contact the accounting department at (416) 597-6312 for any inquiries about this invoice

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____



Made Toronto Ontario

108 Chestnut Street • Toronto, ON M5G 1R3
 Phone (416) 977-5000 • Fax (416) 977-9513
 Reservations: 1-800-222-TREE or
 www.torontodowntown.doubletree.com

Name & Address

ZAWADZKI, LEANNE
 88 DUFFERIN AVE
 LONDON ON N6A4G4
 CANADA

Room 916/NUR
 Arrival Date 5/30/2016 5:45:00 PM
 Departure Date 5/31/2016

Adult/Child 1/0
 Room Rate 279.00

Rate Plan: LV3
 HH #
 AL:
 Car:

Folio

Confirmation Number: 87317545



5/30/2016

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
5/30/2016	*ROOM SERVICE	LINTR	884291	\$49.08		
5/30/2016	PARKING-BNYT962	ZUKH	885036	\$30.97		
5/30/2016	HST - MISC	ZUKH	885036	\$4.03		
5/30/2016	GUEST ROOM	ZUKH	885037	\$279.00		
5/30/2016	HST - ROOM	ZUKH	885037	\$36.27		
5/30/2016	DMP - DST MKT PRGM	ZUKH	885037	\$7.43		
5/30/2016	HST - DST MKT PRGM	ZUKH	885037	\$0.95		
	WILL BE SETTLED TO MC*7643					\$407.73
	EFFECTIVE BALANCE OF					\$0.00
EXPENSE REPORT SUMMARY						
		5/30/2016	STAY TOTAL			
ROOM AND TAX	\$323.65		\$323.65			
FOOD AND BEVERAGE	\$49.08		\$49.08			
MISCELLANEOUS	\$30.97		\$30.97			
OTHER	\$4.03		\$4.03			
DAILY TOTAL	\$407.73		\$407.73			
Total Invoice Amount	\$359.05		\$48.68			



ACCOUNT NO	DATE OF CHARGE	FOLIO NO / CHECK NO. 235312 A
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small>	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC	
CARD MEMBER'S SIGNATURE X	TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT