

Forplejning betalt af Esbjerg Kommune
 Forplejning betalt af Esbjerg Erhvervsudv.

23.929,64
 6.124,44
 30.054,80

(+ 477,75)
 Men Esbjerg Kommune

$30.054,80 / 5 * 3 = 18.032,45 + 477,75 = 18.510,20$

Regning til EEU 5.897,19

Eureka! Austin
 200 E. 6th Street
 Austin, TX 78701

Server: Shay 8908 04/29/2017
 Table 601/1 12:24 PM
 Guests: 5 10002
 Reprint #: 1

512 IPA (4 @6.00) 24.00
 American Cheeseburger (3 @10.50) 31.50
 French Fries
 Coffee (5 @3.50) 17.50
 Catalina Bison Burger 15.50
 French Fries
 Chicken Tacos 11.00
 \$Side Salad 2.00
 Karbach Rodeo Clown 6.00

Subtotal 107.50
 Tax 8.87
 Total 116.37

Balance Due 116.37

Stay up to date with Eureka!
 New Beers, Music, Events & More
 Instagram @eurekaaustin
 www.eurekarestaurantgroup.com

Eureka! Austin
 200 E. 6th Street
 Austin, TX 78701

Server: Shay 8908 DOB: 04/29/2017
 12:27 PM 04/29/2017
 Table 601/1 1/10002

SALE

M/C 7340033
 Card #XXXXXXXXXXXX0179
 Magnetic card present: JESPERSEN OTTO
 Card Entry Method: S

Approval: 000009

Amount: \$116.37
 + Tip: 15-
 = Total: 131,37

I agree to pay the above total amount according to the card issuer agreement.

X 

Stay up to date with Eureka!
 New Beers, Music, Events & More
 Instagram @eurekaaustin
 www.eurekarestaurantgroup.com

*** EUREKA'S COPY ***

Merchant Copy
R E P R I N T
Roppolo's

Roppolo's Pizzeria
316 E. 6th Street
Austin, Texas 78701
(512)476-1490

Current Batch 04302017
Sun 4/30/2017 12:03:58 PM
Check 7-1
200

I agree to pay the below total amount
according to the card issuer agreement.

MasterCard XXXXXXXXXXXX0179
Approval 000011

BASE	\$51.75
TIP	_____
TOTAL	_____

SIGN X _____
JESPERSEN/OTTO
Merchant Copy

Follow us for upcoming events & deals!
Facebook.com/roppolos
Instagram @ Roppolospizza
Twitter @ Roppolos

Oceanaire Seafood Room
Houston, Tx

Server: Jacob
10:00 PM
Table 34/1

DOB: 04/30/2017
04/30/2017
8/80009

SALE

8388625

M/C
Card #XXXXXXXXXX0179
Magnetic card present: JESPERSEN/OTTO
Card Entry Method: S

Approval: 000014

Amount: \$522.85

+ Tip: 75.-

= Balance Due: 597.-

I agree to pay the above
total amount according to the
card issuer agreement.

X
For banquet events, balance due includes
suggested gratuity if accepted.

YOUR COPY TO KEEP

Oceanaire Seafood Room
Houston, Tx

Server: Jacob
Table 34/1
Guests: 5
Reprint #: 2
Area: Restaurant

04/30/2017
9:58 PM
80009

Large San Pelligrino	6.50
Large San Pelligrino	6.50
HLDY Alaska Halibut (4 @59.00)	236.00
Espresso (3 @4.50)	13.50
HLDY Filet 6oz	59.00
Coffee (2 @3.75)	7.50
Bt CS Beringer KV	59.00
Bt PG Snta Margherita	59.00
Mushrooms	12.00
Mashed Potatoes	12.00
Side Special 2	12.00

Subtotal 483.00
Sales/MB Sales Tax 39.85

Total 522.85

Balance Due \$522.85

For banquet events, balance due includes
suggested gratuity if accepted.

Oceanaire Seafood Room
Houston, Tx

Server: Damion
07:38 PM
Group/1

DOB: 04/30/2017
04/30/2017
6/60036

SALE

M/C

6291465

Card #XXXXXXXXXX0179

Magnetic card present: JESPERSEN/OTTO

Card Entry Method: S

Approval: 000013

Amount: \$70.09

+ Tip:

= Balance Due: 93.09

I agree to pay the above
total amount according to the
card issuer agreement.

X

For banquet events, balance due includes
suggested gratuity if accepted.

RESTAURANT COPY

Oceanaire Seafood Room
Houston, Tx

Server: Damion
Group/1
Guests: 0
Reprint #: 1
Area: Bar

04/30/2017
7:38 PM
60036

Hendrick's 2oz (3 @14.25) 42.75
Absolut Peppar 2oz (2 @11.00) 22.00

Subtotal 64.75
Sales/MB Sales Tax 5.34

Total 70.09

Balance Due \$70.09

For banquet events, balance due includes
suggested gratuity if accepted.

Daily Grill
Houston Galleria
5085 Westheimer #3125
(713) 960-5997

Server: Adrian
12:45 PM
Table 31/1
DOB: 05/02/2017
05/02/2017
3/30051

SALE

M/C 1048600
Card #XXXXXXXXXX0179
Magnetic card present: JESPERSEN OTTO
Card Entry Method: S
Approval: 000017

Amount: \$ 70.91
+ Tip: \$ 14.08
= Total: \$ 84.99

I agree to pay the above
total amount according to the
card issuer agreement.

X 

Guest Copy

Daily Grill
Houston Galleria
5085 Westheimer #3125
(713) 960-5997

Server: Adrian
Table 31/1
Guests: 2
05/02/2017
12:40 PM

#30051

z-tap Anchor Porter (3 @6.50) 19.50
BBQ Chicken Bites 12.00
Chop House Burger 16.00
Add Crispy Bacon 2.00
Fries
Meatloaf Lunch 16.00
French Fries

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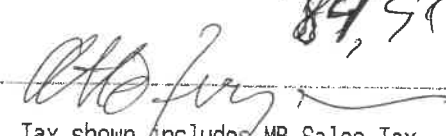
Subtotal 65.50
Tax 5.41
Total 70.91

Balance Due 70.91

Room # _____

Print Name _____

+ Tip: 16% - \$11.86
18% - \$12.99
= Total: 20% - \$17.00
84.99

X 

Tax shown includes MB Sales Tax

Sign up @ DailyGrill.com
to Receive Exclusive
Offers & Promotions.

Tango & Malbec
2800 Sage

#A-100
Houston, TX 77056

Check 177/1 05/02/17-A 7:49pm
Guests 5 Fidel De la Torre Table D39

Items 497.25
LBW Tax (on 152.00) 12.54
Sales Tax (on 345.25) 28.48
Gratuity 99.45
TOTAL 637.72

Additional Gratuity X

TOTAL 637.77

01.64853363 MC *0179 Swp OTTO, JESPERSE
05-02-2017 21:24:46 Sig 637.72
Approval 000018

Customer Copy

Cardholder agrees to pay the above TOTAL
amount according to issuer agreement.

Thank You for Visiting
Tango & Malbec!

Tango & Malbec
2800 Sage

#A-100
Houston, TX 77056

Check 177 05/02/17-A 7:49pm
Guests 5 Fidel De la Torre Table D39

1..Dry Aged Tmhk X 2 134.00
1..Filet mignon(FOR TWO) 99.00
1..8oz Bife Lomo Buterfly 49.00
1..Steak fries 8.00
1..Broccoli 8.00
2..1lt Pellegrino 17.00
4..DBL Espresso 26.00
1..Americano 4.25
1..Humerto Grande Pinot 64.00
1..LA MADRID SINGLE V 78.00
5..ADD RUMCHATA 10.00

Items 497.25
LBW Tax (on 152.00) 12.54
Sales Tax (on 345.25) 28.48

TOTAL 538.27

Thank You for Visiting
Tango & Malbec!

Chili's Grill & Bar
Galleria #89
5015 Westheimer
Houston, TX 77056

Chili's Grill & Bar
Galleria #89
5015 Westheimer
Houston, TX 77056

Server: Roland DOB: 05/03/2017
02:09 PM 05/03/2017
Table 24/1 6/60013

SALE

MASTERCARD 6291467
Card #XXXXXXXXXXXX0179
Magnetic card present: JESPERSEN OTTO
Card Entry Method: S

Approval: 000019

Amount: \$94.17
+ Tip: \$18.83
= Total: \$113.00

I agree to pay the above
total amount according to the
card issuer agreement.

X 

Earn Plenti Points and Save
My Chili's + Plenti
Chilis.com/Rewards

Gift Card activation is
delayed by 4 hours.

Server: Roland 05/03/2017
Table 24/1 2:06 PM
Guests: 5 60013
Order Type: Dine In

3 DOS XX LG DFT (@5.59) 16.77
2 SHINER LG DFT (@5.59) 11.18
MARGARITACHK_BOWL 9.79
4 BBQ 1/2_RIBS (@10.99) 43.96
FRESH GUACAMOLE 5.29

Subtotal 86.99

Total Tax 7.18

Total 94.17

Balance Due 94.17

* Gratuity Guide
15% = \$14.13
18% = \$16.95
~~20% = \$18.83~~
22% = \$20.72

+ 18.83

Earn Plenti Points and Save
My Chili's + Plenti
Chilis.com/Rewards

Gift Card activation is
delayed by 4 hours.

YOUR OPINION MATTERS

*
YOU COULD WIN \$1,000
A WINNER EVERY DAY!

*
Visit www.chilis-survey.com to
complete our 3-MINUTE SURVEY

*
Your personal code:

OYFH R8WP ZQ2P

*
For complete rules, eligibility
Sweepstakes period and previous winners
please visit <www.chilis-survey.com>
No purchase/survey required to enter.
Sweepstakes sponsored by Empathica Inc.
across multiple international clients.
Skill testing question may be required.
Void where prohibited.
Must be 18 or older.

0026

Server: PATRICK D
The Cheesecake Factory HO
5015 Westheimer Road
Houston, TX 77056
(713)840-0600
Approved

Rec: 14



HOUSTON

0026 TABLE 201 #Party 5
PATRICK D SvrCk: 2 11:29 05/04/17

MERCH ID: 372460639886 : 6
PURCHASE \$96.88
*****0179 MC
5/4/2017 12:06 PM
AUTH: 000021 Approved 000
MasterCard - A0000000041010
TC - B286FB854C30A56D
JESPERSEN/OTTO
Mode: Issuer
TVR: 0000008000
IAD: 0111609203240000EBF90000000000000FF0
00000000000000FF0002
TSI: E800
ARC: 00

Heineken Bottle 5.75
Soda 3.00
Soda 3.00
Iced Black Tea 3.00
Buffalo Chicken Wings 12.95
Lunch Pepperoni Pizza,
caesar salad accmp 13.95
Shrimp Summer Rolls 11.95
Ln Pasta Carbonara 13.95
Ln Pasta Carbonara w/Chkn 16.95
Shiner Bock Btl 5.00

Sub Total: 89.50
Tax: 7.38
Sub Total: 96.88

05/04 12:04 TOTAL: 96.88

Gratuity Not Included
Suggested Gratuity:

22% 21.31
20% 19.38
18% 17.44
15% 14.53

Get out the door quicker
with our new CakePay app.
Download today!

CHECK : 96.88

Suggested Gratuity:

22% 21.31
20% 19.38
18% 17.44
15% 14.53

TIP: 19.38

TOTAL: 116.26

X

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
--PLEASE LEAVE SIGNED COPY FOR SERVER!--

FAKTURA

Kun Esbjerg Kommune

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
 5798004900154 (GLN, EndepunktID)
 5798004900154 (GLN)
 DK29189803 (DK:CVR, Juridisk)

Kontaktoplysninger
 ID: MARSO
 MARSO

Fakturanr: 006135798

Købers ordrenr: .

Sælgers ordrenr:

Dato: 2017-06-08

Varenr	Navn:	Beskrivelse	Antal	Enhed	Enhedspris	Moms	Pris incl	Pris
n/a	Hotel Radisson Austin Downtown Morgenmad	Hotel Radisson Austin Downtown Morgenmad i forbindelse med ophold 28. - 30. april 2017 Johnny Søtrup <small>Standard varenr: 600 744 2017 0195538905 00 Varebeskrivelse: Hotel Radisson Austin Downtown Morgenmad i forbindelse med ophold 28. - 30. april 2017 Johnny Søtrup</small>	1.00	stk	113.64 pr. 1.00 stk	0%		113.64 DKK
n/a	Hotel Radisson Austin Downtown Morgenmad	Hotel Radisson Austin Downtown Morgenmad i forbindelse med ophold 28. - 30. april 2017 Thomas Andre Reil <small>Standard varenr: 600 744 2017 0195538905 00 Varebeskrivelse: Hotel Radisson Austin Downtown Morgenmad i forbindelse med ophold 28. - 30. april 2017 Thomas Andre Reil</small>	1.00	stk	240.96 pr. 1.00 stk	0%		240.96 DKK
n/a	Hotel Radisson Austin Downtown Morgenmad	Hotel Radisson Austin Downtown Morgenmad i forbindelse med ophold 28. - 30. april 2017 Otto Brøchner Jespersen <small>Standard varenr: 600 744 2017 0195538905 00 Varebeskrivelse: Hotel Radisson Austin Downtown Morgenmad i forbindelse med ophold 28. - 30. april 2017 Otto Brøchner Jespersen</small>	1.00	stk	123.15 pr. 1.00 stk	0%		123.15 DKK

Liniesum i alt excl moms

477.75 DKK

Momsfri andel

477.75 DKK

Fakturatotal incl moms

477.75 DKK

Betalingsmåde

Sidste betalingsdato: 2017-07-10

Indbetalingskort (FIK): > 71 700007109583003 +85918818<

Supplerende oplysninger om totaler

Afgift total: 0.00 DKK

Yderligere oplysninger: Hotel Radisson Austin Downtown 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: 006135798

Dokument valuta: DKK