

FAKTURA**Fakturanr:**
007107705**Dato:** 2019-05-10 **Købers
ordrenr:****Sælgers
ordrenr:****Fakturamodtager**Esbjerg kommune
Torvegade 74
6700 Esbjerg
Land: DK
5798004981306 (GLN, EndepunktID)
5798004981306 (GLN)
DK29189803 (DK:CVR, Juridisk)**Kontaktoplysninger**Personreference: Birgit Kirk
Coupar
Birgit Kirk Coupar**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**Personreference: jpp
Jette Paaske Palle

Linje	Varenr	Beskrivelse	Antal	Enhed	Enhedspris	Moms (25%)	Pris
n/a	1 flybillet Mette Kierkgaard Billund-Fra	1 flybillet Mette Kierkgaard Billund-Frankfurt-Milano t/r Udrejse 04. juni 2019 Standard varenr: 600 744 2019 0213094904 00 Varebeskrivelse: 1 flybillet Mette Kierkgaard Billund-Frankfurt-Milano t/r Udrejse 04. juni 2019	1.00	stk	2926.25 pr. 1.00 stk	0.00 DKK	2926.25 DKK
n/a	2 flybilletter Bente Skov Enevoldsen og	2 flybilletter Bente Skov Enevoldsen og Charlotte Ørnskov Billund-Frankfurt-Milano t/r Udrejse 04. juni 2019 Standard varenr: 600 744 2019 0213094904 00 Varebeskrivelse: 2 flybilletter Bente Skov Enevoldsen og Charlotte Ørnskov Billund-Frankfurt-Milano t/r Udrejse 04. juni 2019	2.00	stk	2926.25 pr. 1.00 stk	0.00 DKK	5852.50 DKK <i>2926,25</i>
n/a	2 flybilletter Elsebeth Povlsgaard Nebel	2 flybilletter Elsebeth Povlsgaard Nebeling og Lise Plougmann Willer Billund-Frankfurt-Milano t/r Udrejse 04. juni 2019 Standard varenr: 600 744 2019 0213094904 00 Varebeskrivelse: 2 flybilletter Elsebeth Povlsgaard Nebeling og Lise Plougmann Willer Billund-Frankfurt-Milano t/r Udrejse 04. juni 2019	1.00	stk	2401.25 pr. 1.00 stk	0.00 DKK	2401.25 DKK
n/a	1 flybillet Jan Vestergaard Billund-Fran	1 flybillet Jan Vestergaard Billund-Frankfurt-Milano t/r Udrejse 04. juni 2019 Moms udgør kr. 817,50 Standard varenr: 600 744 2019 0213094904 00 Varebeskrivelse: 1 flybillet Jan Vestergaard Billund-Frankfurt-Milano t/r Udrejse 04. juni 2019 Moms udgør kr. 817,50	1.00	stk	3650.25 pr. 1.00 stk	0.00 DKK	3650.25 DKK

Linjesum i alt excl moms*ialt 11904,-*
~~14830.25 DKK~~

Dear Mrs. Jette,

First of all, we would like to thank you very much for taking your time in contacting our management and also choosing Milan Marriott for your stay in Milan.

We are glad to confirm you the airport pick-up.

The driver (showing a Marriott board with Mrs. Willes name written on it) will wait for her (and the group) outside the baggage claim.

The car service cost (€ 70,00) can be paid directly to the driver by cash / credit card . The 1st quotation provided few days ago, is for a car that can fit 1-3 passengers.

For the return the cost will be € 110,00 and we suggest to leave the hotel at 11.30am.

We remain at your disposal for any additional request.

Best regards

Giuseppe Cirasa / Assistant Concierge

Giovanni Morelli, Head Concierge / Members of Les Clefs D'or

MARRIOTT HOTELS | TRAVEL BRILLIANTLY

Milan Marriott Hotel | Via Giorgio Washington, 66, 20146 Milan, Italy

P +39 0248521 | F +39 024818925 | marriotthotels.com

APCOA PARKING

DK-7190 Billund
SE-nr. DKCVRnr: 19055108

BA 15 07-06-19 18:30
Kvittering 017186

Korttidsbillet
P3 - Nr. 038830
04-06-19 08:56
07-06-19 18:30
Periode 3d9h35'
(V.A.T.) 700,00

Bruttototal 700,00
EUR 95,89

Betaling
Term: 13331588-444987
2019-06-07 18:30

MasterCard
*****9972-2
AID: A0000000041010
ATC: 00083 AED: 180301
TVR: 000008000
TSI: E800
Sted: 8021382
Ref.: 801348 818506 IB1
Resp.: 00

01576CEC - 1



Milano / /

Taxi n°

Corsa da

a

Euro 10,00

servizio 24 ore su 24

www.taxiblu.it

info@taxiblu.it

abbonamenti

scarica APPTAXI

Esente IVA Art. 10 n. 14 DPR 633/72

MILANO

5.6.19 02 69 69

TAXI N.

1329

DA
From

A
To

IMPORTO
Price

15,00

FIRMA
Signature

[Signature]

Esente da IVA art.10, n.14 del DPR del 26-10-1972 n.633

Chiama un taxi
in pochi secondi!

La flotta taxi più grande d'Italia
a tua disposizione.



MILANO

TAXI N.

1329

DA
From

A
To

IMPORTO
Price

15,00

FIRMA
Signature

[Signature]

Esente da IVA art.10, n.14 del DPR del 26-10-1972 n.633



Milano 1619

Taxi n°

Corsa da

a

Euro 12,50



servizio 24 ore su 24

www.taxiblu.it


info@taxiblu.it

abbonamenti

scarica la ns APP TAXIMILANO

Esente IVA Art. 10 n. 14 DPR 633/72

TVM Evento 5234 Ord 4987283
CATTEORALE
 16:00 - 18:00
 Data: 04.06.2019



Intero/Full
 Prezzo EUR 3,00
 Prev. EUR 0,00
 Tot EUR 3,00 ID 652 85

Esente IVA art. 10p. 22 DPR 635/72 Non rimborsabile/Not refundable

092830125523100005234
 DU/13063580

BANCO BPM
 NEXT
 MASTERCARD
 ACQUISTO
 Biglietteria Sala Delle
 MILANO

Eser. 1241325
 A.I.I.C. 0000000003
 DATA 04/06/19 ORA 17:41
 TAN 01582413 STAN 000285
 Mod. Online CTLS ICC
 PAN: **** *9972
 EXP: **** PanSeal: 002
 AUT. 715200 OPER. 000302
 Mastercard contactless
 A.ID A000000041010 APPL MASTERCARD
 ATC 0049 ICC 380 TT 00 TrCC 978 UA 7E0762B9
 TVR 0000000000 A.R.Q.C. 060E5D6043852E5E
 IAD 0318A040032400000000000000000000FF

IMPORTO EUR 15,00

--- COPIA CLIENTE ---
 Transazione eseguita
 DU/13063584
 BANCO BPM DU/13063584

OFFICINA 12
 ARG 13 SRL
 ALZAIA NAVIGLIO GRANDE 12
 20144 MILANO
 PARTITA IVA 04393970969

GENTILE OSPITE, IL SUO CONTO

	5x	3,00	EURO
COPERTO SERA			15,00
ACQUA NAT. 1\2L			2,00
ACQUA GAS. 1\2L			2,00
1\2 PINOT GRIGIO			13,50
1\2 DOLCETTO			14,00
MORETTI GRAND CRU 75			14,00
ORATA ALLA BRACE			24,00
COTOLETTA MILANESE			26,00
VEGGIE BURGER			16,00
OSSORISO			25,00
SALMONE DELL'EGEO			23,00
TOTALE EURO			174,50
PAG. POS			174,50
RESTO			0,00

Tavolo: 27D

5 COPERTO	15,00
1 POLPO	15,00
1 TUNA TATAKI	15,00
1 AVOCADO SALAD	15,00
1 BACCALA	16,00
1 CAESAR	15,00
1 ROSE DI ADELE	24,00
2 ICHNUSA CRUDA	10,00
2 ACQUA NAT	4,00
1 ACQUA GAS	2,00
1 SPINA CHIARA	6,00
1 CAFFE	1,00
2 CAFFE MACCH	2,00

Totale EUR 140.00

MIRIAM
 TAVOLO N. 206

05-06-19 22:48

SF. 38

04.06.2019 - 21:56

// F EY 99028137



Coffee Joint

12oz COFFEE JOINT SRL
Via Dogana, 2
20123 MILANO (MI)
P.IVA 10097600968
Tel. 02-83554486

1011 nsorani

CHK 13466 GST 0
62 WS605101 04/06/2019 17:31

Inside

		EURO
2 x	1,20	
Acqua Gas		2,40
Fanta		2,90
TOTALE EURO		5,30
Cash		20,00
RESTO		14,70

04-06-19 17:32 SF. 422
/F 99MEX011982

Kontant

lipw drinke
vater.
11/6-19.



SIREN COFFEE SRL
AEROPORTO MALPENSA
IMBARCHI SHENGEN - TERMINAL 1
21010 FERNO (VA)
P.IVA 04108340169
TEL. 02-58580683

276 MELANIE

CHK 130881 GST 0
382 SBUXIT201T02 07/06/2019 13:10

Cafe for Here

	EURO
Acqua Gassata	1,70
Insalata di Salmone e Verdure	9,00
TOTALE EURO	10,70
Altre Carte	10,70
RESTO	0,00

07-06-19 13:09 SF. 223
/F EY 99017480

Mastercard Frokost
lipw
11/6-19