



Esbjerg Billektontoret

John Tranums Vej 20
6705 Esbjerg Ø
Telefon 76169000
EAN lok.nr. 5798004910184
SE-nr. 29766274

Faktura

Esbjerg Kommune
5798004900154
6700 Esbjerg

Betalingsinformationer	
Fakturanr./-dato	190000130/ 13.03.2024
Ordrenr./-dato	300000131/ 13.03.2024
Referencenr./-dato	SAHC
Kunde	108
Valuta	DKK
Fakturabeløb	3.221,00
Kontakt person	Jette Paaske Palle
Telefon	
Betaling senest	12.04.2024

Specifikation

Betegnelse	Antal	Enhedspris	I alt
109069 Flybillet	1 ENH	3.221,00	3.221,00 *
Flybillet til Jesper Frost Rasmussen Billund-Amsterdam t/r 24. april 2024			
Subtotal			3.221,00
Moms			0,00
Fakturabeløb			3.221,00

* Markerede linier er momsfrie ydelser og udgør 3.221,00

Esbjerg Kommune
5798004900154
DK-6700 ESBJERG

88449576
Esbjerg
Billektontoret
John Tranums Vej 20
6705 Esbjerg Ø

88449576
Esbjerg
Billektontoret
John Tranums Vej 20
6705 Esbjerg Ø

Sandra Hulgaard Christensen. SAHC

Fra: no-reply@tranzer.com
Sendt: 24. april 2024 07:24
Til: Jesper Frost Rasmussen. JESRA
Emne: Payment confirmation e-tickets 9292

Kategorier: Kvitteringer

Du får ikke ofte mails fra no-reply@tranzer.com. [Få mere at vide om, hvorfor dette er vigtigt](#)



Invoice 61377079
24-04-2024, 05:24

Thanks for choosing
9292

We're glad to have you as a
9292 user

€23.24

PAID

This email is not a valid travel ticket. Your e-ticket can be found in the 9292 app selecting the "My e-tickets" button in the main menu.

THIS IS WHAT YOU'VE ORDERED

VALID ON

24 Apr 2024

PASSENGERS

1

FROM

Station Schiphol

TO
Stop Zuidplein, Rotterdam

FARE BREAKDOWN

In the case of a delay, contact the operator and use the ticket ID to request a refund.

NS: Single trip		€14.50
VAT (9.0%)	€1.20 Ticket id: (E503673538.001)	
NS: IC direct supplement		€2.90
VAT (9.0%)	€0.24 Ticket id: (E503673537.001)	
RET: RET 2 Hour ticket		€4.50
VAT (9.0%)	€0.37 Ticket id: (107833284)	
9292 service fee		€1.34
VAT (21.0% NLD)		€0.23
Total (excl. VAT)		€21.20
Total VAT amount		€2.04
Total (incl. VAT)		€23.24

KR 173,71.



Do you have a question?

Take a look at the [frequently asked questions](#) or contact us at ticketing@9292.nl.

Have a nice trip!



Sandra Hulgaard Christensen. SAHC

Fra: no-reply@tranzer.com
Sendt: 24. april 2024 17:03
Til: Jesper Frost Rasmussen. JESRA
Emne: Payment confirmation e-tickets 9292

Kategorier: Kvitteringer

Du får ikke ofte mails fra no-reply@tranzer.com. [Få mere at vide om, hvorfor dette er vigtigt](#)



Invoice 61451634
24-04-2024, 15:03

Thanks for choosing
9292

We're glad to have you as a
9292 user

€4.98

PAID

This email is not a valid travel ticket. Your e-ticket can be found in the 9292 app selecting the "My e-tickets" button in the main menu.

THIS IS WHAT YOU'VE ORDERED

VALID ON

24 Apr 2024

PASSENGERS

1

FROM

Stop Zuidplein, Rotterdam

TO

Stop Rotterdam Centraal, Rotterdam

FARE BREAKDOWN

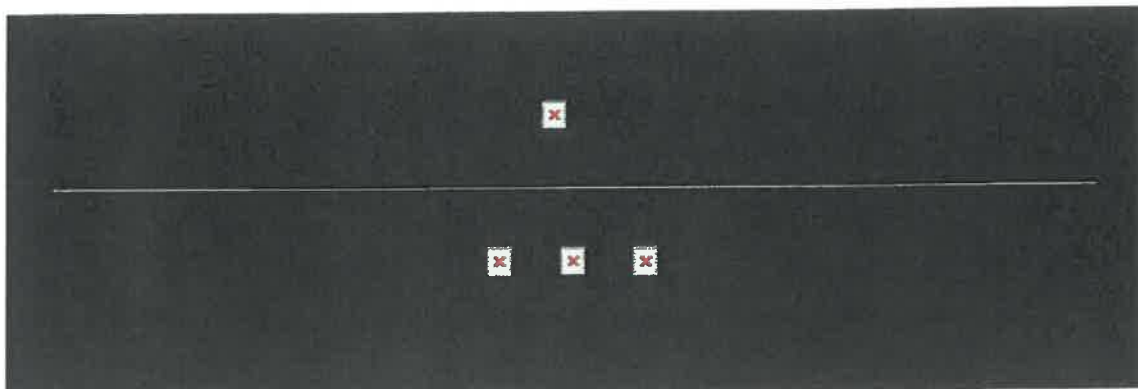
In the case of a delay, contact the operator and use the ticket ID to request a refund.

RET: RET 2 Hour ticket	€4.50
VAT (9.0%)	€0.37 Ticket id: (107995247)
9292 service fee	€0.48
VAT (21.0% NLD)	€0.08
Total (excl. VAT)	€4.53
Total VAT amount	€0.45
Total (incl. VAT)	€4.98
	KR. 37,22

Do you have a question?

Take a look at the [frequently asked questions](#) or contact us at ticketing@9292.nl.

Have a nice trip!



Sandra Hulgaard Christensen. SAHC

Fra: no-reply@tranzer.com
Sendt: 24. april 2024 17:31
Til: Jesper Frost Rasmussen. JESRA
Emne: Payment confirmation e-tickets 9292

Kategorier: Kvitteringer

Du får ikke ofte mails fra no-reply@tranzer.com. [Få mere at vide om, hvorfor dette er vigtigt](#)



Invoice 61455193
24-04-2024, 15:30

Thanks for choosing
9292

We're glad to have you as a
9292 user

€23.24

PAID

This email is not a valid travel ticket. Your e-ticket can be found in the 9292 app selecting the "My e-tickets" button in the main menu.

THIS IS WHAT YOU'VE ORDERED

VALID ON

24 Apr 2024

PASSENGERS

1

FROM

Stop Rijnhaven, Rotterdam

TO
Station Schiphol

FARE BREAKDOWN

In the case of a delay, contact the operator and use the ticket ID to request a refund.

NS: Single trip		€14.50
VAT (9.0%)	€1.20 Ticket id: (E503704238.001)	
NS: IC direct supplement		€2.90
VAT (9.0%)	€0.24 Ticket id: (E503704236.001)	
RET: RET 2 Hour ticket		€4.50
VAT (9.0%)	€0.37 Ticket id: (108003176)	
9292 service fee		€1.34
VAT (21.0% NLD)		€0.23
Total (excl. VAT)		€21.20
Total VAT amount		€2.04
Total (incl. VAT)		€23.24

KR. 173,71.

Do you have a question?

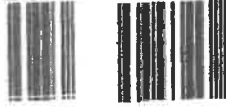
Take a look at the [frequently asked questions](#) or contact us at ticketing@9292.nl.

Have a nice trip!



CVRnr 19055108

DX27170



3/2291
04:51

1071/080015106/073001
24-04-24 IK 26 (3)
P2

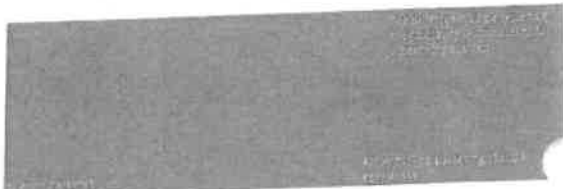
V.A.T. 25% 43,00
DKK215,00 BA 32 MC
25-04-24 08:08



218,22 KR.

1208_105481-58182

Grønland



2.AB



INVOICE



Esbjerg Municipality
Attn. accounts payable
Torvegade 74
6700 ESBJERG
Denmark

Invoice details

Invoice number V2023000412	Invoice date 28-05-2024	Expiry date 27-06-2024	Event start date 24-4-2024	Contact S. Hulgaard
Projectnumber 37640	Event Meeting between mayors of Esbjerg, Aberdeen and Stavanger	PO-number/reference 1003330912		

Invoice lines

Quantity	Unit	Description	Price per unit	VAT	Amount
3,00	Person	COFFEE PACKAGE (2 hours)	6,50	9,00	19,50
Total:					19,50

VAT specification	Base	VAT amount
VAT %		
9% Non deductible	19,50	1,76

Your VAT no DK29189803

Invoice amount EUR 21,26

KR. 158,57

Payment

Payment within 30 days

Debtor number

108065

Ahoy bv
Ahoyweg 10
3084 BA ROTTERDAM

+31(0)10-293 3300
debiteuren@ahoy.nl

VAT
Chamber of Commerce
IBAN
BIC

NL817092134B01
24401381
NL80 INGB 0662 5911 27
INGBNL2A