

<u>ROOM</u>	<u>NAME</u>	<u>FOLIO NO</u>	<u>ARRIVAL</u>	<u>TIME</u>
F0408	bSerrano Rangel, Ricardo	10D5TR	01/14/18	
<u>MEMBER</u>		<u>CREDIT CARD</u>	<u>DEPART</u>	<u>TIME</u>
LSE LONDON SCHOOL OF ECON		XXXX0969	01/15/18	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
01/14/18	AB	Payment Cash	215.00	-215.00
01/14/18	--	ROOM CHARGE (20%)	151.00	-64.00
01/14/18	--	VALUE ADDED TAX	30.20	-33.80
01/14/18	--	EExtra Person (20%)	12.00	-21.80
01/14/18	--	VALUE ADDED TAX	2.40	-19.40
01/15/18	PP	Paid Out	-19.40	0.00
Subtotals		£ 195.60	195.60	0.00

PAID IN FULL --- THANK YOU!

Subtotal Taxable	£	163.00
Subtotal Non-Taxable	£	0.00
Subtotal VAT	£	32.60
Grand Total	£	195.60
VAT # 980 9871 63		

Tarjeta
 069 3,695.04
 349,400.04

£ 195.60
 x 26.40

 \$ 5,163.84 ✓

Credi TO
 0969

Hospedaje \$ 33,154.17.

<u>ROOM</u>	<u>NAME</u>	<u>FOLIO NO</u>	<u>ARRIVAL</u>	<u>TIME</u>
F0408	Serrano Rangel, Ricardo A	10D5TR	01/14/18	
<u>MEMBER</u>		<u>CREDIT CARD</u>	<u>DEPART</u>	<u>TIME</u>
LSE LONDON SCHOOL OF ECON		XXXX0969	01/15/18	

<u>DATE</u>	<u>REFERENCE</u>	<u>CHARGES</u>	<u>CREDITS</u>	<u>BALANCE</u>
01/14/18	AB Payment Cash		215.00	-215.00
	Subtotals	£ 0.00	215.00	-215.00
	REFUND DUE	£	-215.00	

Subtotal Taxable	£	0.00
Subtotal Non-Taxable	£	0.00
Subtotal VAT	£	0.00
Grand Total	£	0.00
VAT # 980 9871 63		

ts



HILTON SHEFFIELD
 VICTORIA QUAYS, FURNIVAL ROAD
 SHEFFIELD, S4 7YA
 Great Britain
 TELEPHONE +44114 2525500 • FAX +44114 2525511
 Reservations
 www.hilton.com or 1 800 HILTONS

RICARDO SERRANO RANGEL
 AVE JUAN PABLO SEGUNDO 1302
 0 ,AGUASCALIENTES, --
 MEXICO

Room Number 316 /D1RV
 Arrival Date 15/01/2018 17:53:00
 Departure Date 16/01/2018
 Adult/Child 2/0
 Room Rate 139.00 GBP
 Rate Plan L-PR09BB
 AL:
 Hhonors # 962225843 BLUE
 VAT # 246 702 410
 Folio No/Che 400851 A

VAT INVOICE

Confirmation Number: 3406170030

HILTON SHEFFIELD 16/01/2018 8:40 AM

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
15/01/2018	VS *5207	CAKE	2782762		-£139.00	
15/01/2018	QUAY'S REST FOOD DINNER	LINTR	2782817	£14.60		
15/01/2018	QUAY'S REST BEER DINNER	LINTR	2782818	£4.70		
15/01/2018	QUAY'S REST SERVICE CHARGE	LINTR	2782819	£1.00		
15/01/2018	QUAY'S REST FOOD DINNER	LINTR	2782820		-£14.60	
15/01/2018	QUAY'S REST BEER DINNER	LINTR	2782821		-£4.70	
15/01/2018	QUAY'S REST SERVICE CHARGE	LINTR	2782822		-£1.00	
15/01/2018	ROOM AND BREAKFAST RATE	NLYNAGH	2783057	£139.00		
				BALANCE		£0.00

You have earned approximately 1569 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

Guest Signature _____

Please debit my account by the amount indicated above.

PLEASE MAKE CHEQUES PAYABLE TO: HILTON SHEFFIELD.
 DATE OF INVOICE UNLESS CONTRACT STATES OTHERWISE.

PAYMENT TERMS 7 DAYS FROM

£ 139.00
 X 26.40

 \$ 3,669.60

139 - 4.70 = 134.30
 \$ 3545.52 ✓

<u>ROOM</u>	<u>NAME</u>	<u>FOLIO NO</u>	<u>ARRIVAL</u>	<u>TIME</u>
F0609	Serrano Rangel, Ricardo A	10D7AX	01/16/18	
<u>MEMBER</u>		<u>CREDIT CARD</u>	<u>DEPART</u>	<u>TIME</u>
LSE LONDON SCHOOL OF ECON		XXXX5207	01/20/18	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
01/16/18	PP XXXX1131		195.60	-195.60
01/16/18	PP Payment Cash		20.00	-215.60
01/16/18	-- ROOM CHARGE (20%)	151.00		-64.60
01/16/18	-- VALUE ADDED TAX	30.20		-34.40
01/16/18	-- EExtra Person (20%)	12.00		-22.40
01/16/18	-- VALUE ADDED TAX	2.40		-20.00
01/17/18	IL XXXX5207		351.60	-371.60
		=====		
	Subtotals	£ 195.60	567.20	-371.60
		=====		
	REFUND DUE	£	-371.60	

Tarjeta.
5207

Subtotal Taxable	£	163.00
Subtotal Non-Taxable	£	0.00
Subtotal VAT	£	32.60
Grand Total	£	195.60
VAT # 980 9871 63		

£ 195.60
x 26.40

\$ 5,163.84 ✓



LONDON, LINCOLN'S INN FIELDS

61 Lincoln's Inn Fields
 London WC2A 3JW
 Tel: +44 (0)20 7404.6640

<u>ROOM</u>	<u>NAME</u>	<u>FOLIO NO</u>	<u>ARRIVAL</u>	<u>TIME</u>
F0609	Serrano Rangel, Ricardo A	10D7AX	01/16/18	
<u>MEMBER</u>		<u>CREDIT CARD</u>	<u>DEPART</u>	<u>TIME</u>
LSE LONDON SCHOOL OF ECON		XXXX5207	01/20/18	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
01/16/18	PP XXXX1131		195.60	-195.60
01/16/18	PP Payment Cash		20.00	-215.60
01/16/18	-- ROOM CHARGE (20%)	151.00		-64.60
01/16/18	-- VALUE ADDED TAX	30.20		-34.40
01/16/18	-- EExtra Person (20%)	12.00		-22.40
01/16/18	-- VALUE ADDED TAX	2.40		-20.00
01/17/18	IL XXXX5207		351.60	-371.60
01/17/18	FD Luggage in Valpak	2.08		-369.52
01/17/18	FD VALUE ADDED TAX	0.42		-369.10
01/17/18	-- ROOM CHARGE (20%)	151.00		-218.10
01/17/18	-- VALUE ADDED TAX	30.20		-187.90
01/17/18	-- EExtra Person (20%)	12.00		-175.90
01/17/18	-- VALUE ADDED TAX	2.40		-173.50
01/18/18	IF Restaurant - Amount #7	21.90		-151.60
01/18/18	IF Restaurant - Svc Chg #7	2.74		-148.86
01/18/18	IL XXXX5207		136.00	-284.86
01/18/18	-- ROOM CHARGE (20%)	151.00		-133.86
01/18/18	-- VALUE ADDED TAX	30.20		-103.66
01/18/18	-- EExtra Person (20%)	12.00		-91.66
01/18/18	-- VALUE ADDED TAX	2.40		-89.26
01/19/18	-- ROOM CHARGE (20%)	85.00		-4.26
01/19/18	-- VALUE ADDED TAX	17.00		12.74
01/19/18	-- EExtra Person (20%)	12.00		24.74
01/19/18	-- VALUE ADDED TAX	2.40		27.14

<u>ROOM</u>	<u>NAME</u>	<u>FOLIO NO</u>	<u>ARRIVAL</u>	<u>TIME</u>
F0609	Serrano Rangel, Ricardo A	10D7AX	01/16/18	
<u>MEMBER</u>		<u>CREDIT CARD</u>	<u>DEPART</u>	<u>TIME</u>
LSE LONDON SCHOOL OF ECON		XXXX5207	01/20/18	

<u>DATE</u>	<u>REFERENCE</u>	<u>CHARGES</u>	<u>CREDITS</u>	<u>BALANCE</u>
01/20/18	AB XXXX5207		27.14	0.00
=====				
	Subtotals	£ 730.34	730.34	0.00
=====				
PAID IN FULL --- THANK YOU!				

Subtotal Taxable	£	606.33
Subtotal Non-Taxable	£	2.74
Subtotal VAT	£	121.27
Grand Total	£	730.34
VAT # 980 9871 63		



£ 730.34
x 26.40

\$ 19,280.97 ✓

730.34 - 24.64

705.70
x 26.40

18,630.48

MAS Q MENOS

MASQMENOS HOLBORN GB183212723
272 HIGH HOLBORN WC1U7EY
TEL. 020 78313940

TABLE 22
2 GUESTS

1 JUG SANGRIA	19.95
1 ENS VERDURAS	7.50
1 TAPA MONT SALMON	6.35
1 COCA VERDURAS TETILL	7.40

TOTAL 46.35

12.5% SERU.CHARG Detail

VAT Excl.	12.5% SE Incl	VAT	Total
VAT 20%	33.40	5.81	39.21
VAT 0%	7.14		7.14
Incl. 12.5% SERU.CHARG	5.15		

SUNDAY 14-01-2018 20:23:25
Key 11-Waitr: 12-HANDY 1-BILL 019892/1 

THANK YOU FOR YOUR VISIT!
12.5% SERVICE CHARGE INCLUDED ON TABLES
MASQMENOS.CO.UK

\$11321.86

£ 46.35
x 26.40

\$1,223.64

AMT COFFEE
 ST PANCRAS INTERNATIONAL
 Unit 61d St Pancras International
 Pancras Road
 London
 NW1 2QP

Date: 15/01/2013
 Time: 9:43:06 AM

Take Out 135

1 x Flaked Salmon Leaf Salad £4.50
 1 x AR - Ham & Cheddar Panini £4.25
 2 x Peppermint Tea Prism £3.50

Total: £12.25

VAT RECEIPT SUMMARY

Rate	Net	VAT
20.0% VAT	£7.75	£1.29
0.0% VAT	£4.50	£0.00

VAT included in total: £1.29

Tendered: £20.00
 Change: £7.75

Cash: £12.25

VAT Reg No: 630553855

THANK YOU FOR YOUR CUSTOM

£ 12.25
 x 26.40

 \$ 323.40

railgourmet

Rail Gourmet U.K. Ltd. 169 Euston Road, London. NW1 2AE
 VAT Number: 646 6744 04

RECEIPT

Cir. No. _____ Date: 15/1
 £ p

*COFFEE / TEA	8	40
*BEERS / WINES / SPIRITS		
*MINERALS / WATER	6	00
*CRISPS / NUTS		
*CONFECTIONERY	2	00
SANDWICHES / CAKES / PASTRIES	14	00
TOTAL	28	40

* includes VAT at the standard rate

SHOULD THE TOTAL AMOUNT EXCEED £250 A FULL VAT INVOICE, IF REQUIRED, CAN BE OBTAINED FROM THE ABOVE ADDRESS ON PRODUCTION OF THIS RECEIPT.

RG004

1412818

£ 28.40
 x 26.40

 \$ 749.76

Pret A Manger
Nottingham, High Street
Shop Number 90

NG1 2ET

15/01/2018 15:06:47 25821500122
Vincenzo Pi
POS : 1 - T1111

EAT IN
1 FRESH FRUIT SALAD 3.59 *
1 NEW CHEFS ITALIAN CHICKEN 5.70 *
1 GF FIVE BERRY BOWL 2.39 *
1 COKE CAN DIET 0.99 *
1 JAN - FALAFEL AVO & CHIPOT 4.80 *
1 COKE CAN REGULAR 0.99 *

INCLUSIVE TOTAL DUE 18.46

CASH 20.00
CHANGE 1.54

VAT BREAKDOWN

%	NET	TAX	Gross
20.00	15.39	3.07	18.46 *

01159 419 883
VAT No. 927137420

CLOSED 15/01/2018 15:07:38

£ 18.46
x 26.40

\$ 487.34

Hilton Sheffield
Quays Restaurant

VAT Number: 246 702 410

741 natashG

TBL 28/1 1231 GST 2

316

15JAN'18 18:56

1 bread 5.00
1 6 Chicken Wings 6.50
1 peroni 4.70
1 Twinings Tea 3.10
3.22 VAT 19.30
Food 14.60
~~Beer 4.70~~
8.50% Service C 1.00
TOTAL DUE ~~20.30~~

15.60

TIP: -----

ROOM No: -----

NAME: -----

SIGNATURE:  -----

Are you satisfied? If not, let us know, we'll Make It Right.

£ 15.60
x 26.40

\$ 411.84



Rail Gourmet U.K. Ltd. 169 Euston Road, London. NW1 2AE
VAT Number: 646 6744 04

RECEIPT

Cir. No. 1610500 Date 16/01/18
£ p

*COFFEE / TEA		
*BEERS / WINES / SPIRITS		
*MINERALS / WATER	2	00
*CRISPS / NUTS	1	10
*CONFECTIONERY	1	30
SANDWICHES / CAKES / PASTRIES	10	00
TOTAL	14	40

* includes VAT at the standard rate

SHOULD THE TOTAL AMOUNT EXCEED £250 A FULL VAT INVOICE, IF REQUIRED, CAN BE OBTAINED FROM THE ABOVE ADDRESS ON PRODUCTION OF THIS RECEIPT.

RG004

1443953

£ 14.40

X 26.40

\$ 380.16

Golden UNION

38 Poland Street
London,
W1F 7LY

VAT: 938 7713 78

Opened by CINDY
Printed by CINDY

16-Jan-18 16:41

Table 21

2 Covers

Bill Number 72058

Order No 107

1 Small Cod & Chips	£13.50
1 Small Haddock & Chips	£13.50
2 Coke	£3.00

Subtotal **£30.00**

Optional Service Charge **£3.75**

Total £33.75

GBP **£33.75**



£ 33.75
x 26.40

\$ 891.00

JMGBJI
JM

LONDON

W

REG 16-01-2018 18:36
000040

1 DEPT001 14.99



£ 14.99
x 26.40

\$ 395.73

CASA MANOLO

- London
Tip:

Server: NOE
Document: 00/013062 Table: MESA02
Date: 17/01/2018 Time: 15:33

Unit Description	Price	Total
1 JARRA SANGRIA	15.00	15.00
2 BOCA JAMON Y TOMA	7.20	14.40

VAT Included

Subtotal: 29.40 GBP
Service Charge 12.5%: 3.68 GBP

TOTAL: 33.08 GBP

HASTA PRONTO!!!

£ 33.08
x 26.40

\$ 873.31

Sainsbury's

live well for less

HOLBORN : 020 7242 6320

Sainsbury's Supermarkets Ltd
33 Holborn London EC1N 2HT
www.sainsburys.co.uk
Vat Number : 660 4548 36

*5P BAG FOR LIFE	£0.05
JS HAM & EGG SALAD	£2.50
JS HAM & EGG SALAD	£2.50
*TROP APPLE & RASP	£2.50
MULLERRICE APPLE	£0.55
JS RASPB TIRMISU X2	£1.00
*JS ROAST PEANUT	£1.50
*SEASONED DRUMSTICK	£2.10
BAGELS JS LOOSE	£0.40
PAIN AUX RAISINS	£0.75

10 BALANCE DUE	£13.85
CASH	£15.00
CHANGE	£1.15

 WITH NECTAR YOU WOULD HAVE EARNED:
 POINTS 13
 REGISTER AT www.nectar.com

00295 #0520 21:46:03 17JAN2018
S02019 R102

Thank you for your visit. Please let us know how we did at tellsainsburys.co.uk

£ 13.85
x 26.40

\$ 365.64

Pret A Manger
St. Pancras Station
Shop Number 417
London
N1C 4QP

17/01/2018 10:32:44 05502000084
Adriel Le
POS : 2 - T111 2

EAT IN		
1 FRESH FRUIT SALAD	3.59 *	
1 HAM & GREVE BAGUETTE	3.90 *	
1 TUNA NICOISE	4.80 *	
2 HOT CHOCOLATE	4.80 *	

INCLUSIVE TOTAL DUE 17.09

CASH 20.00
CHANGE 2.91

VAT BREAKDOWN
% NET TAX Gross
20.00 14.24 2.85 17.09 *

02072782563
VAT No. 927137420

CLOSED 17/01/2018 10:33:20

£ 17.09
x 26.40

\$ 451.17

Victoria Ferrer
17/01/18 12:12

Terminal 1
000000068

1 WATER STILL 500ML TA £1.50

1 Item

STANDARD VAT £0.25

TOTAL £1.50

CASH £1.50

V.A.T Number: 765 3217 26

£ 1.50
x 26.40

\$ 39.60

Six Storeys on Soho
11 Soho Square
W1D 3QE

Till 2
Jae 18 Jan 2018 16:16

Table: 16 c: 3 Acc No: 5417

1	5x Small for £25	=	25.00
1	Draught 4%	=	5.00
2	Tea Mint	=	7.50

Subtotal	37.50
Serv 12.5%	4.69

Total £42.19



Thank you for popping in.
Hope to see you again soon!

Service Charge been added to your bill..
..but is fine to remove if you wish

£ 42.19
X 26.40

\$ 1,113.81

£ 12.24
 x 26.40

 \$ 323.13

£ 45.68
 x 26.40

 £ 1,205.95

*** CARDHOLDER COPY ***

P:W3590276 T:****9767
 M:*****58961
 19/01/2018 08:17:48

VISA ELECTRON
 *****5207

ICC CP SALE

Please debit my account

AMOUNT GBP12.24
 TOTAL GBP12.24

SIGNATURE VERIFIED

Please Keep This Receipt

For your Records

Auth Code: 000018

Ref: 127901

AID: A0000000000010

App Seq: 00

MAS Q MENOS

MASQMENOS HOLBORN GB183212723
 272 HIGH HOLBORN WC1U7EY
 TEL. 020 78313940

TABLE 20.1
 2 GUESTS

1 TAPA MONT JAMON 6.65
 1 TAPA MANCHEGO 6.75
 1 RUST POLLO Y PIMIENT 7.25
 1 JUG SANGRIA 19.95

TOTAL 45.68

12.5% SERV.CHARG Detail

VAT Excl.	12.5% SE Incl.	VAT	Total
VAT 20%	38.91	6.77	45.68
Incl. 12.5% SERV.CHARG	5.08		

FRIDAY 19-01-2018 20:26:22

Key 12-Waitr: 12-HANDY 2-BILL 010113/1

THANK YOU FOR YOUR VISIT!
 12.5% SERVICE CHARGE INCLUDED ON TABLES
MASQMENOS.CO.UK

SOHO COFFEE CO.

Kojak House
 65 Kingsway
 London

WC2B 6TD

VAT No: 900 8057 53

Eat In

BILL :: 127901

£
 Mushroom & Egg Sandwich 2.99
 Hot Choc Tall 2.80
 Sandwich CM - Brie, SD Tomato & Chipotle 3.95
 Chilli 2.50
 Juicy Water Orange & Lemon

£12.24

SUBTOTAL

Chip &

Pin: 491566*****5207

£12.24

CHANGE

£0.00

NET Sales

VAT Amount

£10.19

£2.05

WE'VE GOT YOU COVERED!

Check out our dairy-free, overnight organic oats, nutritious grain pots and delicious noodle salads this January

Thank You

www.sohocoffee.co.uk

Operator 236674 : Stefania

19/01/2018 : 08:18

127901

Sainsbury's
live well for less

HOLBORN : 020 7242 6320

Sainsbury's Supermarkets Ltd
33 Holborn London EC1N 2HT
www.sainsburys.co.uk
Vat Number : 660 4548 36

*EXTRA SPEARMINT £0.55

1 BALANCE DUE £0.55
Mcard retail dr £0.55

Contactless
[ICC] **** * 5246
AID: AG000000041010
PAN SEQUENCE: 01
MERCHANT: ***42193
AUTH CODE: 740840

No CVM

CHANGE

£0.00

PLEASE KEEP FOR YOUR RECORDS
Published Terms and Conditions apply

C9064 #0527 20:34:41 19JAN2018
502019 R064

Thank you for your visit. Please let us
know how we did at tellsainsburys.co.uk

£ 0.55
x26.40

\$ 14.52

Sainsbury's
live well for less

HOLBORN : 020 7242 6320

Sainsbury's Supermarkets Ltd
33 Holborn London EC1N 2HT
www.sainsburys.co.uk
Vat Number : 660 4548 36

JS GRXC CIABATTA 260 £1.60

1 BALANCE DUE £1.60
CASH £1.60

CHANGE £0.00

WITH NECTAR YOU WOULD HAVE EARNED:
POINTS 1
REGISTER AT www.nectar.com

C9065 #0474 20:43:50 19JAN2018
802019 R065

Thank you for your visit. Please let us
know how we did at tellsainsburys.co.uk

£ 1.60
x26.40
\$ 42.24

Sainsbury's
live well for less

HOLBORN : 020 7242 6320

Sainsbury's Supermarkets Ltd
33 Holborn London EC1N 2HT
www.sainsburys.co.uk
Vat Number : 660 4548 36

DORITOS CHILLI 180G £2.00

JS OTG MNGO YOG 210G £1.50

ICED RING DNTS X4 £1.10

JS S/SKIM MLK 0.568L £0.50

4 BALANCE DUE £5.10

CASH £5.10

£ 5.10
x26.40
\$ 134.64



Krispy Kreme h
WC1V 7DA
Phone: 01276 601

SALE TRANSACTION

Classic 3 Pack
Total:

VISA:

VAT Tax: £4.65 @ 0.0% F
*** CARDHOLDER COPY ***

Holborn

P:W3355966 T:****4634
M:*****25819
20/01/2018 16:39:36

VISA ELECTRON
*****5207

ICC CP SALE

Please debit my account

AMOUNT GBP1.65
TOTAL GBP4.75 ✓

SIGNATURE VERIFIED

Please Keep This Receipt
For your Records

Auth Code: 000021
Ref: 001275132
AID: A000000000000000
App Seq: 00

£ 4.65
x 26.40

\$ 122.76

Bring this receipt to
between 1st Jan 2018
2018 to receive a free
glazed Doughnut
Dozen purchase
0000000000000000

VOID WHEN SERVED

STORE FILL TRANS. 9
KK13 1 278132
Vat No 60

Heathrow Airport Terminal 4
Tel: 020 8564 8369 VAT: 238 5548 36

DM BREAKFAST TRAY 1.75
HAM HOCK EGG SAL 4.00
WALK S V 32.5G 0.99

Total £6.74
Visa £6.74

Sale Transaction
SIGNATURE VERIFIED
VISA ELECTRON

Card No: *****2724
ICC
Auth No: 000754
Merchant ID: ***29112
AID: A0000000032010
Terminal ID: ****8955

Please retain for your records

3 items sold
YUSRA served you today.

Please retain your receipt
as proof of purchase.

20/01/18 21:24:04 07975 0402 466948 1021

0 7 9 7 5 4 0 2 4 6 6 9 4 8 2 0 0 1 1 8

£ 6.74
x 26.40

\$ 177.93

Pret A Manger
Liverpool Street
Shop Number 67

EC2M 7PD

20/01/2018 11:05:05 26323000139
Susana S
POS : 4 - T111 4

TAKE AWAY
1 HOT CHOCOLATE 2.40 *
INCLUSIVE TOTAL DUE 2.40
CASH 2.40

VAT BREAKDOWN
% NET TAX Gross
20.00 2.00 0.40 2.40 *

020 7932 5267
VAT No. 927137420

CLOSED 20/01/2018 11:05:14

£ 2.40
x 26.40

\$ 63.36

Wahaca

wahaca
mexican
market
eating

28 Great Portland St
London
W1W 8QT
VAT Reg: 974803195

458 Ovi R

01 40/1 Chk 5154 Gst 1
20Jan'18

1 Guac & Chips 4.75
2 Chicken Pozole @ 5.95 11.90
1 Bean Qsd 4.50
1 BA Pork Burrito 8.80

TOTAL 29.95

Service is not included
unless for parties of 5 or more
where a discretionary 12.5%
is added. 100% of this goes to
the restaurant team.

www.wahaca.co.uk

£ 34.95
x 26.40
\$ 922.68

Wahaca Oxford Circus
JUIC HOUSE, 26-28
GREAT PORTLAND ST
W1W 8QT

MERCHANT ID: 2100666006
TERMINAL ID: 21006660011
DATE: 20/01/2018 TIME: 15:22
BATCH: 000419-009 INVOICE: 009451
PRN: 602015105125 ATR-NUM: 000000
VISA ELECTRON SALE
AID: A000000000000000
*****5207 ICC

SALE AMOUNT £29.95

TIP Amount £5.00
TOTAL incl. TIP £34.95

VERIFIED BY SIGNATURE

I agree to pay the above final amount
according to the card/merchants issuer
agreement

CUSTOMER COPY

TC: 0495907627217E3

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 20 01 2018 16:44
000125
CT 1
1 DEP1001 17.99
TL 17.99
CASH 20.00
CG 2.01

FIRST CHOICE
RETAIL LIMITED
NO REFUND
EXCHANGE ONLY

£ 17.99
x 26.40
\$ 474.93

MAS Q MENOS

MASQMENOS HOLBORN GB183212723
 272 HIGH HOLBORN WC1U7EY
 TEL. 020 78313940

TABLE 20
 1 GUESTS

1 JOSE SILVER SGL SGL 3.45

TOTAL 3.88

12.5% SERV.CHARG Detail

VAT Excl.	12.5% SE Incl.	VAT	Total
VAT 20%	3.30	0.58	3.88
Incl. 12.5% SERV.CHARG	0.43		

FRIDAY 19-01-2018 20:26:15
 Key 12-Waitr: 12-HANDY 2-BILL 010112/1

THANK YOU FOR YOUR VISIT!
 12.5% SERVICE CHARGE INCLUDED ON TABLES
MASQMENOS.CO.UK

£ 3.88
 x26.40

 \$ 102.43 f

tequila.

Sainsbury's

live well for less

HOLBORN : 020 7242 6320
 Sainsbury's Supermarkets Ltd
 33 Holborn London EC1N 2HT
 www.sainsburys.co.uk
 Vat Number : 660 4548 36

TTD HAM & MASCARPONE £5.00
 *5P BAG FOR LIFE £0.05

2 BALANCE DUE £5.05
 Visa Debit £5.05
 Contactless

[ICC] **** * 7019
 AID: A0000000031010
 PAN SEQUENCE: 00
 MERCHANT: **39159
 AUTH CODE: 088335

No CVM

CHANGE £0.00

 WITH NECTAR YOU WOULD HAVE EARNED:
 POINTS 5
 REGISTER AT www.nectar.com

PLEASE KEEP FOR YOUR RECORDS
 Published Terms and Conditions apply

C9071 #0519 20:33:34 19JAN2018
 S02019 R071

Thank you for your visit. Please let us
 know how we did at tellsainsburys.co.uk

£ 5.05
 x26.40

 \$ 133.32

FASTLANE CABS

Be Sure - Be Safe

T: 0115 9 501 501

Date: 15-1-18



Driver Code:

From: NOTTING STN

To: NOTTING UNIV

Total Fare Received 42.00 W.T

Signature *[Signature]*

Thank you for your custom

FASTLANE CABS

Be Sure - Be Safe

T: 0115 9 501 501

Date: 15-1-18



Driver Code: 23

From: St Pancras

To: Lincoln Hill F

Total Fare Received 46.17 W.T

Signature *[Signature]*

Thank you for your custom

$$\begin{array}{r}
 £ 42.00 \\
 \times 26.40 \\
 \hline
 \$ 1,108.80 \checkmark
 \end{array}$$

$$\begin{array}{r}
 £ 46.17 \\
 \times 26.40 \\
 \hline
 \$ 1,218.88 \checkmark
 \end{array}$$

~~DERBY 77111~~

Nottingham City Taxi's

Lic No.:

From: city *[Signature]*

W/T:

To: castle

\$ 23,253.89

Total Fare Charged

£ 63.00

Driver Sig. *[Signature]*

$$\begin{array}{r}
 £ 63.00 \\
 \times 26.40 \\
 \hline
 \$ 1,663.20 \checkmark
 \end{array}$$

Tel:

Dated: 15-01-18

 Call us on: 01142 39 39 39
  Download the app: Search: "City Taxis"
  Log on to: citytaxis.com

Driver: Louss. Date: 16-01-18

Pickup Location: Sheffield Destination: Nottingham

Fare: £ 54.06 Received With Thanks

£ 54.06
 x 26.40

 \$ 1,427.18

 Call us on: 01142 39 39 39
  Download the app: Search: "City Taxis"
  Log on to: citytaxis.com

Driver: 1305 Date: 16/1/18

Pickup Location: 14 form Destination: University

Fare: £ 14.50 Received With Thanks

£ 14.50
 x 26.40

 \$ 382.80

 Call us on: 01142 39 39 39
  Download the app: Search: "CityTaxi"
  Log on to: citytaxi.com

Driver: 12.04 Date: 17-1-




Pickup Location: SHH Destination: University

Fare: £ 32.48

Received With Thanks

£ 32.48
 x 26.40

 \$ 857.47

 Call us on: 01142 39 39 39
  Download the app: Search: "CityTaxi"
  Log on to: citytaxi.com

Driver: 4200 Date: 17-01-18

Pickup Location: ONLY Destination: TRAIN ST

Fare: £ 41.05

Received With Thanks

£ 41.05
 x 26.40

 \$ 1083.72

mytaxi
The Taxi App

LICENSED TAXI RECEIPT

Date: 5-20

Fare: CC

Promo Code: £116.32
20

£ 116.32
 x 26.40

 \$ 3,070.84

FASTLANE CABS
Be Sure - Be Safe

T: 0115 9 501 501

Date: potam/8

Driver Code: 169

From: CC

To: HT airport

Total Fare Received 78.00 W.T

Signature hcl

Thank you for your custom



£ 78.00
 x 26.40

 \$ 2,059.20


Anytime Day Return Return
Coupon 2 of 2

Valid for one journey from
Staines
To
Norbury
Not valid via London Terminals

Date of travel
03-Jnr-18

Adult Standard Class

Refundable and exchangeable for a fee

 £11.80 X 30549-4563-4041-23-02.00
0643-030118

£ 11.80
x 26.40

\$ 311.52

London Underground London Undergro

NOT FOR TRAVEL SALE £25.00

CASH 0772/2

0670 37 01 ITEM 14JNR16 1743

This side up • Not for resale
Issued subject to conditions - see over

This side up • Not for resale
Issued subject to conditions - see over

£ 25.00
x 26.40

\$ 660.00

EXS HEX SINGLE **SGL**

ADULT 14.JNR.18 058173 318212

HEATHROWEXP **VALID ONE DAY** £22.00M

PADDINGTON HEX ONLY 1657

Issued subject to conditions-see over

£ 22.00
x 26.40

\$ 580.80

COLLECTION RECEIPT

Description	Numbers	Value
2 COUPONS	50008-50011	£44.00
Issuing office	Date & time	
PADDINGTON	05-JNR-18 00:31	4362189493
To/D CTR	CUSTOMER'S COPY	
5BC7WF82		

NOT VALID FOR TRAVEL

 Selling Office 189% Printed 08 S4 on 15-JNR-18

£ 44.00
x 26.40


\$ 1,161.60

Advance Single

From **London Underground Zones 1-2**
 To **Nottingham**
 Valid on **15-Jnr-18** Adult Standard Class
 Specified trains & BT connections only

London St Pancras -> Nottingham
 15-JNR-18 09:15 East Midlands Trains : Coach B Seat 02

Not refundable. Exchangeable for a fee before travel

 £22.00X 50010-50011-4362-18%-93-01-00
 Top CTR: SBC74FB2/6169 0854 150118

£ 22.00
 x 26.40

 \$ 580.80

Day Return Adult

From / To:
University of Nottingham
 Valid as far as:
ALL STOPS
 Valid Until:
16.1.2018 02:00

Fare Paid
£ 3.50
 00169 93649 15.01.18 13:21

THIS TICKET MUST BE RETAINED FOR INSPECTION AT ALL TIMES

£ 3.50
 x 26.40

 \$ 92.40

NET Single Adult

From **Old Market Square**
 Valid as far as:
Single Journey
 Validity: **90 Minutes**
 Fare Paid
£ 2.20

00142 122973 15.01.18 16:13

THIS TICKET MUST BE RETAINED FOR INSPECTION AT ALL TIMES

£ 2.20
 x 26.40

 \$ 58.08

Anytime Day Return Return
 Coupon 2 of 2

Valid for one journey from
Cambridge Date of travel
16-Jnr-18

To
London Terminals
 Valid via any permitted route

Adult Standard Class

Refundable and exchangeable for a fee

 £37.00 X 84836 6813-7729-17-02-00
 0802 160118

£ 37.00
 x 26.40

 \$ 976.80

Off-Peak Day Return Outward
Coupon 1 of 2

Valid for one journey from **Chichester** To **London Terminals**
Valid only via Three Bridges

Date of travel **16-Jnr-18**

This ticket can only be used at certain times, for details ask staff or go to nationalrail.co.uk/CO
Adult Standard Class

Refundable and exchangeable for a fee

£33.40 X 46764-4333-4024-22-02 00
0829-160118

£ 33.40
 x 26.40

 \$ 881.76

Advance Single

From **Sheffield**
 To **London Undergrnd Zones 1-2**
 Valid on **17-JNR-18** Adult Standard Class

Specified trains & FMT connections only

11:29 East Midlands Trains
 Coach B, Seat 33A
 From Sheffield
 To London St Pancras

Not refundable. Exchangeable for a fee before travel

£24.00 X 30446-30447-2050-9387-54-03-01
1130-160118A

1 CUSTOMER
 To D CTR- R30HCWCR/6169

£ 24.00
 x 26.40

 \$ 633.60

EAST MIDLANDS TRAINS
 Customer Service 03457-125678

=== CARD PAYMENT ===

SHEAF STREET
 SHEFFIELD
 S1 2BP
 AID:A0000000032010
 VISA ELECTRON
 Card: *****5207
 Pan Seq Nr: 00
 ICC

[Handwritten signature]

SALE
 Amount :
 GBP154.00
 SIGNATURE VERIFIED
 Auth: 000014
 Ref: 379526
 Merchant: ***05951
 TID: ****1415
 74981EC37B82065F 40
 Date: 16/01/18 Time: 11:40:22

5207

CARDHOLDER COPY
 PLEASE RETAIN FOR YOUR RECORDS

Card Payment Ref: 242415001QP9

£ 154.00
 x 26.40

 \$ 4,065.60

COLLECTION RECEIPT

Description	Numbers	Value
1 COUPON	94123-94124	£14.35
Issuing office	Date & Time of Sale	
LONDON WATERLOO	27-DMR-17 22 28 2647890931	
To D CTR		
HCT024117		
NOT VALID FOR TRAVEL	CUSTOMER'S COPY	

Selling Office 8385 Printed 10-57 on 17-JNR-18

£ 14.35
 x 26.40

 \$ 378.84

6691T02W31M2415 0488 0060 11:40 16-01-18

National Rail Enquiries 08457-484950

Baggage Security and Peace of Mind

We understand that peace of mind is

Excess Baggage Airports Ltd

Terminal 4

Heathrow Airport

TW6 1JH

Sales Receipt

Transaction #: 359610
Date: 20/01/2018 Time: 20:25:13
Cashier: till Register #: 4

Item	Description	Amount
333	LHR BAG WRAPPING 2 @ £11.50	£23.00
111	£1000 LIAB PROTECTION S 2 @ £1.00	£2.00
5016326003378	DUAL COMBI /KEY LOCK	£9.99

Sub Total £29.16
Sales Tax £5.83
Total £34.99

Credit Card Tendered £34.99
Change Due £0.00

VAT Number: GB 810 3609 66

VAT Total: £5.83

T5 BAG WRAP

Heathrow Left Luggage

Heathrow Airport Lond

-TW61JH

MERCHANT ID: 2100782157
TERMINAL ID: 210078215701
DATE: 20/01/2018 TIME: 20:24
BATCH: 000917-018 INVOICE: 010229
RRN: 802020486135 AUTH NO.: 000022
VISA ELECTRON SALE
AID A0000000032010
*****5207 ICC

SALE AMOUNT £34.99
CONVERSION RATE 26.828442
COMMISSION 0.00

TRANSACTION CURRENCY
MXN 938.73

Currency conversion provided by Elavon
Merchant Services

VERIFIED BY SIGNATURE

I have been offered a choice of currencies and
have chosen to accept DCC and pay in MEXICAN
PESO.

Exchange Rate provided by U.S. Bancorp.
Exchange Rate Mark-Up 3.50%.

Elavon Best Rate
www.elavon.eu/bestrate

CUSTOMER COPY

TC: 0BF605D569D1E70C

- Compensation will not include costs incurred for purchases of essential goods, accommodation expenses or any other consequential costs and expenses resulting from loss and/or damage to Baggage.

(herein after referred to as "Bag Wrap") and/or damage to your planned journey where "Bag Wrap" system, and conditions.

for rucksacks, golf bags and other containers and their contents.

airline operator, rail station and when travelling with.

ICC agrees to compensate for damage to your Bag Wrap over and above the amount shown in the aggregate up to the table below if chosen.

Liability Limit is an amount in excess of the Standard Liability which then Bag Wrap will cover (exceeding £900.)

£
£
£

Compensation to you after Bag Wrap procedures, terms and conditions apply to damage to Baggage.

Elavon Operator is equal to the amount selected, not the amount of Bag Wrap.

Actual value or repair costs of contents. An allowance will be made in assessing your

Claims procedure

In the event of loss of and/or damage to your Baggage you must take the following steps:

Baggage wrapped for Air transit

- Prior to leaving the baggage claim area inside the airport of destination, you must inform the airline (The Operator) and/or relevant baggage handling counter that your baggage has been lost and/or damaged.
- You must complete a standard PIR form (Property Irregularity Report) and state on the form that the Baggage was treated with the "Bag Wrap" system.
- After completing the PIR you should then report the loss and/or damage to Bag Wrap no later than seven days after arrival at destination for partial loss and/or damage to baggage and no later than two months after arrival at destination for lost or missing baggage. If you do not notify Bag Wrap within these timescales then Bag Wrap will not be liable to pay any Compensation.

Baggage wrapped for Rail transit

- Prior to leaving the railway station at destination, you must inform the rail operator and/or relevant Baggage handling counter that your Baggage has been lost and/or damaged.
- When completing any necessary forms with the rail operator you must state that the Baggage was treated with the "Bag Wrap" system.
- After making the necessary notification to the rail operator you should report the loss and/or damage to Bag Wrap no later than seven days after arrival at destination for partial loss and/or damage to Baggage and no later than two months after arrival at destination for lost or missing Baggage. If you do not notify Bag Wrap within these timescales then Bag Wrap will not be liable to pay any Compensation.

The payment of Compensation is subject to you providing the following documentation:

- Receipt, evidencing the contract with Bag Wrap;
- Original or copy of rail ticket, airline ticket or boarding pass;
- Written statement to The Operator detailing loss of and/or damage to Baggage during transportation;
- Original receipt of payment of compensation from The Operator;
- Baggage Identification Code issued by the airline in respect of Baggage lost and/or damaged during air transit

In the absence of any of these documents you will lose the right to claim compensation from Bag Wrap.



BAG WRAP
SECURE LUGGAGE

Bag Wrap Liability Protection

Terms and Conditions