

Original kvittering  
Ankomst, Sola  
FLYPLASSVEIEN 230  
4055 STAVANGER LUFTHAVN  
51656812  
Organisasjonsnr. 989968092 MVA

Ant	Navn	Mva%	Total
1	ISKLAR VANN 0,5L	15%	27,00
1	PANT FLASKE KR. 1.-	0%	1,00
<b>Total</b>			<b>28,00</b>
Bankkort			28,00

Mva%	Grunnlag	Mva	Total
15,00	23,48	3,52	27,00
0,00	1,00	0,00	1,00
<b>Sum</b>			<b>28,00</b>

19/03/2017 08:01  
KJØP NOK 28.00  
BankAsept  
\*\*\*\* \*15 83-1  
TERM: 275948-2  
IA1 BAX: 275948  
Operatørnr: 60  
ATC: 00152  
AID: D5780000021010  
TSI: 6800  
CG: DA06B4EFC4C47BDE  
TVR: 8000048000  
STAN: 295803  
AUT KODE: 035458  
REF: 169200007619 AUTORISERT  
POSREF: 319000065718

00 GODKJENT  
019003300052

Dato: 19.03.17 Tid: 08:00:40 Butikknr: 112  
Kasse: 2 Kasserer: Viktoria

Takk for besøket. Velkommen tilbake!

**SAS**  
NO987687924  
**Customer Copy**

Sector: 01(SVG-LHR)SK4629  
Flight Date: 19 Mar 2017  
Staff No.: 36870  
Bluebird: ORS007151  
Sale: 3  
Invoice No.:  
Pax Name:

**CARD SALE**

Product	Qty	Price	NOK
Salad	1		85
Sparkling Wine	1		90
<b>TOTAL:</b>			<b>175</b>

CARD NOK 175 / 1.0000  
**TOTAL: 175**

**Amount charged to card**  
**NOK 175**

Card Type: VISA  
Card Number: 477124\*\*\*\*\*0884  
Card Name: HJERTO/LIV MERETE  
Expiry Date: 1/2020  
Method of Entry: Swiped  
RecNo: 46291703190834290171510003  
Passenger Id:

Your account will be debited  
with the above amount

Customer Service  
Mon-Fri 09-17  
Telephone: +46(0)504 434 30  
19 Mar 17 8:34:29 v0.10.14.56-0

**LADUREE**

LONDON  
THANK YOU  
M\*\*\*\*\*68347  
TID\*\*\*\*4223  
AID : A0000000031010  
DNB Visa Debit  
**VISA**  
\*\*\*\* \*0884  
ICC PAN.SEQ 00

SALE

**CARDHOLDER COPY**

PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

AMOUNT **£14.80**

Verified by PIN

THANK YOU  
17:12 19/03/17

AUTH CODE: 035463

**COMPTOIR LIBANAIS**

Kingston  
2A Riverside Walk  
Kingston-upon-Thames  
KT1 1QN  
Tel: 02076571966

Date: 19/03/2017  
Time: 14:01:30

Table 34  
Covers: 2  
User: Camille

1 x Mixed Juice Reg	£3.45
1 x Still Water	£1.55
1 x Carrot & Orange Juice Reg	
1 x Hommos	£3.45
1 x Pickles	£4.95
1 x Wrap Platter Falafel	£2.25
1 x Chicken Taouk Wrap	£9.95
	£8.50

Subtotal: £34.10  
Service (@ 12.50%): £4.27

**Total: £38.37**

VAT included in total: £5.68

VAT Reg No: 191 2478 96

Please note that an optional service charge  
has been added to your bill

Thank you for your custom

Coventry Street  
London W1D 1BR  
www.kingdomofsweets.com  
www.kingdomofsweets.com/contacts  
Receipt No : 004-001-6908  
Trans No : 004018612  
Date: 19/03/2017 TIME : 18:39

1 \* OPEN CHOC 4.99

**Total Items : 1**

AMOUNT DUE: **4.99**  
Card Payments: 4.99

CHANGE: 0.00

You were served by: 1



Hawkers Bar  
1 Skerne Rd,  
Kingston upon Thames KT2 5FJ  
Tel: 020 31464144  
VAT Reg: 221910740

105 Andor A

Tbl 51/1 Chk 2191 Gst 2  
19Mar'17

1 Chix Burger	12.00
1 Club Sandwich	12.00
1 Coke Zero BT 330	2.50
1 Corona	5.00

5.25 VAT TTL 35.44  
Net TTL 30.19  
Subtotal 31.50  
12.5% SVC 3.94  
**Total 35.44**

Name: \_\_\_\_\_

Room No. \_\_\_\_\_

Sig. \_\_\_\_\_

Thank you for choosing the  
DoubleTree by Hilton  
City / Branch

**DOUBLETREE BY HILTON BAR**

1 SKERNE ROAD  
KINGSTON UPON THAMES  
M\*\*10725 TID\*\*\*0651  
AID : A0000000031010  
DNB Visa Debit

**VISA**  
\*\*\*\* \*0884

CONTACTLESS  
SALE

**DUPLICATE RECEIPT**

AMOUNT **£19.00**

No CVM Used

21:00 19/03/17

AUTH CODE: 035464

----- DUPLICATE RECEIPT -----

STARBUCKS Store #24288  
Sainsburys Lower Richmond Road  
London, TW9 4LT, Tel: 0208 487 8969

CHK 664582  
20/03/2017 12:15  
1921548 Drawer: 1 Reg: 1

**Take Away**

Cinnamon Swirl 1.99  
Tl Americano 2.10  
Visa **4.09**  
XXXXXXXXXXXX0884

0.35 Tax Incl. @20%. Sales: 2.10  
Net Total: £1.75  
0.35 Tax 2.10  
Net Total: £1.75  
Subtotal £4.09  
Total £4.09  
**Change Due £0.00**

----- Check Closed -----  
20/03/2017 12:15

VAT NUMBER 651 4463 45

*Handwritten note:*  
I paid  
19.00  
this