

CARME FLORES
 Kingston, 12-16 març 18
 TOWE
 (Transports)

SERVEI TAXI

ANA MARIA TIENDA SANCHEZ
 NIF: 38458966-E
 LLICÈNCIA: 8674
 MATRÍCULA: 1318HWF
 NÚM.FACTURA SIMP: 2257
 DATA INICI: 03/18
 HORA INICI: 07:09
 HORA FINAL: 07:28
 RECORREGUT: 18,5 km
 TAR.APLICAD: 2

IMP. SERVEI: 28,00 €
 AEROPORT: 3,10 €
 IMP. TOTAL: 31,10 €

IVA INCL. 10%
 ***** COBRAT *****

-ORIGEN:

-DESTINACIÓ:

--- CLIENT ---

NIF:
 NOM:
 ADREÇA:

Objectes perduts i
 Informació de tarifes
 93 707 06 00

Off-Peak Return Outward
Coupon 1 of 2


Valid for one journey from **Gatwick Airport** From
12-Mch-18
 To **Kingston** Until
12-Mch-18

Not valid via London Terminals

This ticket can only be used at certain times.
for details ask staff or go to nationalrail.co.uk/4B

Adult Standard Class

Refundable and exchangeable for a fee

 **£26.40 M** 60095-0524-5730-52-02.00
1319:120318

Off-Peak Return Return
Coupon 2 of 2


Valid for one journey from **Kingston** From
12-Mch-18
 To **Gatwick Airport** Until
11-Apr-18

Not valid via London Terminals

This ticket can only be used at certain times.
for details ask staff or go to nationalrail.co.uk/4B

Adult Standard Class

Refundable and exchangeable for a fee

 **£26.40 M** 60095-0524-5730-52-02.00
1319:120318

Unit 6, Riverside Walk
Kingston Upon Thames
KT1 10N
Tel: 02085 469422



Kingston University
Kingston Hill Campus
Foodstore
Kingston Hill
KT2 7LB

CHK# 162 TBL# 71
Isaias # 1426
15/03/2018 21:31:19 GUESTS 0

1 Gl's Sauv Blanc 5.65
1 Prestige Set Menu 15.95
SUBTOTAL: 21.60
12.5% Optional Gratuity 2.70
WS3 TR0000413 -----
TOTAL : £24.30

| Sales-VAT | VAT Rate | VAT Amt | Total |
|-----------|----------|---------|-------|
| 18.00 | 20.00% | 3.60 | 21.60 |

Last Serviced 15/03/2018 21:31:26

VAT No: 927 5184 05
Cote Restaurants Ltd

All gratuities go to
the staff
in this restaurant

FMS Meal Deal 3.99
soup large 1.70
Value Dessert Pot 1.00

SUBTOTAL £6.69

Cash £10.00
CHANGE £3.31

NET Sales £6.02
VAT Amount £0.67

Operator 229132 ; Patsy P
302591 14/03/2018 ; 12:12



Kingston University
Kingston Hill Campus
Foodstore
Kingston Hill
KT2 7LB

Single Espresso 1.25

SUBTOTAL £1.25

Cash £1.25
CHANGE £0.00

NET Sales £1.25
VAT Amount £0.00

Operator 229132 ; Patsy P
302634 14/03/2018 ; 12:46



Kingston University
Kingston Hill Campus
Foodstore
Kingston Hill
KT2 7LB

Main £3.85 3.85
Large Fruit Pot 2.60 2.60

SUBTOTAL £6.45

Cash £10.00
CHANGE £3.55

NET Sales £6.45
VAT Amount £0.00

Operator 229132 ; Patsy P
302460 13/03/2018 ; 12:48

Stone
54 FIFE ROAD
KINGSTON
020 8549 3913

CARNE FIORE
Kingston, 12-16 marzo 18
TOWE
(Dieter)

TABLE NAME: TABLE 10

GENERAL ITEMS

1 Penne Arrabbiata 8.50
1 Double Espresso 2.45
Total To Pay 10.95*

Harts Boatyard
Portsmouth Road
KT6 4ES

ITEMS# 2
Order No. 12
Date/Time: 12/03/2018 16:07:05

ZA199591-POS-05
James 14 Mar 2018 21:03
Table: 22 c: 7 Acc No: 3639
SUTHERLAND

wanted by:

PAID BY: NOT PAID

VAT No: 989022585

Service Not Included

Thank you for your order and please Call
Again

1 X Bottle Wine Tokomaru Bay SB (5) = 23.95
2 Sm19 Org-Joe/Lem = 4.30
1 Pizza Carne = 18.00
3 X Breaded Brie 4 = 12.00
2 Duck Liver Prft = 8.00
1 Squash Veg Trt = 18.00
2 BRG Wagyu = 42.00
2 X Lob Fishcakes 18 = 36.00
1 Cauli = 18.00
2 UnlmtedDrink = 0.00
1 Bottle Wine = 19.95
2 BnditoMer = 14.00
1 Choc Brownie = 4.00
1 Van Crm Brulee = 4.00
1 Lemon Cheesecake = 4.00
PCP Date Night Wine Bott = -43.90
PCP Date Night 1 Cocktail = -4.30



Kingston University
Kingston Hill Campus
Foodstore
Kingston Hill
KT2 7LB

Single Espresso 1.25

SUBTOTAL £1.25*

Cash £1.40
CHANGE £0.15

NET Sales £1.25
Amount £0.00

Operator 226936 : Maria
228705 12/03/2018 : 13:25

Product Group
Food And Drink 178.00
20% VAT Net 148.33
20% VAT 29.67
20% VAT Total 178.00
Total £178.00

Thank you for visiting us today
We'd love to hear what you thought at:
tellus.hartsboatyard.co.uk
Tel 020 8399 7515
VAT 232 153 895

Henry's
Charter Quay, 22-28 High Street
Tel: 02085 494441

Pret A Manger
Heathrow, Terminal 3, Airside
Shop Number 237
Hounslow
TW5 1QG

Till 1
Taylor! 16 Mar 2018 20:09

Table: 7 Acc No: 9258

17/03/2018 11:59:35 25013500220
Rihab Be
POS : 5 - Till 5

1 BEEF RIB BRG = 10.50
SWT POT FRIES = 1.00
1 BEEF RIB BRG = 10.50
SWT POT FRIES = 1.00
1 175ml
Caliza Chard = 4.05
1 Half
Guinness = 2.20

TAKE AWAY
1 CRISPS VEGETABLE 0.99
1 PROSCIJTTO BAGUETTE 3.99
1 500ML STILL WATER 0.99 *

Total £29.25
Cash -£13.70
Receipt no. 44/3338

INCLUSIVE TOTAL DUE 5.97 *

CARD 5.97

Balance £15.55 *

VAT BREAKDOWN

| # | NET | TAX | Gross |
|-------|------|------|--------|
| 20.00 | 0.33 | 0.16 | 0.99 * |

020 8759 8971
VAT No. 927137420

Payment Receipt

Card Payment £15.55
20% VAT included £2.59
Receipt no. 44/3339
VAT No. 927 2323 32

CLOSED 17/03/2018 12:00:04

Thank you for your custom.
Please visit again soon.

Stone
54 FIFE ROAD
KINGSTON
020 8549 3913
***** AMENDED ORDER *****
TABLE NAME: TABLE 10

GENERAL ITEMS
1 Risotto vegetariano 10.50
1 Melanzane Starter 5.50
1 250ml Sauvignon 6.90

Total To Pay 22.90 *

ITEMS# 3

Order No. 16

Date/Time: 13/03/2018 19:23:53

wanted by:

PAID BY: NOT PAID

VAT No: 989022585

Service Not Included

Thank you for your order and please Call

ANGELS SEIS
Kingston, 12-16 may 18
TOWE
(Transports)



CUSTOMER RECEIPT:

FROM: Kingston
TO: T3
DATE: 17/3/18
DRIVER NO: 38
SIGNATURE: [Signature]
RECEIVED: £ 29 : —

Thank you for your custom.
T: 020 8274 9000
www.PremierMiniCabs.com

Outward
Coupon 1 of 2

From
12-Mch-18

Until
12-Mch-18

Off-Peak Return

Valid for one journey from
Gatwick Airport

To
Kingston

Not valid via London Terminals

This ticket can only be used at certain times
for details ask staff or go to nationalrail.co.uk/4B

Adult Standard Class

Refundable and exchangeable for a fee

£26.40 M

60096-0524-5730-52-02.00

1320120318

ANGELS G&S
 Kingston, 12-16 March 18
 TOWE
 (Dieter)

Harts Boatyard
 Portsmouth Road
 KT6 4ES

ZA199591-POS-05

James

14 Mar 2018 21:03

Table: 22 c: 7

SUTHERLAND

Acc No: 3639

Stone

54 FIFE ROAD
 KINGSTON

020 8549 3913

| | | | |
|---|---------------------------|---------|--------|
| 1 | Bottle Wine | | |
| | Tokomaru Bay SB | = | 23.95 |
| 2 | Sm19 Org-Joe/Lem | = | 4.30 |
| 1 | Pizza Carne | = | 18.00 |
| 3 | Breaded Brie | = | 12.00 |
| ② | Duck Liver Prft | =(4.00) | 8.00 |
| 1 | Squash Veg Trt | = | 18.00 |
| ④ | BRG Wagyu x1 | = | 42.00 |
| 2 | Lob Fishcakes | = | 36.00 |
| 1 | SLD Cauli | = | 18.00 |
| 2 | DteNtUnlmtcdDrink | = | 0.00 |
| 1 | Bottle Wine | | |
| | SouthernBnditoMer | = | 19.95 |
| 2 | Choc Bomb | = | 14.00 |
| 1 | Choc Brownie | = | 4.00 |
| 1 | Van Crm Brulee | = | 4.00 |
| ① | Lemon Cheesecake | = | 4.00 |
| | PCP Date Night Wine Bott | = | -43.90 |
| | PCP Date Night 1 Cocktail | = | -4.30 |

TABLE NAME: TABLE 7

GENERAL ITEMS

| | | |
|---|---------------------|-------|
| 1 | Cheese cake | 4.95 |
| 1 | Risotto chef | 10.95 |
| 1 | 175ml Montepulciano | 4.95 |

Total To Pay 20.85

ITEMS# 3

Order No. 22

Date/Time: 13/03/2018 20:55:57

wanted by:

PAID BY: NOT PAID

VAT No: 989022585

Service Not Included

Thank you for your order and please Call
 Again

Product Group Summary

Food And Drink 178.00

20% VAT Net 148.33

20% VAT 29.67

20% VAT Total 178.00

Total £178.00

£29.00

Thank you for visiting us today
 We'd love to hear what you thought at:
 tellus.hartsboatyard.co.uk
 Tel 020 8399 7515
 VAT 232 153 895

London Kingston Upon Thames
 Combined House
 15 Wheatfield Way
 Kingston Upon Thames
 London
 KT1 2FD
 Tel: 0333 000 3403
 calls are charged at the national rate

INVOICE (Customer Copy)

Names
 Ms Angela Gels

Company Name
 Sondaio Blanqueria
Address
 Passeig De Sant Gervasi 17
 08022 Barcelona, Spain.
 CIF: B5800622B

Arrive : 12/03/18
 Nights : 5
 Depart : 17/03/18
 Guests : 1 Room : 521
INVOICE: EEX069652017
Signature :

Validity :
 A Net And Commonhealth
 Coll No.:
 B Issued:
 Destination:
REG. No.: BEINF71F

| Time | Description | VAT% | Debit | Credit |
|----------------|-----------------------------------|-------|--------|--------|
| 19 14:49 | Charge For 12/03/18 Accommodation | 20.00 | 52.50 | |
| 18 10:44 | Charge For 13/03/18 Accommodation | 20.00 | 35.00 | |
| 18 10:44 | Charge For 14/03/18 Accommodation | 20.00 | 35.00 | |
| 12/03/18 10:44 | Charge For 13/03/18 Accommodation | 20.00 | 83.00 | |
| 12/03/18 10:44 | Charge For 13/03/18 Accommodation | 20.00 | 50.00 | |
| 12/03/18 10:44 | Charge For 13/03/18 Accommodation | 20.00 | 8.99 | |
| 12/03/18 10:44 | Charge For 13/03/18 Accommodation | 20.00 | 8.99 | |
| 12/03/18 10:44 | Charge For 13/03/18 Accommodation | 20.00 | 8.99 | |
| 12/03/18 10:44 | Charge For 13/03/18 Accommodation | 20.00 | 8.99 | |
| 12/03/18 10:44 | Charge For 13/03/18 Accommodation | 20.00 | 8.99 | |
| 12/03/18 10:44 | Charge For 13/03/18 Accommodation | 20.00 | 8.99 | |
| 12/03/18 10:44 | Charge For 13/03/18 Accommodation | 20.00 | 8.99 | |
| | | 95F | 365.95 | |
| | | 95F | 365.95 | 0.00 |

Balance Due
 Transaction - Bill
 Card Number - *****5015
 Issue Number - 02
 Entry Type - RUC
 AIP- A000003010
 Auth Code - 000000
 Merchant ID - 5104350265835
 Reference - 0000 7111 1203 1414 51
PLEASE DEBIT MY ACCOUNT WITH TOTAL SHOWN
 Transaction Date - 12/03/18
 Transaction Ref - 14145101
 Please Contact Us For Your Records



Kingston University
 Kingston Hill Campus
 Foodstore
 Kingston Hill
 KT2 7LB

| | | |
|--------------------|---|------|
| FMS Meal Deal | £ | 3.99 |
| soup large | | 1.70 |
| Alpro Soya Yoghurt | | 0.80 |
| Butter | | 0.25 |

SUBTOTAL £6.74

Cash £20.00
 CHANGE £13.26

NET Sales £6.07
 VAT Amount £0.67

Operator 229132 : Patsy P
 302590 14/03/2018 : 12:11



Kingston University
 Kingston Hill Campus
 Foodstore
 Kingston Hill
 KT2 7LB

| | | |
|--------|-------|------|
| Main | £3.85 | £ |
| Burger | | 2.35 |

SUBTOTAL £6.20

Cash £6.20
 CHANGE £0.00

NET Sales £6.20
 VAT Amount £0.00

Operator 229132 : Patsy P
 302461 13/03/2018 : 12:49

ANGELS Geis
Kingston, 12-16 meng 18
TOWE
(Dieter)



Customer Copy

Tourvest Inflight Retail Services
Registered address: 6F Galarrick House,
Peaks Brook Lane, Harlow, RM6 9ST, UK

Receipt No: 31126129-5510-13

17/03/2018 - 02:29:50
Flight Number: BA480
Sector Number: 1
LHR - BCN
PID Number: 31126129
POS ID Number: 5510
Lead Card Number: 020007
Crew Number: 117346

Products Purchased

4006 - JAVA COFFEE REG
2.30 x 1 Total: 2.30 GBP

Total: 2.30 GBP

Payments

30 GBP Card

Change

30 GBP

Card Details

Invest British Airways
2018-03-17 14:29
M:***39291 T:***01811

* * AUTH PENDING * *
B:000570-4998
I:0 HC:20151002065753
Card Input Mode: CTLS
P:540205*****2020
PAN Sequence Number: 02
Default Account
UIT: FFFAF43F-34F7-4EE3-8AC7-ECT66E3A
640C

Sale GBP 2.30

MASTERCARD

AID: a0000000041010
TSI: e0000
TVR: 0000000000
AC: 59d9e3a9b907fce6

NO CARDHOLDER VERIFICATION
CONTACTLESS

PLEASE DETACH RECEIPT

COTE

Stone
54 FIFE ROAD
KINGSTON
020 8549 3913

Unit 6, Riverside Walk
Kingston Upon Thames
KT1 1QN
Tel: 02085 469422

***** AMENDED ORDER *****

TABLE NAME: TABLE 9

GENERAL ITEMS

| | | |
|---|---------------------|------|
| 1 | Melanzane Starter | 5.50 |
| 1 | Spaghetti Bolognese | 9.50 |
| 1 | Spresso | 1.95 |

Total To Pay 16.95

ITEMS# 3

Order No. 9

Date/Time: 12/03/2018 15:46:25

wanted by:

PAID BY: NOT PAID

VAT No: 989022585

Service Not Included

Thank you for your order and please Call

| | |
|---------------------|----------|
| CHK# 163 | TBL# 71 |
| Isaias | # 1426 |
| 15/03/2018 21:32:06 | GUESTS 0 |

| | |
|-------------------------|---------------|
| 1 Gl's Sauv Ble | 5.65 |
| 1 Prestige Set Menu | 15.95 |
| Chocolate Mouse | 3.00 |
| SUBTOTAL: | 24.60 |
| 12.5% Optional Gratuity | 3.08 |
| WS3 | T#0000416 |
| TOTAL: | £27.68 |

| | | | |
|-----------|----------|---------|-------|
| Sales-VAT | VAT Rate | VAT Amt | Total |
| 20.50 | 20.00% | 4.10 | 24.60 |

Last Serviced 15/03/2018 21:32:10

VAT No: 927 5184 05
Cote Restaurants Ltd

All gratuities go to
the staff

ant

Henry's
Charter Quay, 22-28 High Street
Tel: 02085 494441

Till 1
Taylor! 16 Mar 2018 20:09

Table: 7 ACC No: 9258

| | | | |
|---|---------------|---|-------|
| 1 | BEEF RIB BRG | = | 10.50 |
| | SWT POT FRIES | = | 1.00 |
| 1 | BEEF RIB BRG | = | 10.50 |
| | SWT POT FRIES | = | 1.00 |
| 1 | 175ml | | |
| | Caliza Chard | = | 4.05 |
| | Half | | |
| | Guinness | = | 2.20 |

£29.25
-£13.70

opt no. 44/3338

alance £15.55

Payment Receipt

DUPLICATE

| | |
|---------------------|--------|
| Card Payment | £15.55 |
| 20% VAT included | £2.59 |
| Receipt no. 44/3339 | |
| VAT No. 927 2323 32 | |

Thank you for your custom.
Please visit again soon.

London Kingston Upon Thames

Combined House
15 Wheatfield Way
Kingston Upon Thames
London
KT1 2PD Tel 0333 003 3403

Calls are charged at the national rate

Names

Ms Angels Geis

INVOICE (Customer Copy)

Company Name

Fundacio Blanquerna

Address

Passeig De Sant Gervasi 47
08022 Barcelona. Spain.
Cif. R5800622B

Nationality :

Except Roi And Commonwealth

Passport No.:

Place Issued:

Next Destin.:

Reservation : BEYR67115

Car Reg. No.:

Arrive : 12/03/18

Nights : 5

Depart : 17/03/18

Guests : 1 Room : 521

INVOICE: BEYC069052C17

Signature :

| Date | Time | Description | VAT% | Debit | Credit |
|----------|-------|--|--------------|--------|-------------|
| 12/03/18 | 14:44 | Charge For 12/03/18 Accommodation | 20.00 | 52.00 | |
| 12/03/18 | 14:44 | Charge For 13/03/18 Accommodation | 20.00 | 75.00 | |
| 12/03/18 | 14:44 | Charge For 14/03/18 Accommodation | 20.00 | 75.00 | |
| 12/03/18 | 14:44 | Charge For 15/03/18 Accommodation | 20.00 | 60.00 | |
| 12/03/18 | 14:44 | Charge For 16/03/18 Accommodation | 20.00 | 59.00 | |
| 12/03/18 | 14:44 | Extras for 13/03/18 Premier Inn Breakfast | 20.00 | 8.99 | |
| 12/03/18 | 14:44 | Extras for 14/03/18 Premier Inn Breakfast | 20.00 | 8.99 | |
| 12/03/18 | 14:44 | Extras for 15/03/18 Premier Inn Breakfast | 20.00 | 8.99 | |
| 12/03/18 | 14:44 | Extras for 16/03/18 Premier Inn Breakfast | 20.00 | 8.99 | |
| 12/03/18 | 14:44 | Extras for 17/03/18 Premier Inn Breakfast | 20.00 | 8.99 | |
| 12/03/18 | 14:44 | Payment | | | 365.95 |
| | | Paid by Visa Credit | | | |
| | | | GBP | ----- | ----- |
| | | | | 365.95 | 365.95 |
| | | Balance Due | **.** | | 0.00 |

Transaction - Sale
Card Number - *****5018
Issue Number - 02
Entry Type - ICC
AID- A0000000031010
Auth - 445149
Merchant Id - 540436505265835
Reference - 0004 7111 1203 1444 41
PLEASE DEBIT MY ACCOUNT WITH TOTAL SHOWN
Transaction Date - 12/03/18
Transaction Time - 14:44:41
Please retain for your records

Card Type - VISA
Expiry Date - 11/21
Amount - £365.95
CVM - PIN Verified
PAN Sequence Number - 02
Status - Authorised
Terminal Id - 30453053

London Kingston Upon Thames

Combined House

15 Wheatfield Way

Kingston Upon Thames

London

KT1 2PD

Tel 0333 003 3403

Calls are charged at the national rate

Names

Ms Angels Geis

INVOICE (Customer Copy)

Total Excl VAT @ 20.00%: 304.95
Total of VAT @ 20.00%: 61.00
Total Incl VAT @ 20.00%: 365.95

Registered office: Whitbread Group PLC, Whitbread Court, Houghton Hall
Business Park, Porz Avenue, Dunstable LU5 5XE. Registered in
England number 29423. VAT registration number 243 2928 64.

BRITISH AIRWAYS



GEIS BALAGUE/MARIA ANGELS MRS

BA 480 17MAR
LONDON > BARCELONA

GATE BOARD AT SEAT
1240 GROUP 4 14E

EURO TRAVELLER

BRITISH AIRWAYS



WYALBM SEQ 152



FLORES MUXI/MARIA DEL CARMEN MRS

FLORES MUXI/MARIA

BA 480 17MAR
LONDON > BARCELONA

BA 480 17MAR
LHR > BCN

GATE BOARD AT SEAT SEAT DEPARTS
1240 GROUP 4 19D 19D 1320

EURO TRAVELLER

1255963807798

WYALBM SEQ 131

WYC9WQ SEQ 129

FLORES MUXI/MARIA

GEIS BALAGUE/MARIA

BA 2707 12MAR
BCN > LGW

BA 2707 12MAR
BCN > LGW

SEAT DEPARTS
26E 1050

SEAT DEPARTS
26F 1050

1255963807799