Danmarks Nationalbank, Langelinie Allé 47, 2100 København Ø, Danmark

Bruger:	**Ulrik Nødgaard**	**Headers**		**Dimensioner**	
Medarbejdernummer:	2124	Land / Destination:	Indien, Mumbai	Afdeling:	100
Initialer:	ULN	Formål:	Indlæg mm. på Global Fintech Fest 2025	Sted:	
Afregningsnr.:	18383	Dato fra:	07-10-25	Formål:	
Type:	Tjenesterejse	Dato til:	09-10-25		
Status:	Lukket	Kontrol kommentar:			

Udgiftsposter

Dato	Købssted	Kategori	Bemærkning	Type	📎	Valuta beløb	Kurs	Beløb	Dimensioner
26-09-25	BCD TRAVEL	Fortæring	Flybillet København-Zürich-Mumbai-Zürich-København 7.-9. september 2025	Diners Club	1			33.072,18 kr.	Afdeling: 100
29-09-25	MINISTRY OF HOME AFFAI	Visum / ESTA / Vaccination	E-visa til Indien	Eurocard	1	81.99 USD	649.82315	532,79 kr.	Afdeling: 390
02-10-25	BCD TRAVEL	Flybilletter	Forespørgsel om rimelig connection time	Diners Club	1			160,55 kr.	Afdeling: 100
07-10-25	JOE THE JUICE A/S	Fortæring	Fortæring 07.10.2025	Eurocard	1			110,00 kr.	Afdeling: 100
07-10-25	TAXA 4X35	Taxa	Taxa til lufthavnen 07.10.2025	Eurocard	1			562,63 kr.	Afdeling: 100
07-10-25	PANASONIC AVIONICS COR	Diverse rejseomk. i øvrigt	Køb af internet ombord på flyet Zürich-Mumbai 07.10.2025	Eurocard	1	25.00 CHF	815.08000	203,77 kr.	Afdeling: 100
07-10-25	SOFITEL MUM BKC FO 1	Hotel	Hotel 7.-10.10.2025	Eurocard	1	85122.26 INR	7.32530	6.235,46 kr.	Afdeling: 100
09-10-25	SOFITEL PONDICHERY 1	Fortæring	Fortæring 09.10.2025	Eurocard	1	6009.16 INR	7.35577	442,02 kr.	Afdeling: 100
10-10-25	DANTAXI	Taxa	Taxa fra lufthavnen 10.10.2025	Eurocard	1			499,69 kr.	Afdeling: 100

Oversigt

Udgiftsposter - Firma kort	41.819,09 kr.
I alt omkostning	41.819,09 kr.
Til udbetaling	0,00 kr.

Historik

Status		Dato
Åben	Ulrik Nødgaard (Jeannie Jensen)	07-10-25 16:43
Indsendt	Ulrik Nødgaard (Jeannie Jensen)	24-10-25 11:59
Verificeret	Ulrik Nødgaard (Jeannie Jensen)	24-10-25 11:59
Godkendt	Kreditor Kreditor (Frederikke Rendborg Carl)	24-10-25 13:02
Godkendt	Carina Moselund Jensen	28-10-25 17:53
Godkendt	Kreditor Kreditor (Frederikke Rendborg Carl)	29-10-25 08:23
Behandlet	Kreditor Kreditor (Frederikke Rendborg Carl)	29-10-25 08:23
Lukket	ZeBon Support	30-10-25 06:30

BCD Travel Danmark A/S
RAMSINGSVEJ 30
2500 VALBY

Telefon	+45 70715470
Fax	
E-mail	noreply@bcdtravel.dk
Internet	www.bcdtravel.dk
Afdeling	0035

BCD Travel Danmark A/S - RAMSINGSVEJ 30 - 2500 VALBY

Faktura

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KOBENHAVN O

Dato:	26.09.2025
Dossier:	1471614
Kundenummer:	02500559
Kundens momsnr:	DK61092919
Fakturanummer:	14548935

Bestilt af:	Jeannie Jensen
Ordredato:	08.07.2025
Agent:	9999AA
Side:	1 af 2
Afrejsedato:	07.10.2025

Rejsende: NOEDGAARD/ULRIK MR

INITIALS

ULN

Dokumentnr:	7242748742064 / Business	Bookingnummer:YI8FEG			EXP:9999AA
		Netto	**Moms %**	**Moms**	**Brutto**
	Fly BSP - udenrigsbillet (AIRBSPINT)	32 502,00	0,00	0,00	
	Airline Credit Card Fee	190,00	0,00	0,00	
					32 692,00 DKK
	COPENHAGEN / ZURICH / MUMBAI / ZURICH / COPENHAGEN				
Afrejse	07.10.2025				
Leverandør:	Swiss Postfach ., 4002 Basel (Switzerland)				

Dokumentnr:	7242748742064	Servicedato: 26.09.2025	Bookingnummer:1471614			EXP:9999AA
			Netto	**Moms %**	**Moms**	**Brutto**
	Fee Air Intercontinental (FAI007)		370,00	0,00	0,00	370,00 DKK
Leverandør:	BCD Travel Denmark A/S					

Dokumentnr:		Servicedato: 26.09.2025	Bookingnummer:1471614			EXP:9999AA
			Netto	**Moms %**	**Moms**	**Brutto**
	Fee Payment Process (MERDOM)		8,14	25,00	2,04	10,18 DKK
Leverandør:	BCD Travel Denmark A/S					

Moms på vegne af service udbyder.

Totalbeløb: 33 072,18 DKK

Moms %	**Netto beløb**	**Momsbeløb**
25 %	8,14 DKK	2,04 DKK
0 %	33 062,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	**Kreditkortnummer:**	**Betalt via:**	**Dato:**	
Diners Club	361485XXXXXX4107	Leverandør	26.09.2025	-32 692,00 DKK
Diners Club	361485XXXXXX4107	BCD	26.09.2025	-370,00 DKK
Diners Club	361485XXXXXX4107	BCD	26.09.2025	-10,18 DKK

Udestående beløb: 0,00 DKK

Jeannie Jensen

Fra: noreply-vss@nic.in
Sendt: 1. oktober 2025 22:09
Til: Ulrik Nødgaard
Emne: Status regarding e-VISA application no. [redacted]

Opfølgningsflag: Opfølgning
Flagstatus: Fuldført

We would appreciate if you share your feedback by clicking here . This will help us in improving our services.

INDIAN e-VISA

Electronic Travel Authorization (ETA)

Dear **ULRIK NOEDGAARD,**

Your application for Indian e-VISA has been processed with following result

Application ID :-
[redacted]

Passport Number :-
[redacted]

Date of Birth :-
[redacted]

Application Status :-
Granted

ETA Number :-
[redacted]

Nationality :-
DENMARK

Visa Type :-
e-VISA

Service Name :-
e-Conference Visa

No. of Entries :-
Single entry

Gender :-

MALE

e-VISA Fee Paid (Excluding Bank charges) :-
USD 80. Additional bank charges of 2.5% (3.5% in case of PayPal) apply.

e-Visa Information

- First Entry must be on or before : January 29th,2026
- e-Visa Expiry Date : 30 days from entry on this ETA. Exact expiry date of e-Visa would be stamped on your passport at the time of arrival in India
- Permitted Duration of Stay : 30 days
- Number of Entries : **Single entry**
- Activities Permitted : To attend a conference/seminar/workshop organized by a Ministry or Department of the Government of India,State Governments or UT Administrations and their subordinate/ attached organizations and PSUs and private conferences organized by private persons/companies/organizations.
- Guidelines / Instructions : The e-Visa Expiry date would also be mentioned on the e-Visa stamped on your passport at the time of arrival in India

Important Information

1. Holder of ETA, disembarking at Indira Gandhi International Airport (IGIA), New Delhi, may use Automated Biometric Kiosk Machine installed in pre-immigration/walkways of Airport to enroll their biometric information before proceeding to the Immigration Counter for speedy clearance.
2. Your Biometrics will be mandatorily captured at Immigration on arrival in India.
3. ETA is required on first entry to get e-Visa stamp/sticker on your passport. Thereafter, e-Visa stamp/sticker on the passport is to be shown for subsequent entries (if applicable). Note : ETA is not a paper Visa.
4. For Tele Enquiries call (+91) 82 7808 7808 or you may also use chatbot on e-visa website (https://indianvisaonline.gov.in/evisa)
5. For any further assistance please contact e-Visa Support Centre at e-mail address indian-evisa@gov.in
6. The Government of India has not authorized any third party to act as intermediary for application and in issuance of e-Visa.
7. This ETA does not entitle you for guaranteed entry into India. Your entry can still be refused at the time of arrival.

Important Instructions

1. This ETA is not valid for entry into India through Land Immigration Check Posts and other Airports or Seaports which are not included in the list of designated e-Visa Airports/Seaports.
2. e-Visa is non-extendable, non-convertible & not valid for visiting Protected/Restricted and Cantonment Areas. If you intend to visit Protected/Restricted/Cantonment areas, you would require prior permission from the Civil Authority. Please visit (http://www.mdoner.gov.in/content/rappap-restrictedprotected-area- permit) for more information.
3. Please confirm that your ETA status is shown as GRANTED on the official website (https://indianvisaonline.gov.in/evisa/tvoa.html) prior to commencement of your journey.

4. Please check all the details including Nationality, Name, Passport number, Date of Birth etc. mentioned on the ETA. If there is any discrepancy, please contact e-Visa Support Centre at indian-evisa@gov.in for assistance.
5. You MUST invariably carry the original passport against which the ETA has been granted. In case of renewal of passport after the grant of ETA, both (Old as well as New) passports must be presented at the immigration. Any Change in Original Name, nationality, passport number etc in ETA renders the e-visa holder INELIGIBLE for entry into India. In case of change of passport after the first entry or before the expiry of e- Visa, it is the responsibility of the individual concerned to get the e-Visa seal stamped in the new passport by showing the seal of the old passport.
6. You can arrive at 32 e-Visa designated airports (Ahmedabad , Amritsar , Bagdogra , Bengaluru , Bhubaneshwar , Calicut , Chandigarh , Chennai , Cochin , Coimbatore , Delhi , Gaya , Goa (Dabolim), Goa (Mopa), Guwahati , Hyderabad , Indore , Jaipur , Kannur , Kolkata , Lucknow , Madurai , Mangalore , Mumbai , Nagpur , Portblair , Pune , Surat , Tiruchirapalli , Trivandrum , Varanasi , Vishakhapatnam) 6 designated seaports (Chennai , Cochin , Goa , Mangalore , Mumbai , Port Blair). However you can depart from any of the authorized Immigration Check Posts in India. During subsequent visits on the same e-Visa, you may enter India through any authorized Immigration Check Post in India
7. In case of arrival at Port Blair airport, Restricted Area Permit/ Protected Area Permit is mandatory
8. e-Visa is not allowed for employment, NGO activities, journalism purposes and Missionary activities
9. Once you have entered India, you will be subject to Indian Laws.
10. Applicant must carry YELLOW FEVER VACCINATION CARD if arriving from yellow fever affected countries. Please visit the link given below (https://main.mohfw.gov.in/media/disease-alerts/yellow-fever).
11. Once you have been granted entry into India, if required, please contact the nearest FRRO/FROs (https://indianfrro.gov.in/eservices/home.jsp) regarding any issues pertaining to your e-Visa or your stay in India.
12. **Complete and submit the e-Arrival card online within 72 hours before your arrival in India at boi.gov.in or indianvisaonline.gov.in (https://indianvisaonline.gov.in/earrival) or via official Indian Visa Su-Swagatam Mobile App.**

BCD Travel Danmark A/S
RAMSINGSVEJ 30
2500 VALBY

Telefon +45 70715470
Fax
E-mail noreply@bcdtravel.dk
Internet www.bcdtravel.dk
Afdeling 0035

BCD Travel Danmark A/S - RAMSINGSVEJ 30 - 2500 VALBY

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KOBENHAVN O

Faktura

Dato: 02.10.2025
Dossier: 1471614
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14551942

Bestilt af: Jeannie Jensen
Ordredato: 08.07.2025
Agent: 9999AA
Side: 1 af 1

Rejsende: NOEDGAARD/ULRIK MR
Afrejsedato: 07.10.2025

INITIALS
ULN

Dokumentnr:	Servicedato: 02.10.2025	Bookingnummer:YI8FEG			EXP:9999AA
		Netto	**Moms %**	**Moms**	**Brutto**
	Fee Air Manual Handling (SPDMSC) Bestilt af:Jeannie Jensen af:Email Dato:02OCT - 16:52 Ref:Luggage	125,00	25,00	31,25	156,25 DKK
Leverandør:	BCD Travel Denmark A/S				
Dokumentnr:	Servicedato: 02.10.2025	Bookingnummer:1471614			EXP:9999AA
		Netto	**Moms %**	**Moms**	**Brutto**
	Fee Payment Process (MERDOM)	3,44	25,00	0,86	4,30 DKK
Leverandør:	BCD Travel Denmark A/S				

Moms på vegne af service udbyder.

Totalbeløb: 160,55 DKK

Moms %	**Netto beløb**	**Momsbeløb**
25 %	128,44 DKK	32,11 DKK
0 %	0,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	**Kreditkortnummer:**	**Betalt via:**	**Dato:**	
Diners Club	361485XXXXXX4107	BCD	02.10.2025	-156,25 DKK
Diners Club	361485XXXXXX4107	BCD	02.10.2025	-4,30 DKK

Udestående beløb: 0,00 DKK

BCD Travel Denmark A/S optræder alene som agent for transport-/flyselskabet, som er ansvarlig for den korrekte gennemførelse af transporten. Generelle aftalevilkår og betingelser: Iht. til kontrakt eller som anført på www.bcdtravel.dk.
BCD Travel Denmark A/S only acts as the agent of the transport company/airline, which is responsible for the transport being effected correctly. General Terms and Conditions: According to contract or as stated on www.bcdtravel.dk.

JOE & THE JUICE
Lufthavnboulevarden 6
Kastrup 2770
Denmark

Date	2025-10-07 05:29:46
Store	885
Register	12278
Till station	1
Receipt	176414

SPICY TUNA SANDWICH	1	76.00
AMERICANO 8OZ	1	34.00

Subtotal	DKK 110.00
Total	DKK 110.00
VAT Moms	DKK 22.00

Adyen	DKK 110.00

Return in cash	DKK 0.00

A REWARD ON US

JOE
KORTHOLDERSKOPI

Dato	07.10.2025
Tidspunkt	05:29:41
Kort	****1381
PAN seq.	01
Foretrukket navn	MasterCard
Korttype	mccommercialcredit
betalingsmåde	MasterCard
Payment variant	mccommercialcredit
Indtastningstilstand	Kontaktløs chip
AID	A0000000041010
MID	526567004483900
TID	P400Plus-806214584
PTID	66988874
Auth. code	013537
Tender	X4ri001759807781019
Reference	885-12278-87f9fcdc-219c-4daa-b
Type	VARER_TJENESTER
I alt	DKK 110,00

Godkendt
Gem din kvittering
Mange tak

POS Session
1cde5435335a4fa99fbbc9b5398604aa
Juicer #28954

Fra:	info@taxa.dk
Sendt:	7. oktober 2025 05:10
Til:	Ulrik Nødgaard
Emne:	Taxa 4X35 - Kvittering for bestillingsnr. 19112978

TAXA 4X35

Rosenlunds Allé 8 | 2720 Vanløse

Tlf. +45 35353535

Cvr. nr. 74001416

Bestillingsnr.	19112978
Tur start	07-10-2025 04:51
Ankomsttid	07-10-2025 05:09
Start adresse	Horshøjvej 11 2610
Destination	
Distance (Km.)	25,300
Vogn nr.	16394339
Bestilt	07-10-2025 04:47
Navn	ULRIK
Betaling	Betalt i vogn
Taxameter	548,00
Kort gebyr	14,63
Total (DKK)	562,63

Jeannie Jensen

Fra:	Customer Care <swrwifihelp@panasonic.aero>
Sendt:	7. oktober 2025 15:02
Til:	Ulrik Nødgaard
Emne:	Your SWISS Connect receipt

Du får ikke ofte mails fra swrwifihelp@panasonic.aero. Få mere at vide om, hvorfor dette er vigtigt

Thank you for your order.

This email summarises your SWISS Connect order.

Receipt

Order summary

Order ID #WISP5DOFQVSX50ZKOPYJ

[LX154]	7-OCT-25	ZRH - BOM

Product

Wi-Fi 4 Hours	CHF 25.00
Total amount	**CHF 25.00**
Payment Type:	Card

Our contact information

Should you have any questions or issues concerning SWISS Connect, please do not hesitate to contact our customer services department:

Email address: SWRWiFiHelp@panasonic.aero

Best wishes,
Swiss International Air Lines

SWISS Connect comes to you courtesy of Panasonic. 7-OCT-25 13:00:02 UTC

TAX INVOICE

SOFITEL
MUMBAI BKC

Property GST ID : 27AAJCS7195L1ZI
Original Bill Date : 09-10-25

COPY OF INVOICE

Mr. Ulrik Noedgaard
IN

Bill No.	: 386650
Page	: 1 of 2
Room No.	: 726
Rate	: 30100 INR
Guests	: 1
Arrival	: 07-10-25 23:24
Departure	: 09-10-25 19:50
Conf. No.	: 606684654
Membership	:
Printed By / On	: H6451-MPUNJANI@H6451 24-10-25

Guest Name	: Mr. Ulrik Noedgaard
Travel Agent	: BCD TRAVEL DENMARK A/S
Company	: EPCO - EUROPEAN CENTRAL BANKS
GST ID	:
Billing Instr.	:

Date	Description	Reference	Debit	Credit
07-10-25	Accommodation Charges	~[NA Pkg. Trx] 638953102	30,100.00	
07-10-25	CGST Accomodation 9%		2,709.00	
07-10-25	SGST Accomodation 9%		2,709.00	
08-10-25	Accommodation Charges	~[NA Pkg. Trx] 640082683	30,100.00	
08-10-25	CGST Accomodation 9%		2,709.00	
08-10-25	SGST Accomodation 9%		2,709.00	
09-10-25	Pondichery Cafe Lunch Food	~CHECK# 10110112611 [1264]	3,750.00	
09-10-25	CGST Pondichery Cafe 9%	~CHECK# 10110112611 [1264]	337.50	
09-10-25	SGST Pondichery Cafe 9%	~CHECK# 10110112611 [1264]	337.50	
09-10-25	CGST Pondichery Cafe 9%	~CHECK# 10110112611 [1264]	16.88	
09-10-25	SGST Pondichery Cafe 9%	~CHECK# 10110112611 [1264]	16.88	
09-10-25	Pondichery Cafe Lunch Service Charge 5%	~CHECK# 10110112611 [1264]	187.50	
09-10-25	Early Check in / Late Departure		8,000.00	
09-10-25	CGST Accomodation 9%		720.00	
09-10-25	SGST Accomodation 9%		720.00	
09-10-25	Mastercard XXXXXXXXXXXX1381 XX/XX			85,122.26

Amount in Words : **EIGHTY FIVE THOUSAND ONE HUNDRED TWENTY TWO AND TWENTY SIX**

		Debit	Credit
Total	**INR**	85,122.26	85,122.26
Balance	**INR**	0.00	

HSN/SAC CODE	SALES	CGST Tax	SGST Tax	IGST Tax	CESS TAX	CESS TAX2	VAT
996311	**68,200.00**	**6,138.00**	**6,138.00**	**0.00**	**0.00**	**0.00**	**0.00**
996332	**3,937.50**	**354.38**	**354.38**	**0.00**	**0.00**	**0.00**	**0.00**

Thank you for choosing **Sofitel Mumbai BKC.**

I agree that I am personally liable for the above statement and if the person, company of association indicated by me as being responsible for the payment of the same and does not do so, that my liability for such payment shall be joint and several with such person, company, or association. All dispute subject to City Jurisdiction.

Sofitel Mumbai BKC, Div. of Shree Naman Hotels Pvt. Ltd.

TAX INVOICE

SOFITEL
MUMBAI BKC

Property GST ID : 27AAJCS7195L1ZI
Original Bill Date : 09-10-25

COPY OF INVOICE

Mr. Ulrik Noedgaard
IN

Bill No.	: 386650
Page	: 2 of 2
Room No.	: 726
Rate	: 30100 INR
Guests	: 1
Arrival	: 07-10-25 23:24
Departure	: 09-10-25 19:50
Conf. No.	: 606684654
Membership	:
Printed By / On	: H6451-MPUNJANI@H6451 24-10-25

Guest Name	: Mr. Ulrik Noedgaard
Travel Agent	: BCD TRAVEL DENMARK A/S
Company	: EPCO - EUROPEAN CENTRAL BANKS
GST ID	:
Billing Instr.	:

Date	Description	Reference	Debit	Credit

CASHIER ____________________

GUEST'S SIGNATURE ____________________

Checkout By: **Riddhi RANE**

Sofitel Mumbai BKC, Div. of Shree Naman Hotels Pvt. Ltd.

kotak

SOFITEL PONDICHERY 1
MUMBAI
MUMBAI
MUMBAI-400051
GSTN:27AAJCS7195L1ZI

DATE:09/10/2025 TIME:20:38:36
MID:0791405A0176445 TID:2506350A
BATCH:000375 INVOICE:004712
BR:10104526112024

SALE

APP NAME : Mastercard
*** *** **** 1381 CHIP
CARD TYPE:MASTERCARD INTERNATIONAL
AID:A0000000041010 TVR:0000008000
TC:B97AB4AEED57B778 TSI:E800
AUTH CODE:738382 RRN:528215039203

AMT	INR	6009.16
TIP	INR	
TOTAL	INR	

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
NODGAARD/ULRIK

I AM SATISFIED WITH GOOD/SERVICE RECEIVED AND AGREE TO PAY PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY***
THANKS... VISIT AGAIN
VERSION:10.10
Powered by Worldline

SOFITEL
MUMBAI BKC

01532105

TAX INVOICE

ARTISAN
EPICERIE • PATISSERIE • CHOCOLATERIE

TUSKERS
VEGETARIAN DINING & BAR

Pondichery Café

Le BAR
Diamantaire

L'OH
POOL & BAR

Jyran
TANDOOR DINING & LOUNGE

PONDICHERY
FSSAI: 10015022003857
291004132 RWADEKAR (AMB)

CHK 10112661
TBL 40/1 GST 1
9 Oct'25 19:58 PM

1	DINNER BUFFET	3950.00
1	COKE ZERO	450.00
1	COKE ZERO	450.00

FOOD 996332	3950.00INR
NON ALC BEV 996332	900.00INR
S Chg 5%	242.50INR
CGST 9%	436.50INR
SGST 9%	436.50INR
CGST 9% on SC	21.83INR
SGST 9% on SC	21.83INR

20:37 PM
Total Due 6009.16INR

IF YOU HAVE ALREADY PAID CASH, PLEASE DO NOT SIGN

NAME OF THE GUEST ______________________ (PLEASE WRITE IN BLOCK LETTERS)

ROOM NO. ______________ SIGNATURE ______________

Shree Naman Hotels Pvt. Ltd. unit Sofitel Mumbai BKC

"I/We here by certify that my/our registration certificate under the Maharashtra value added tax act, 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this 'tax invoice' has been effected by me/us"

GST NO. 27AAJCS7195L1ZI
CIN NO : U45200MH2006PTC160441
VAT TIN NO : 27410724652/V/W.E.F.1/9/2009
CST TIN NO : 27410724652/C/W.F.F.1/9/2009

GUEST COPY

*** KVITTERING ***
** NR: 12042 **

*** KOPI ***

TAXI NR.: 001-4140 CHAUFFØR : 615512
KALIB : 20-DEC-2022 VDT(Tk) : 15344
REG. NR.: BK99807
MOMS REG: 0000000000

DANTAXI

HENT "NY DANTAXI" APP
OG BESTIL DIN TAXI
- TIL FAST PRIS -

FRA:
Person 1:
Person1
Fra: 09:29 CPH DEPOT (ELLEHAMMERSVEJ
22), 2770"159D7"
"Passage af BOM senest kl 09:29"
"TMS "
"REF:39F5BA96"

TIL:____________________________

CHAUFFØR:________________________

TUR : 10973
TAXI : 001-4140 CHAUFFØR : 615512
START : 10-OKT-2025 09:25
SLUT : 10-OKT-2025 09:46
T1 <D-mode>
25,08 km./11,30 00:21 min./400,00

STARTGEBYR			DKK	39,00
REJSE	KM.	25,08	DKK	425,00
Lufthavn			DKK	20,00
SUM	KM.	25,08	DKK	484,00
TOTALT			DKK	484,00

DATO: 10-OKT-2025 NOTA: 12042
KORT : 547512XXXXXX1381

TLF:+45 48 48 48 48
- TAK FOR TUREN -