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

Bruger:	**Signe Krogstrup**	**Headers**		**Dimensioner**	
Medarbejdernummer:	1486	Land / Destination:	USA / Washington	Afdeling:	100
Initialer:	SKRO	Formål:	IMF forårsmøder 2025	Sted:	
Afregningsnr.:	17112	Dato fra:	23-04-25		
Type:	Tjenesterejse	Dato til:	27-04-25		
Status:	Lukket	Kontrol kommentar:			

Udgiftsposter

Dato	Købssted	Kategori	Bemærkning	Type	📎	Valuta beløb	Kurs	Beløb	Dimensioner
04-04-25	BCD TRAVEL	Flybilletter	København-Washington t/r 23.-27. april 2025	Diners Club	1			38.997,18 kr.	Afdeling: 100
21-04-25	BCD TRAVEL	Flybilletter	Ændring af flybillet København-Washington t/r	Diners Club	1			1.042,18 kr.	Afdeling: 100
23-04-25	VIGGO	Taxa	Taxi fra Frederiksberg til lufthavnen 23. april 2025	Eurocard	1			398,70 kr.	Afdeling: 100
24-04-25	INTN'L MONETARY HQ1 CA	Fortæring	Frokost 24. april 2025	Eurocard	1	23.05 USD	669.45770	154,31 kr.	Afdeling: 100
25-04-25	TST*BINDAAS	Fortæring	Aftensmad 25. april 2025	Eurocard	1	40.92 USD	668.76833	273,66 kr.	Afdeling: 100
26-04-25	MELROSE GEORGETOWN HOT	Hotel	Melrose Georgetown Hotel 23.-26. april 2025	Eurocard	1	1126.85 USD	669.43515	7.543,53 kr.	Afdeling: 100
26-04-25	SWEETGREEN GW	Fortæring	Frokost 26. april 2025	Eurocard	1	22.66 USD	668.75552	151,54 kr.	Afdeling: 100
27-04-25	UBER *TRIP HELP.UBER.C	Taxa	Uber fra hotellet til lufthavnen 26. april 2025	Eurocard	1	50.26 USD	668.74254	336,11 kr.	Afdeling: 100

Oversigt

Udgiftsposter - Firma kort	48.897,21 kr.
I alt omkostning	48.897,21 kr.
Til udbetaling	0,00 kr.

Historik

Status		Dato
Åben	Signe Krogstrup (Hanne Fabricius)	24-04-25 15:37
Indsendt	Signe Krogstrup (Hanne Fabricius)	02-05-25 08:47
Verificeret	Signe Krogstrup (Hanne Fabricius)	02-05-25 08:47
Godkendt	Kreditor Kreditor (Celia Maria Graver Kristensen)	02-05-25 10:39
Behandlet	Kreditor Kreditor (Celia Maria Graver Kristensen)	02-05-25 10:39
Lukket	Celia Maria Graver Kristensen	05-05-25 07:49

BCD Travel Danmark A/S RAMSINGSVEJ 30 2500 VALBY	Telefon Fax E-mail Internet Afdeling	+45 70715470 noreply@bcdtravel.dk www.bcdtravel.dk 0035

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

Faktura

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KOBENHAVN O

Dato: 04.04.2025
Dossier: 1409789
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14480106

Bestilt af: Hanne Fabricius
Ordredato: 12.12.2024
Agent: 9999AA
Side: 1 af 2

Rejsende: KROGSTRUP/SIGNE MS
INITIALS
SKRO

Afrejsedato: 21.04.2025

			Netto	Moms %	Moms	Brutto
Dokumentnr:	1173556756807 / Business	Bookingnummer:MGNQWF				EXP:9999AA
	Fly BSP - udenrigsbillet (AIRBSPINT)		37 875,00	0,00	0,00	
	Airline Credit Card Fee		742,00	0,00	0,00	
						38 617,00 DKK
	COPENHAGEN / WASHINGTON DULLES / COPENHAGEN					
Afrejse	21.04.2025					
Leverandør:	SAS Scandinavian Airlines P.O Box 150, 2770 Kastrup DK35421041					
Dokumentnr:	1173556756807	Servicedato: 04.04.2025 Bookingnummer:1409789				EXP:9999AA
	Fee Air Intercontinental (FAI007)		370,00	0,00	0,00	370,00 DKK
Leverandør:	BCD Travel Denmark A/S					
Dokumentnr:		Servicedato: 04.04.2025 Bookingnummer:1409789				EXP:9999AA
	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: 38 997,18 DKK

Moms %	Netto beløb	Momsbeløb
25 %	8,14 DKK	2,04 DKK
0 %	38 987,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXXX4107	Leverandør	04.04.2025	-38 617,00 DKK
Diners Club	361485XXXXXX4107	BCD	04.04.2025	-370,00 DKK
Diners Club	361485XXXXXX4107	BCD	04.04.2025	-10,18 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.

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: 21.04.2025
Dossier: 1409789
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14485211

Bestilt af: Hanne Fabricius
Ordredato: 12.12.2024
Agent: 9999AA
Side: 1 af 2

Rejsende: KROGSTRUP/SIGNE MS
INITIALS
SKRO

Afrejsedato: 21.04.2025

Dokumentnr:	1173556836116 / Business	Bookingnummer:MGNQWF				EXP:9999AA
			Netto	**Moms %**	**Moms**	**Brutto**
	Fly BSP - udenrigsbillet (AIRBSPINT) COPENHAGEN / WASHINGTON DULLES / COPENHAGEN Ombytnings dokumentnummer: 1173556756807		662,00	0,00	0,00	662,00 DKK
Afrejse	23.04.2025					
Leverandør:	SAS Scandinavian Airlines P.O Box 150, 2770 Kastrup DK35421041					
Dokumentnr:	1173556836116	Servicedato: 21.04.2025	Bookingnummer:1409789			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: 21.04.2025	Bookingnummer:1409789			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: 1 042,18 DKK

Moms %	**Netto beløb**	**Momsbeløb**
25 %	8,14 DKK	2,04 DKK
0 %	1 032,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	**Kreditkortnummer:**	**Betalt via:**	**Dato:**	
Diners Club	361485XXXXXX4107	Leverandør	21.04.2025	-662,00 DKK
Diners Club	361485XXXXXX4107	BCD	21.04.2025	-370,00 DKK
Diners Club	361485XXXXXX4107	BCD	21.04.2025	-10,18 DKK

Udestående beløb: 0,00 DKK

Receipt

Reference: VIG-1489676
Billing date: 23.04.2025

To
Signe Krogstrup

From
Viggo Danmark ApS
Nelson Mandelas Allé 12
2450 Copenhagen, Denmark
CVR: 40547746
support@viggo.com

Start date and time: 23.04.2025 14.34
Pickup: Copenhagen, Denmark
Destination: København S, København, Danmark
Reference: BObee426c423ad4884adec06d2e3591566

	VAT %	Total
Transportation service	0.00	398,70 kr.

Sub total	**398,70 kr.**
Vat (0%)	**0,00 kr.**
Total	**398,70 kr.**
Outstanding	**0,00 kr.**

IMF HQ1 Cafe

USD

0.58 lb x 9.92 USD/lb

LUNCH SALAD BAR LARG	5.75
PERRIER 330ml	2.25
SUSHI - Chef Sampler	12.95

Sub Total	20.95
Tax Amount	2.10

Total USD 23.05

5004 MASTERCARD 23.05

Tax	Taxable Amount	Tax Amount
(DC Tax) 10.00	20.95	2.10

04/24/2025 11:46 AM #:34881 Op:106 C:404
S:4
Served you : Self Checkout HQ1 - 4

Thank you!

*************** PURCHASE ***************
APPROVED

Total: $23.05

Card Type: MASTERCARD

Bindaas 2000
2000 Pennsylvania Avenue Northwest
Washington, DC 20006

Server: Sharol Marie A	
Check #82	Table 1
Guest Count: 1	
Ordered:	4/25/25 5:07 PM
1 Maaza Mango	$6.00
1 Chicken Tikka Masala	$19.00
1 Garlic Cilantro	$6.00
Subtotal	$31.00
Service Charge (20.00%)	$6.20
Tax	$3.72
Total	$40.92
Input Type	C (EMV Chip Read)
Mastercard	xxxxxxxx6037
Time	5:33 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	715063
Payment ID	bmYg7KrY7N9L
Application ID	A0000000041010
Application Label	Mastercard
Terminal ID	
Card Reader	BBPOS
Amount	$40.92

MELROSE GEORGETOWN HOTEL WASHINGTON, DC

REMINGTON

Signe Krogstrup
Langelinie Allé 47
København Ø 2100
Denmark

INFORMATION INVOICE

Room No. : 732
Arrival : 04/23/25
Departure : 04/26/25
Page No. : 1 of 3
Folio No. :
Invoice No. :
AR No. :
Conf. No. : 327933749
Cashier No. : 19
Custom Ref. :

Company Name : International Monetary Fund (IMF)
Group Name : World Bank Group & IMF Spring Meetings
Guest Name :

Date	Description	Exchange	Charges USD	Credits USD	Charges USD	Credits USD
04/23/25	Room Charge (No Historical Fee)		289.00		0.00	0.00
04/23/25	Occupancy Tax		46.10		0.00	0.00
04/24/25	Room Charge (No Historical Fee)		289.00		0.00	0.00
04/24/25	Occupancy Tax		46.10		0.00	0.00
04/25/25	Main Restaurant Breakfast Restaurant 20250425/13		40.00		0.00	0.00
04/25/25	FB Gratuity Restaurant 20250425/13		8.00		0.00	0.00
04/25/25	FB Tax Restaurant 20250425/13		4.80		0.00	0.00
04/25/25	Occupancy Tax		15.95		0.00	0.00
04/25/25	Room Charge (No Historical Fee)		289.00		0.00	0.00
04/25/25	Occupancy Tax		46.10		0.00	0.00
04/26/25	Main Restaurant Breakfast Restaurant 20250426/12		40.00		0.00	0.00
04/26/25	FB Gratuity Restaurant 20250426/12		8.00		0.00	0.00
04/26/25	FB Tax Restaurant 20250426/12		4.80		0.00	0.00
04/26/25	MasterCard XXXXXXXXXXXX6037 XX/XX			1,126.85	0.00	0.00

Total	1,126.85	1,126.85	0.00	0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

REMINGTON

Signe Krogstrup
Langelinie Allé 47
København Ø 2100
Denmark

INFORMATION INVOICE

Room No.	:	732
Arrival	:	04/23/25
Departure	:	04/26/25
Page No.	:	2 of 3
Folio No.	:	
Invoice No.	:	
AR No.	:	
Conf. No.	:	327933749
Cashier No.	:	19
Custom Ref.	:	

Company Name	:	International Monetary Fund (IMF)
Group Name	:	World Bank Group & IMF Spring Meetings
Guest Name	:	

Balance	0.00	USD	0.00	USD
Total incl. vat	1,126.85	USD	0.00	USD
Net Amount	963.00	USD	0.00	USD

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

MELROSE
GEORGETOWN HOTEL
WASHINGTON, DC

REMINGTON

Signe Krogstrup
Langelinie Allé 47
København Ø 2100
Denmark

INFORMATION INVOICE

Room No.	:	732
Arrival	:	04/23/25
Departure	:	04/26/25
Page No.	:	3 of 3
Folio No.	:	
Invoice No.	:	
AR No.	:	
Conf. No.	:	327933749
Cashier No.	:	19
Custom Ref.	:	

Company Name	:	International Monetary Fund (IMF)
Group Name	:	World Bank Group & IMF Spring Meetings
Guest Name	:	

Occupancy Tax	163.85	USD	0.00	USD

Merchant ID		**Credit Card #**	XXXXXXXXXXXX6037
Transaction ID	17163535	**Credit Card Expiry**	XX/XX
Approval Code	671172	**Capture Method**	Swiped
Approval Amount	1,126.85	**Transaction Amount**	1,126.85

USD = 1 USD

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

sweetgreen

2221 I St NW
Washington, DC 20052
Phone (202) 507-8357

4/26/2025 3:19:16 PM
Order Id: AAABMMWQAEB9
95 - In Store
Employee: Amy C

1 Guacamole Greens	$13.95
No Avocado	($2.15)
1 Health-Ade Passionfruit Tangerin	$4.15
1 Ripple Fries + Garlic Aioli	$4.65
Sub Total	$20.60
Sales Tax	$2.06
Order Total	$22.66
MasterCard	$22.66
AUTHORIZED AMOUNT	$22.66

Card#: ************6037
Authorization: 429846

APPROVAL: 429846
POS REF: 2
CCT REF: 2
AID: A0000000041010
TVR: 0000008001
APP LABEL: Mastercard
BATCH #: 116001
ENTRY METHOD: NFC Entry

--> Order Closed <--

Thank You!
Thanks for being a rewards member

Hanne Fabricius

Fra: Signe Krogstrup
Sendt: 28. april 2025 08:58
Til: Hanne Fabricius
Emne: VS: [DN] Din aftentur lørdag med Uber

Fra: Kvitteringer fra Uber <noreply@uber.com>
Sendt: 27. april 2025 12:12
Til: Signe Krogstrup
Emne: [DN] Din aftentur lørdag med Uber

Uber

I alt **50,26 US$**
26. april 2025

Billedet kan ikke vises.

I alt 50,26 US$

Turpris	40,12 US$

Subtotal	40,12 US$
Ventetid ?	0,42 US$
Tillægsgebyr for IAD-lufthavnen	5,00 US$
Digitalt tillægsgebyr for afsendelse fra DC ?	0,15 US$
Reservationsgebyr ?	1,73 US$

DC Fee ? 2,84 US$

Betalinger

DN ••••6037 50,26 US$
27/04/2025 06.11

Kvitterings-id-nr. 9cf4f39a-e137-4024-b8c9-379da2b436cd

Skift betalingsmetode

Download PDF

Du kørte med Muhammad

4.92 ★ Vurdering

Har gennemført en sikkerhedstest med flere trin

Giv vurdering eller drikkepenge

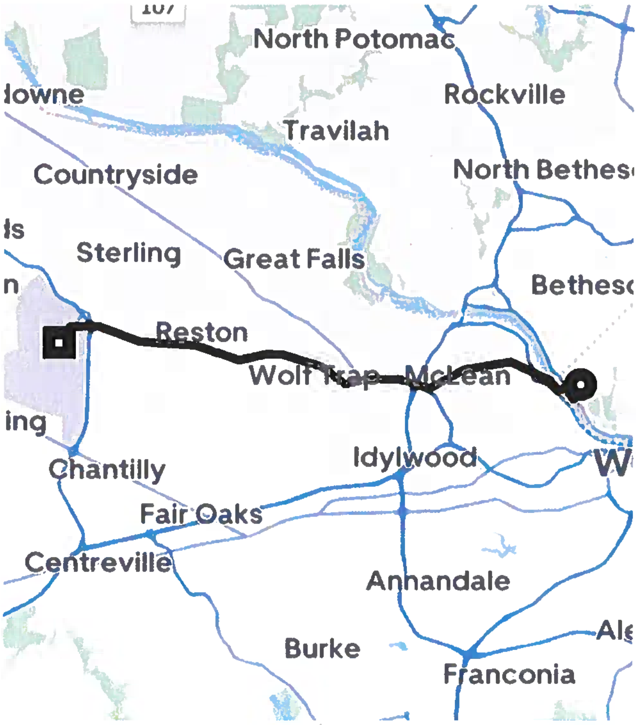
Udstedt på vegne af Muhammad

Når du kører med Uber, er dine ture forsikret i tilfælde af et dækket uheld.

Få mere at vide. ›

19.20
5040 Lowell St NW,
Washington, DC 20016-2606, US

19.52
Washington Dulles International Airport (IAD), Sterling, VA 20166, US



Rapportér mistet genstand ›
Kontakt support›
Kontakt support ›
Mine ture ›

Uber

Jeg har glemt min adgangskode

Beskyttelse af personlige oplysninger

Uber Technologies
1725 3rd Street,
San Francisco,