

|                                |               |                     |                                         |                    |     |
|--------------------------------|---------------|---------------------|-----------------------------------------|--------------------|-----|
| <b>Bruger:</b> Signe Krogstrup |               | <b>Headers</b>      |                                         | <b>Dimensioner</b> |     |
| Medarbejdersnummer:            | 1486          | Land / Destination: | Belgien / Bruxelles                     | Afdeling:          | 100 |
| Initialer:                     | SKRO          | Formål:             | Indlæg ved Bruegel Annual Meetings 2024 | Sted:              |     |
| Afregningsnr.:                 | 15223         | Dato fra:           | 04-09-24                                |                    |     |
| Type:                          | Tjenesterejse | Dato til:           | 05-09-24                                |                    |     |
| Status:                        | Lukket        | Kontrol kommentar:  |                                         |                    |     |

Udgiftsposter

| Dato     | Købssted            | Kategori                       | Bemærkning                                              | Type        |  | Valuta beløb | Kurs      | Beløb        | Dimensioner   |
|----------|---------------------|--------------------------------|---------------------------------------------------------|-------------|-------------------------------------------------------------------------------------|--------------|-----------|--------------|---------------|
| 15-08-24 | BCD TRAVEL          | Flybilletter                   | København - Bruxelles t/r 4.-5. september 2024          | Diners Club | 1                                                                                   |              |           | 2.849,81 kr. | Afdeling: 100 |
| 04-09-24 | TAXI 4X27           | Taxa, tog, bus, broafgift m.m. | Taxi fra Frederiksberg til lufthavnen 4. september 2024 | Eurocard    | 1                                                                                   |              |           | 401,72 kr.   | Afdeling: 100 |
| 05-09-24 | THON HOTEL STANHOPE | Fortæring                      | Stanhope Hotel 4.-5. september 2024                     | Eurocard    | 1                                                                                   | 55.24 EUR    | 753.87400 | 416,44 kr.   | Afdeling: 100 |
| 05-09-24 | SUMUP *VIGGO        | Taxa, tog, bus, broafgift m.m. | Taxi fra lufthavnen til Frederiksberg 5. september 2024 | Eurocard    | 1                                                                                   |              |           | 371,00 kr.   | Afdeling: 100 |

Oversigt

|                            |              |
|----------------------------|--------------|
| Udgiftsposter - Firma kort | 4.038,97 kr. |
| I alt omkostning           | 4.038,97 kr. |
| Til udbetaling             | 0,00 kr.     |

Historik

| Status      |                                                   | Dato           |
|-------------|---------------------------------------------------|----------------|
| Åben        | Signe Krogstrup (Hanne Fabricius)                 | 28-08-24 13:37 |
| Indsendt    | Signe Krogstrup (Hanne Fabricius)                 | 24-09-24 10:59 |
| Verificeret | Signe Krogstrup (Hanne Fabricius)                 | 24-09-24 10:59 |
| Godkendt    | Kreditor Kreditor (Celia Maria Graver Kristensen) | 24-09-24 15:10 |
| Behandlet   | Kreditor Kreditor (Celia Maria Graver Kristensen) | 24-09-24 15:10 |
| Lukket      | ZeBon Support                                     | 25-09-24 06:30 |

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

DANMARKS NATIONALBANK  
LANGELINJE ALLÉ 47  
2100 KOBENHAVN O

## Faktura

**Dato:** 15.08.2024  
**Dossier:** 1318498  
**Kundenummer:** 02500559  
**Kundens momsnr:** DK61092919  
**Fakturanummer:** 14379366

**Rejsende:** KROGSTUP/SIGNE MS  
**INITIALS**  
SKRO

**Bestilt af:** HANNE FABRICIUS  
**Ordredato:** 15.08.2024  
**Agent:** 9999AA  
**Side:** 1 af 2  
**Afrejsedato:** 04.09.2024

|                    |                                      |                |               |             |               |
|--------------------|--------------------------------------|----------------|---------------|-------------|---------------|
| <b>Dokumentnr:</b> | 1171304945149 / Economy              | Bookingnummer: | QR5EK4        | EXP:        | 9999AA        |
|                    |                                      | <b>Netto</b>   | <b>Moms %</b> | <b>Moms</b> | <b>Brutto</b> |
|                    | Fly BSP - udenrigsbillet (AIRBSPINT) | 2 724,00       | 0,00          | 0,00        |               |
|                    | Airline Credit Card Fee              | 53,00          | 0,00          | 0,00        |               |
|                    |                                      |                |               |             | 2 777,00 DKK  |

**Afrejse** COPENHAGEN / BRUSSELS / COPENHAGEN  
04.09.2024  
**Leverandør:** SAS Scandinavian Airlines  
P.O Box 150, 2770 Kastrup  
DK35421041

|                    |                         |              |               |                |               |      |        |
|--------------------|-------------------------|--------------|---------------|----------------|---------------|------|--------|
| <b>Dokumentnr:</b> | 1171304945149           | Servicedato: | 15.08.2024    | Bookingnummer: | 1318498       | EXP: | 9999AA |
|                    |                         | <b>Netto</b> | <b>Moms %</b> | <b>Moms</b>    | <b>Brutto</b> |      |        |
|                    | Fee Air Europe (FAD007) | 57,00        | 25,00         | 14,25          | 71,25 DKK     |      |        |
| <b>Leverandør:</b> | BCD Travel Denmark A/S  |              |               |                |               |      |        |

|                    |                              |              |               |                |               |      |        |
|--------------------|------------------------------|--------------|---------------|----------------|---------------|------|--------|
| <b>Dokumentnr:</b> |                              | Servicedato: | 15.08.2024    | Bookingnummer: | 1318498       | EXP: | 9999AA |
|                    |                              | <b>Netto</b> | <b>Moms %</b> | <b>Moms</b>    | <b>Brutto</b> |      |        |
|                    | Fee Payment Process (MERDOM) | 1,25         | 25,00         | 0,31           | 1,56 DKK      |      |        |
| <b>Leverandør:</b> | BCD Travel Denmark A/S       |              |               |                |               |      |        |

Moms på vegne af service udbyder. **Totalbeløb:** 2 849,81 DKK

| Moms % | Netto beløb  | Momsbeløb |
|--------|--------------|-----------|
| 25 %   | 58,25 DKK    | 14,56 DKK |
| 0 %    | 2 777,00 DKK | 0,00 DKK  |

### Betalingsoplysninger:

| Betalingsmetode:         | Kreditkortnummer: | Betalt via: | Dato:      |               |
|--------------------------|-------------------|-------------|------------|---------------|
| Diners Club              | 361485XXXXXX4107  | Leverandør  | 15.08.2024 | -2 777,00 DKK |
| Diners Club              | 361485XXXXXX4107  | BCD         | 15.08.2024 | -71,25 DKK    |
| Diners Club              | 361485XXXXXX4107  | BCD         | 15.08.2024 | -1,56 DKK     |
| <b>Udestående beløb:</b> |                   |             |            | 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](http://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](http://www.bcdtravel.dk).





|              |             |
|--------------|-------------|
| Dato         | 04/09 06:49 |
| Tilladelse   | 10804       |
| Vogn ID      | 804         |
| Chauffør     | 8778        |
| Reg. nr.     | AP98038     |
| Tur ID       | 8158        |
| Betalings ID | 8167        |

|       |             |
|-------|-------------|
| Start | 04/09 06:12 |
| Slut  | 04/09 06:38 |

Fra: EMANUEL OLSENS VEJ 2,  
2000

Til: LUFTHAVNSBOULEVARDEN 6,  
2770

|       |    |       |
|-------|----|-------|
| Total | km | 16,60 |
|-------|----|-------|

|            |     |       |
|------------|-----|-------|
| Startgebyr | DKK | 37,00 |
|------------|-----|-------|

T1

|                     |        |
|---------------------|--------|
| 16,73 km + 12,75DKK | 213,27 |
|---------------------|--------|

|                     |        |
|---------------------|--------|
| 00:25:31 + 5,75 DKK | 146,73 |
|---------------------|--------|

|       |     |        |
|-------|-----|--------|
| Total | DKK | 397,00 |
|-------|-----|--------|

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|            |     |        |
|------------|-----|--------|
| Kreditkort | DKK | 397,00 |
|------------|-----|--------|



Stanhope Hotel by Thon Hotels  
Rue Du commerce 9 | 1000 | Brussels | BE  
Booking: +32 27007878 | Switchboard: +32 2 506 91 11  
Email: reservations@stanhope.be  
www.thonhotels.be



# INFORMATION INVOICE

Signe Krogstrup  
DK

Name : Signe Krogstrup  
Room No. : 0141  
Arrival : 04/09/24  
Departure : 05/09/24  
Confirmation : 400345930  
Billing No. :

| Date        | Detail                  | Debit/Kredit<br>EUR |
|-------------|-------------------------|---------------------|
| 04/09/24    | City Tax                | 6% 4.24             |
| 04/09/24    | Accommodation           | 234.00              |
| 04/09/24    | Dep. Transferred at C/I | 234.00              |
| 05/09/24    | Breakfast               | 6% 39.00            |
| 05/09/24    | Minibar                 | 6% 12.00            |
| 05/09/24    | Eurocard/Mastercard     | 55.24               |
|             | XXXXXXXXXXXX6037        |                     |
|             | XX/XX                   |                     |
| Balance EUR |                         | 0.00                |

|         | Net<br>EUR | VAT<br>EUR | Gross<br>EUR |
|---------|------------|------------|--------------|
| VAT@ 6% | 272.87     | 16.37      | 289.24       |
|         | 272.87     | 16.37      | 289.24       |

VAT according to enclosed bill.

Registered Name: STANHOPE HOTELS NV  
Rue du Luxembourg 23, B-1000 Brussels/Belgium  
VAT: BE 0456.740.336, RPM Brussels, Bank ING 310-  
1216359-65  
IBAN BE 18. 3101.2163.5965 - SWIFT/BIC: BBRUBEBB  
Reference point 29 of circular 01/1999





Viggo Denmark ApS  
Tømmergravsgade 4  
2450 København SV, Danmark  
CVR: 40547746  
support@viggo.com

Date 05.09.2024  
Time 18.30.43

Reference B0e64e755122204d65a3c590a93de4ce8d  
Driver 520460

Trip started 05.09.2024 18.08  
Trip ended 05.09.2024 18.30

Pickup address Øresundsmotorvejen, 2770 Kastrup, Denmark

Dropoff address Emanuel Olsens Vej 1, 2000, Copenhagen, Denmark

Trip distance 10.80 km  
Trip duration 00:21

Starting price 52,00 kr.  
Distance price 135,01 kr.  
Duration price 170,99 kr.

Airport pickup 13,00 kr.

**TOTAL 371,00 kr.**

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