

Bruger: Signe Krogstrup		Headers		Dimensioner	
Medarbejdersnummer:	1486	Land / Destination:	Finland / Helsinki	Afdeling:	100
Initialer:	SKRO	Formål:	NBMFC-møde	Sted:	
Afregningsnr.:	15296	Dato fra:	01-10-24		
Type:	Tjenesterejse	Dato til:	02-10-24		
Status:	Lukket	Kontrol kommentar:			

Udgiftsposter

Dato	Købssted	Kategori	Bemærkning	Type		Valuta beløb	Kurs	Beløb	Dimensioner
03-09-24	BCD TRAVEL	Flybilletter	København - Helsinki t/r 1.-2. oktober 2024	Diners Club	1			3.032,36 kr.	Afdeling: 100
01-10-24	HMSHOST SWEDEN AB	Fortæring	Kaffe og vand 1. oktober 2024	Eurocard	1			75,00 kr.	Afdeling: 100
01-10-24	HMSHOST HELSINKI AIRPO	Fortæring	Fortæring 1. oktober 2024	Eurocard	1	18.60 EUR	753.60215	140,17 kr.	Afdeling: 100
02-10-24	TAKSIKULJETUS SELIN	Taxa, tog, bus, broafgift m.m.	Taxi fra mødested til lufthavne 2. oktober 2024	Eurocard	1	61.70 EUR	753.67909	465,02 kr.	Afdeling: 100
02-10-24	HMSHOST HELSINKI AIRPO	Fortæring	Fortæring 2. oktober 2024	Eurocard	1	23.70 EUR	753.67089	178,62 kr.	Afdeling: 100

Oversigt

Udgiftsposter - Firma kort	3.891,17 kr.
I alt omkostning	3.891,17 kr.
Til udbetaling	0,00 kr.

Historik

Status		Dato
Åben	Signe Krogstrup (Hanne Fabricius)	05-09-24 13:54
Indsendt	Signe Krogstrup (Hanne Fabricius)	09-10-24 16:16
Verificeret	Signe Krogstrup (Hanne Fabricius)	09-10-24 16:16
Godkendt	Kreditor Kreditor (Frederikke Rendborg Carl)	10-10-24 06:51
Behandlet	Kreditor Kreditor (Frederikke Rendborg Carl)	10-10-24 06:51
Lukket	ZeBon Support	11-10-24 06:30

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

Faktura

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KOBENHAVN O

Dato: 03.09.2024
Dossier: 1325803
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14387434

Rejsende: KROGSTUP/SIGNE MS
INITIALS
SKRO

Bestilt af: HANNE FABRICIUS
Ordredato: 03.09.2024
Agent: 9999AA
Side: 1 af 2
Afrejsedato: 01.10.2024

Dokumentnr:	1051305118655 / Economy	Bookingnummer:SA925X			EXP:9999AA
		Netto	Moms %	Moms	Brutto
	Fly BSP - udenrigsbillet (AIRBSPINT)	2 459,00	0,00	0,00	
	Airline Credit Card Fee	37,00	0,00	0,00	
					2 496,00 DKK
Afrejse	COPENHAGEN / HELSINKI / COPENHAGEN				
Leverandør:	01.10.2024				
	Finnair				
	Tietotie 11A Helsinki-Vantaa Airport ., 01053 Vantaa (Finland)				
	FI01080233				
Dokumentnr:	1051305118655	Servicedato: 03.09.2024		Bookingnummer:1325803	EXP:9999AA
		Netto	Moms %	Moms	Brutto
	Fee Air Europe (FAD007)	57,00	25,00	14,25	71,25 DKK
Leverandør:	BCD Travel Denmark A/S				
Dokumentnr:	1051848953381	Bookingnummer:SA925X			EXP:9999AA
		Netto	Moms %	Moms	Brutto
	Fly EMD udenrigs (EMDINT)	67,00	0,00	0,00	67,00 DKK
	SEAT ASSIGNMENT01 / 1051305118655				
Leverandør:	Finnair				
	Tietotie 11A Helsinki-Vantaa Airport ., 01053 Vantaa (Finland)				
	FI01080233				
Dokumentnr:	1051848953381	Servicedato: 03.09.2024		Bookingnummer:1325803	EXP:9999AA
		Netto	Moms %	Moms	Brutto
	Fee EMD (ancillary services) (FAD007)	129,00	25,00	32,25	161,25 DKK
Leverandør:	BCD Travel Denmark A/S				
Dokumentnr:	1051848953382	Bookingnummer:SA925X			EXP:9999AA
		Netto	Moms %	Moms	Brutto
	Fly EMD udenrigs (EMDINT)	67,00	0,00	0,00	67,00 DKK
	SEAT ASSIGNMENT01 / 1051305118655				
Leverandør:	Finnair				
	Tietotie 11A Helsinki-Vantaa Airport ., 01053 Vantaa (Finland)				
	FI01080233				

Dokumentnr:	1051848953382	Servicedato:	03.09.2024	Bookingnummer:	1325803	EXP:	9999AA
	Fee EMD (ancillary services) (FAD007)	Netto	129,00	Moms %	25,00	Moms	32,25
Leverandør:	BCD Travel Denmark A/S					Brutto	161,25 DKK

Dokumentnr:		Servicedato:	03.09.2024	Bookingnummer:	1325803	EXP:	9999AA
	Fee Payment Process (MERDOM)	Netto	6,89	Moms %	25,00	Moms	1,72
Leverandør:	BCD Travel Denmark A/S					Brutto	8,61 DKK

Moms på vegne af service udbyder.	Totalbeløb:	3 032,36 DKK
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Moms %	Netto beløb	Momsbeløb
25 %	321,89 DKK	80,47 DKK
0 %	2 630,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXXX4107	Leverandør	03.09.2024	-2 496,00 DKK
Diners Club	361485XXXXXX4107	BCD	03.09.2024	-71,25 DKK
Diners Club	361485XXXXXX4107	Leverandør	03.09.2024	-67,00 DKK
Diners Club	361485XXXXXX4107	Leverandør	03.09.2024	-67,00 DKK
Diners Club	361485XXXXXX4107	BCD	03.09.2024	-161,25 DKK
Diners Club	361485XXXXXX4107	BCD	03.09.2024	-161,25 DKK
Diners Club	361485XXXXXX4107	BCD	03.09.2024	-8,61 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.
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HMSHost
Copenhagen Airport
Copenhagen Coffee Lab T2
450011065 Cherryl

WS#: 18

CHK 473026
1 Oct'24 12:17 PM

Eat-In

1 Water Sparkling CCL 29.00
1 Americano R 46.00
Mastercard 75.00DKK
XXXXXXXXXXXX6037
12:17 B by: Cherryl

Subtotal 75.00DKK
Payment 75.00DKK
Change Due 0.00DKK
15.00 Always 25% 75.00
Net Total: 60.00DKK

----- Check Closed -----
1 Oct'24 12:17 PM

Thank you,
Please Visit Us Again

VAT# 29690251

Have a safe day & see you next time.
#FeelingGoodOnTheMove

CC HEADER
HMSHost Copenhagen Airport
1 Oct'24 12:17 PM

KORTHOLDERSKOPI
Workstation 2024
Server 450011065 Cherryl
Check 473026
Table 0

Dato 01/10/2024
Tidspunkt 12:17:21

Kort ****6037
PAN seq. 01
Foretrukket navn MasterCard
Korttype mccommercialcredit
betalingsmåde mc
Payment variant mccommercialcredit

Indtastningstilstand
Kontaktløs chip

AID A0000000041010
MID 526567000232483
TID P400Plus-275267239
PTID 75267239

Auth. code 310116
Tender 5H4fjHjv2Kfn
Reference 473026-452024209839

Type VARER_TJENESTER
I alt DKK 75.00

Godkendt

Gem din kvittering

Thank You Come Again!!

HMSHost Helsinki Airport
Helsinki Market
358011101 Chantal

WS#: 57

CHK 471511
1 Oct'24 15:38 PM

1 Super Smash Burger	14.90 T1
1 Water Jano Spark 0.5	3.70 T1
Mastercard	€18.60
XXXXXXXXXXXX6037	
15:38 B by: Chantal	

2.28 VAT 14%	18.60
Net Total:	€16.32
Subtotal	€18.60
Payment	€18.60
Change Due	€0.00

----- Check Closed -----
1 Oct'24 15:39 PM

Thank You,
Please Visit Us Again!

Give us feedback:
feelgood.helsinki@hmshost.net

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HMSHost Finland Oy
Helsinki Airport - 01530 Vantaa FI
Business ID: 2586378-5

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<http://hmshost.international/>

Taksikuitti

TAKSIKULJETUS SELIN
Telephone: 0444896993

Vat number : 1917076-3
Vehicle : CRE-993
Vehicle ID : 1302
DriverID : 1302

Tariff: Taksa 1 (1-4 henkilöä)
[1]

structure:
EUR 5.50 aloitusmaksu
(Minimi EUR 13.90)

EUR 1.10/km
EUR 1.10/min

Duration: 00:32:00
Distance: 19.1 km

Fare : EUR 61.70

Total charged : EUR 61.70

Vat percentage : 10%
Vat amount : EUR 5.61
Net amount : EUR 56.09
Your share : EUR 61.70

Total : EUR 61.70
Paid : EMV

Card : MasterCard
Card nr : *6037
STAN : 007502
Authorization code: 972772
Aid :
A00000000041010
RRN : 427613825939

Service ID : FI2717-91
Service number : 191707631302
Receipt number : 8136-1
Shift number : 481
Date : 02-10-2024
Start time : 15:56
Stop time : 16:28
Distance : 19.2 km
Time : 00:32:01



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clubavolta.com

HMSHost Helsinki Airport

Helsinki Market

358010460 Camilla

WS#: 56

CHK 468426

2 Oct'24 16:45 PM

1 Super Smash Burger 14.90 T1

1 Nutisal Enjoy 4.60 T1

1 Bonaqua Lemon PET 4.20 T1

Mastercard €23.70

XXXXXXXXXXXX6037

16:45 B by: Camilla

2.91 VAT 14% 23.70

Net Total: €20.79

Subtotal €23.70

Payment €23.70

Change Due €0.00

----- Check Closed -----

2 Oct'24 16:47 PM

Thank You,
Please Visit Us Again!

Give us feedback:
feelgood.helsinki@hmshost.net

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HMSHost Finland Oy

01500 Vantaan, FI