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

Bruger:	**Christian Kettel Thomsen**	**Headers**		**Dimensioner**	
Medarbejdernummer:	1956	Land / Destination:	Danmark / Aalborg	Afdeling:	100
Initialer:	CKTH	Formål:	Indlæg ved Landsdækkende Bankers generalforsamling	Sted:	
Afregningsnr.:	16248	Dato fra:	08-11-24		
Type:	Tjenesterejse	Dato til:	08-11-24		
Status:	Lukket	Kontrol kommentar:			

Udgiftsposter

Dato	Købssted	Kategori	Bemærkning	Type	📎	Valuta beløb	Kurs	Beløb	Dimensioner
08-10-24	BCD TRAVEL	Flybilletter	København-Aalborg t/r 8. november 2024	Diners Club	1			1.174,81 kr.	Afdeling: 100
01-11-24	CAR HIRE FROM CARFLEXI	Billeje	Handling fee	Eurocard	1			224,59 kr.	Afdeling: 100
08-11-24	K@BENHAVNS LUFT	Parkering	Parkering CPH	Eurocard	1			350,00 kr.	Afdeling: 100
09-11-24	ENTERPRISE AALBORG	Taxa, tog, bus, broafgift m.m.	Biludlejning: Transport fra lufthavnen til mødested t/r 8. november 2024	Eurocard	1			822,68 kr.	Afdeling: 100

Oversigt

Udgiftsposter - Firma kort	2.572,08 kr.
I alt omkostning	2.572,08 kr.
Til udbetaling	0,00 kr.

Historik

Status		Dato
Åben	Christian Kettel Thomsen (Hanne Fabricius)	18-12-24 09:43
Indsendt	Christian Kettel Thomsen	20-12-24 09:23
Verificeret	Christian Kettel Thomsen	20-12-24 09:23
Godkendt	Kreditor Kreditor (Celia Maria Graver Kristensen)	20-12-24 09:39
Behandlet	Kreditor Kreditor (Celia Maria Graver Kristensen)	20-12-24 09:39
Lukket	Celia Maria Graver Kristensen	20-12-24 12:15

BCD travel

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:	08.10.2024
Dossier:	1341287
Kundenummer:	02500559
Kundens momsnr:	DK61092919
Fakturanummer:	14404476

Bestilt af:	MAJKEN STOEVING OEST
Ordredato:	08.10.2024
Agent:	9999AA
Side:	1 af 1
Afrejsedato:	08.11.2024

Rejsende: THOMSEN/CHRISTIAN KETTEL MR

INITIALS
CKTH

Dokumentnr:	3283457612871 / Economy	Bookingnummer:M4JL83				EXP:9999AA
			Netto	**Moms %**	**Moms**	**Brutto**
	Fly BSP - indenrigsbillet (AIRBSPDOM) COPENHAGEN / AALBORG / COPENHAGEN		1 102,00	0,00	0,00	1 102,00 DKK
Afrejse	08.11.2024					
Leverandør:	Norwegian Air Shuttle ASA PO box 115, 1330 Fornebu NO994981803					
Dokumentnr:	3283457612871	Servicedato: 08.10.2024	Bookingnummer:1341287			EXP:9999AA
			Netto	**Moms %**	**Moms**	**Brutto**
	Fee Air Domestic (FAD007)		57,00	25,00	14,25	71,25 DKK
Leverandør:	BCD Travel Denmark A/S					
Dokumentnr:		Servicedato: 08.10.2024	Bookingnummer:1341287			EXP:9999AA
			Netto	**Moms %**	**Moms**	**Brutto**
	Fee Payment Process (MERDOM)		1,25	25,00	0,31	1,56 DKK
Leverandør:	BCD Travel Denmark A/S					

Moms på vegne af service udbyder.

Totalbeløb: 1 174,81 DKK

Moms %	**Netto beløb**	**Momsbeløb**
25 %	58,25 DKK	14,56 DKK
0 %	1 102,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	**Kreditkortnummer:**	**Betalt via:**	**Dato:**	
Diners Club	361485XXXXXX4107	Leverandør	08.10.2024	-1 102,00 DKK
Diners Club	361485XXXXXX4107	BCD	08.10.2024	-71,25 DKK
Diners Club	361485XXXXXX4107	BCD	08.10.2024	-1,56 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.

Issued by:
Emmanko AG CarFlexi
Company Identification nr: CHE-382.183.078
VAT nr MwSt: CHE-382.183.078

Date: 2024-11-01

RECEIPT #: 7202627

Voucher #: CF2A3D6D

Bill to:
[redacted]

RECEIPT

Car rental booking for: **Denmark, Aalborg**
Rental Start: **08 November 2024, 8:00 AM**
Rental End: **08 November 2024, 3:00 PM**
Rental days: **1**

Car rental

Protection service

Final receipt for rental amounts paid:	**DKK 224.59**
Payable at rental desk	**DKK 350.82**

DKK 224.59 : This amount will appear on your credit card or Pay Pal account statement on the 2024-11-01
Any remaining rental amounts are payable at the time of pick up to the car rental provider desk.
This receipt is for private use only.

CPH PARKERING
CVR 14 70 72 04
2770 KASTRUP
+45 32 31 32 31
P-STATION - A18
08.11.24 06:19
08.11.24 16:33
Varighed 0:10:14
INKL.MOMS:
DKK 350
DC1 Fnr.3613003

Term: 18329441-878583
2024-11-08 16:33

Mastercard
Contactless
************2477-1
AID: A0000000041010
ATC: 00051 AED: 230201
TVR: 0000008001
Sted: 7177645
Ref.: 067375 870650 KC1
Resp.: 00
Periode: 619

KØB
DKK 350,00
GODKENDT

NP

PARKERING
LDB 8/4

RENTAL INVOICE

Shared Mobility A/S
An Independent Franchisee of Enterprise
Park Allé 355
2605 Brøndby, Denmark
CVR number 26045215
Thank you for choosing Enterprise

Invoice Number: 1362567
Rental Agreement Number: AALT61-8386
Rental Invoice Date: 08/11/2024
Tax ID: 26045215

RENTAL DETAIL

Pick Up Location:

08/11/2024 @ 08:14 AM
AALBORG AIRPORT
NY LUFTHAVNSVEJ 100
NORRESUNDBY
4570212353

Return Location:

08/11/2024 @ 02:20 PM
AALBORG AIRPORT
NY LUFTHAVNSVEJ 100
NORRESUNDBY
4570212353

Pick Up Date:
08/11/2024
08:14 AM

Return Date:
08/11/2024
02:20 PM

Renter Name and Address

CHRISTIAN KETTEL THOMSEN
LANGELINJE ALLE 47
KØBENHAVN Ø, DK 2100

Company Name and Address

EMMANKO AG T/A CARFLEXI

Account: EMMANKO AG T/A CARFLEXI

Frequent Flyer AC/Frequent Flyer # /XXXX

VEHICLE INFORMATION

Unit:	Class Driven:	Class Charged:	License Plate:	Model:	
DK22498	SFAE	CDAR	EC73024	SCENIC E-TECH A	
State/Province:	**KM Driven:**	**KM Out:**	**KM In:**	**Fuel Out:**	**Fuel In:**
DK	135	1509	1644	F	F

CHARGES

1 Day(s) @117.87

Description	Quantity	Per	Amount	Tax Type	Total
Taxable Charges:					
RATE CHARGE	1	R	117.87		117.87
MILEAGE CHARGE	1	R	87.50		87.50
FUEL SERVICE OPTION	1	R	162.00		162.00
ROADSIDE ASSISTANCE PROTECTION	1	R	28.00		28.00
Taxable Subtotal:					395.37
VAT-MOMS (25.00%)	25.00	%	98.84		98.84
Total Tax					98.84
Non-Taxable Charges:					
COLLISION DAMAGE WAIVER 1	1	R	203.47		203.47
THEFT PROTECTION 2	1	R	10.00		10.00
SUPER COLLISION DAMAGE WAIVER	1	R	70.00		70.00
TIRES AND WINDSHIELD PROTECTION	1	R	45.00		45.00

Non-Taxable Subtotal:	328.47
Total Charges (Tax Incl.) (DKK)	822.68

PAYMENTS

CC	XXXX-XXXX-XXXX-2477	XXXX	822.68
Total Amount Due:			0.00

MESSAGES

PAYMENT TERMS

Unless otherwise agreed. payment terms are net 14 days from date of Invoice. Please transfer the amount to our account, specifying rental agreement number and/or invoice number. In the event of late payment, reminder fees will be added in accordance with current legislation plus a monthly interest on 2% from due date.

Creditor number and payee

86 23 92 21 Shared Mobility A/S Park Alle 355 DK-2605 Brøndby Company reg.no.: 26045215
In a VAT group with Semler Gruppen A/S Park Alle 355 DK-2605 Brøndby Company reg.no.: 10154499
Fælles Momsregistreret med Semler Gruppen A/S Park Aile 355 DK-2605 Brøndby CVR no. 10154499

Bank details

Bank: Danske Bank Account: 4928 4928006611 IBAN: DK2730004928006611 SWIFT: DABADKKK

Supplier VAT Information

Company VAT Information

EMMANKO AG T/A CARFLEXI
POSTSTRASSE 24
ZUG, 6300, SZ
0000000000