

BOARDING PASS

VELASQUEZ/PATRICIO



exit H.



AFTER BOARDING CLOSURE CUSTOMERS WILL BE REFUSED. CHECK MONITOR

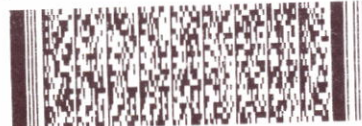
FLIGHT:	BOARDING:	GATE:	SEAT:	FROM:	TO:	CLASS:	SEQ:
KL0751	12AUG14	14:40	A7	27F	QUITO	UT0	AMS 4
BY: KLM ROYAL DUTCH AI	DEP. 16:05						M 0007
KL1019	13AUG14	14:00	D06	8F	AMSTERDAM	AMS	LHR
BY: KLM CITYHOPPER	DEP. 14:40						M 0005
							ECONOMY



KLM8690-05.10

BOARDING PASS

VELASQUEZ/PATRICIO



AFTER BOARDING CLOSURE CUSTOMERS WILL BE REFUSED. CHECK MONITOR

FLIGHT:	BOARDING:	GATE:	SEAT:	FROM:	TO:	CLASS:	SEQ:
KL1000	23AUG14	06:00	14	27F	LHR 4	AMSTERDAM	AMS
BY: KLM ROYAL DUTCH AI	DEP. 06:30						M 0021
KL0751	23AUG14	08:50	D07	28D	AMSTERDAM	AMS	QUITO
BY: KLM ROYAL DUTCH AI	DEP. 10:05						M 0055
							ECONOMY

000005

Angus Hotel

31-32 Argyle Square
London
United Kingdom
WC1H 8AP

0207 837 3388
info@angushotelkingscross.com

Invoice

Patricio Velasquez
Inglaterra N32-205
Quito
Ecuador

Document No. : FB05673
Room : 006
Booking : BK07691/1/1
Arrival : 13/Aug/2014
Departure : 14/Aug/2014

Date	Description	Quantity	Value Each	Value Total
13/Aug/2014	Rack Rate	1	99.00	99.00
14/Aug/2014	Visa	1	-99.00	-99.00
Balance Due:				0.00

Tax Analysis

Tax Code Description
UK VAT
VAT Reg 851 5996 86

Nett	Tax	Gross
82.50	16.50	99.00

Signature: _____



000004

Oakham School Enterprises Ltd**Payment Receipt****PayPal transaction number**

8PN161145P792714M

Total

£240.00 GBP

We'll send a confirmation email to pachi_ec@hotmail.com. This transaction will appear on your statement as PayPal *OAKHAMSCHO.

Paid to

Oakham School Enterprises Ltd
enterprise@oakham.rutland.sch.uk
01572758709

Shipped to

Patricio Velasquez
Inglaterra N32205 y Guayanas
Dep 02
Quito, Pichincha
ND
Ecuador

Your shopping cart

Description	Price	Quantity	Amount
Booking-100184 100184	£240.00	1	£240.00
Item total			£240.00
Tax			£0.00
Total			£240.00 GBP

3 NIGHTS ROOM - OAKHAM SCHOOL - BIRDFAIR

ARRIVAL: 14/08/2014

DEPARTURE: 18/08/2014

000003

VAT INVOICE

Invoice #: 6283
Account #: 351742186



BY CHOICE HOTELS

Comfort Inn St Pancras - Kings Cross (GB049)

2-5 St. Chad's Street
London, EN WC1H 8BD
442078371940
info@comfortinnkingscross.co.uk
VAT# 523110506

PATRICIO VALASQUEZ
INGLATERRA N32-205
X QUITO
Ecuador

Invoice Date: 20/8/2014

Cashier: mjaros.gb049

Billing Reference Number #: 494093445

Checked In By: fkhan.gb049

Checked Out By: mjaros.gb049

Reward Program:

Reward Program ID:

Arrival: 18/8/2014 14:21

Departure: 20/8/2014 10:39

Room: 132 Guests: 1

Rate Plan: LAGENT Room Rate: 95.00

Print Date: 20/8/2014

Post Date	Description	Comment	Quantity	Amount
18/08/14	Visa Payment		1	(190.00)
18/08/14	Visa Payment	Correction	-1	190.00
18/08/14	Master Card		1	(190.00)
18/08/14	Room Charge	#132 VALASQUEZ, PATRICIO	1	95.00
19/08/14	Room Charge	#132 VALASQUEZ, PATRICIO	1	95.00

Folio Summary 18/8/2014 - 19/8/2014

Room Charge 2 190.00

SUB TOTAL 190.00

BALANCE DUE 0.00

VAT Summary	Net	GST	Total
	158.34	31.66	190.00
VAT	158.34	31.66	190.00

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REWARDS PROGRAM

(en_GB) Thank you for your business! Book your next reservation on our website for the best internet rates guaranteed.

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