

Salskwittering
80006689/008625 00004776
Boreal Travel A/S
Treskeveien 5, 4043 Hafr
Org.nr. NO942962568 MVA

970/154 22.08.23 18:59

FRA : Sola Flyplass
TIL : Stavanger sentrum

10 Voksen 1420
SUM: Kr. 1420

Herav 12% mva Kr. 152,14
Mva grunnlag Kr.1267,86
BETALT MED : MASTERCARD
**** **** **** 1935

Overgang gyldig inntil
90 min fra utstedelse.

www.Flybussen.no

Salskwittering
80006585/008088 00003083
Boreal Travel A/S
Treskeveien 5, 4043 Hafr
Org.nr. NO942962568 MVA

970/101 25.08.23 13:51

FRA : Stavanger sentrum
TIL : Sola Flyplass

10 Voksen 1420
SUM: Kr. 1420

Herav 12% mva Kr. 152,14
Mva grunnlag Kr.1267,86
BETALT MED : MASTERCARD
**** **** **** 1935

Overgang gyldig inntil
90 min fra utstedelse.

www.Flybussen.no

RØDNE TRAFIKK AS

Norheimsberget

4170 SJERNARØY

TLF: 51 71 48 00

ORGNR: 982 947 863 Foretaksregisteret MVA

SALGSKVITTERING

Selger: Johan

AVD	KA.	NR.	DATO
0010	10019	400394	23/08/2023 15.58

Panini Ost & Skinke 185 g	
1 x 75,00	75,00
Kaffe, kopp	
1 x 35,00	35,00
Panini Ost & Skinke 185 g	
1 x 75,00	75,00
Panini Ost & Skinke 185 g	
1 x 75,00	75,00
Mineralvann 0,5 l	
1 x 45,00	45,00
Panini Ost & Skinke 185 g	
1 x 75,00	75,00
Mineralvann 0,5 l	
1 x 45,00	45,00
Panini Ost & Skinke 185 g	
1 x 75,00	75,00
Mineralvann 0,5 l	
1 x 45,00	45,00
Panini Ost & Skinke 185 g	
1 x 75,00	75,00
Mineralvann 0,5 l	
1 x 45,00	45,00
Panini Ost & Skinke 185 g	
1 x 75,00	75,00
Mineralvann 0,5 l	
1 x 45,00	45,00
Eplemost Perlende 0,33 l	
1 x 45,00	45,00
Panini Ost & Skinke 185 g	
1 x 75,00	75,00
Panini Ost & Skinke 185 g	
1 x 75,00	75,00
Mineralvann 0,5 l	
1 x 45,00	45,00

TOTAL	1025,00
TERMINAL	1025,00

MVA	BRUTTO	MVA	NETTO
25,00%	1025,00	205,00	820,00
SUM	1025,00	205,00	820,00

BAX: 809453-86601903

23/08/2023 15:57

8074688

MasterCard

Contactless

*****1935

AID:A000000041010

TVR:0000048000

TSI:E800

REF:690 053329473562

RESP:00 GODKJENT

PIN-kode verifisert

NOK= 1025,00

The logo for Esbjerg Airport, featuring a stylized grey circle on the left and the text "ESBJERG AIRPORT" in a bold, sans-serif font to the right.

John Tranums Vej 20
6705 Esbjerg Ø
Tlf.: 7616 9000

Kvittering nr.: 45309
Tid: 22-08-2023 15:47:00
Ordrenummer: 90
De blev betjent af: Manager

Vare	kr/stk	stk	Pris
TUBORG CLASSIC	28,00	1	28,00
Egekilde med b	20,00	2	40,00
PEPSI MAX	25,00	1	25,00
KILDEVAND 0,5L	15,00	1	15,00
Cappuccino	35,00	1	35,00
KAFFE / THE	25,00	3	75,00

Antal varer: 9

Total kr 218,00

Betalings Kort

MasterCard DK

Modtaget: kr 218,00

Byttepenge: kr 0,00

REF: 037207

Netto: kr 174,40

Moms (25%) kr 43,60

Tak for besøget
På gensyn
Caféen
Tlf.: 7616 9022

Citra
Foreløpig kvittering
IKKE KVITTERING FOR KJØP

Telefon: 51 84 38 00
Org Nr.: NO 923 773 819 MVA
Lisens: 979356110/1
tirsdag 22 august 2023 20.01 / 3 - 2010
Ansatt: Citra Kasse 2 Bord: 26

1	Coca Cola 0,33	@68,00	68,00
1	Kronenbourg 1664 0,5	@137,00	137,00
1	Lervig - Lucky Jack	@129,00	129,00
1	Crabbies ginger ale	@119,00	119,00
2	Gl. Husets Hvitvin	@139,00	278,00
1	Frydenlund Pilsner 0	@106,00	106,00
2	Lervig Perler for Sv	@137,00	274,00
1	Pizza Pesto	@269,00	269,00
3	Parma	@269,00	807,00
1	Parma	@269,00	269,00
1	Ekstra ost eller ski	@29,00	29,00
1	Pizza Peperoncino	@259,00	259,00
1	Pizza Peperoncino	@259,00	259,00
1	Pizza Vegetarian	@210,00	210,00
2	Diavola	@249,00	498,00

TOTALT **3 711,00**

Til betaling 3 711,00

Salg: Mva Mva Bel^{op}

3 711,00 Mva Salg 25% 742,20

Takk for bes^{oket}, velkommen igjen

www.citra.no

Foreløpig kvittering
IKKE KVITTERING FOR KJØP

Phileas fogg

Orgnr. NO979667337MVA

Skagen 27

4006 Stavanger

+47 51 53 70 50

www.Phileasfogg.no

ID: 200002220-200002380-200003840

23.08.2023 21:15

Bord 36

9	Lammeskank (@349,00)	3141,00
1	Breiflabb (@364,00)	364,00
2	Pierre Ponnelle Pinot N (@619,00)	1238,00
2	Gnarly Head Old Vine Zi (@694,00)	1388,00
1	Safteriet eplemost (@65,00)	65,00
1	Coca cola (@55,00)	55,00
2	Ice Cream 2 scoops (@70,00)	140,00
1	Ice Cream 2 scoops (@70,00)	70,00
1	Ice Cream 3 scoops (@80,00)	80,00
2	Tirsamisu (@125,00)	250,00
1	Ice Cream 2 scoops (@70,00)	70,00
1	Macao (@125,00)	125,00

Subtotal: 6986,00

Total: 6986,00

Brukernavn

CAMILLA

Tips: _____

Total: _____

Signatur: _____

Rene G. Nielsen

Stadietur Born-og Skoleudflug
Salgskvittering

Udlag

Telefon: +47 5152 7350

Org Nr.: NO 980 334 171 Mva

Lisens: Lisens: 980334171/1

torsdag 24 august 2023 21.43 / 113 - 20

Ansatt: 8 - Dominika Bord: 4

8	BESTSELGEREN	€680,00	5 440,00
2	3 retter	€720,00	1 440,00
3	Wild Rock Sauvignon	€870,00	2 610,00
1	Clausthaler	€74,00	74,00
1	Coca Cola Zero	€64,00	64,00

TOTALT 9 628,00

Salg:	Mva	Mva Beløp
9 628,00	Salg 25% M.V.A.	1 925,60
Visa		9 628,00
Totalt		9 628,00

Total: _____

Sign: _____

Takk for besøket, Velkommen tilbake

Burger & Beers
Yucatan AS
Foretaksregisteret
Org.nr. 996611043 MVA

Salgskvittering

Referanse: BGNJ2KNW
Bordnummer: 232
Salgstidspunkt: 22.08.2023 21:59:25
Kasse: 11048

Antall	Vare	Mva%	Pris	Beløp
2	Brooklyn Lager Fat (0,5l)	25	149,00	298,00 NOK
2	Coca-Cola uten Sukker	25	59,00	118,00 NOK
2	Leffe Blonde 0,33l	25	139,00	278,00 NOK
3	Mojito By Rocktail	25	145,00	435,00 NOK
1	Schous Pils 0.5l boks	25	135,00	135,00 NOK

Mva%	Grunnlag	Mva	Totalt
25	1 011,20	252,80	1 264,00 NOK
SUM	1 011,20	252,80	1 264,00 NOK

Betalingsmiddel ADYEN
Beløp 1 264,00 NOK
Betalingsreferanse BGNJ2KNW

favrit.com

Velkommen tilbake!



IBAN: DK0820006448866864
Bankkonto: 2540-6448866864
Tlf.: 76121404
CVR/SE: 29766274 SWIFT: NDEADKKK

Esbjerg kommune
Torvegade 74
6700 Esbjerg

Lisbeth Skov Andersen
5798004983386

Faktura

Fakturadato	13-06-2023	Fakturanr.	009453657
Debitornr.	0261957604	CPR/CVR	29189803
Debitorrekv./kunderef.			
Side	1 af 1		
Sagsbehandler	Jette Paaske Palle		
Lokalnummer			
Forfaldsdato	13-07-2023		
Sidste rettidige betalingsdag	13-07-2023		

Skoleudvalg studietur 22. - 25. august 2023

Tekst	Antal	Enhedspris	Pris
Flybilletter Esbjerg-Stavanger t/r	10,00	4.325,00	43.250,00
Comfort Hotel Square, Stavanger . 10 enkeltværelser i 3 nætter	10,00	2.940,00	29.400,00
Ikke momspligtigt	Momspligtigt		
72.650,00	0,00		
Ordresaldo	Slutrabat	Tillæg	Nettobeløb
72.650,00	0,00	0,00	72.650,00
		Moms	Afrunding
		0,00	0,00
		Total	72.650,00 dkk

Ved for sen betaling tillægges morarenter fra fakturadatoen
Eventuel udskrivning af rykker koster kr. 100,00.

Du kan nu gå på nettet og se dine økonomiske mellemværender
med Esbjerg kommune.
Læs mere om Din kommunekonto på www.esbjergkommune.dk

Vil du vide mere om fakturaens indhold - kontakt afsenderen.

Betalings-id
+71< 700010588251001+88449576<

Sidste rett.indb.dato **13-07-2023**
Beløb til betaling **72.650,00**

Kundenr.:
BS-nr.:
Deb.gr.nr.:



Esbjerg Kommune
Torvedage 74
Børn & Kultur
6700 DK-Esbjerg

GuideCompaniet AS

Strandkaien 61, Postboks 595
4003 Stavanger
51850920
booking@guidecompaniet.no

Bankgiro: 3201.05.01643
Org.nr 981173562
SWIFT SPRONO22
IBAN NO5332010501643

FAKTURA 104419
Fakturadato: 08.08.2023
Forfallsdato: 23.08.2023
Kundenr: 12281
Deres ref.

Beskrivelse	Antall	Pris	Mva-beløp	Mva sats	Rabatt %	Beløp
Street-art tur Stavanger Guiding mva fritt	1	4 000,00				4 000,00
Sum avgiftsfritt						4 000,00
Ordresum						4 000,00

International payments in NOK - all payments must be made by bank

Rogaland taxi håndterer alle fakturaer for GuideCompaniet / Rogaland Taxi handles all invoices for GuideCompaniet

Ved for sen betaling kan purrebeløp og renter påløpe

FAKTURA 104419
Kundenr: 12281

Betalingsfrist 23.08.2023

Betalt av

Esbjerg Kommune
Børn & Kultur
Torvedage 74
6700 DK-Esbjerg

Betalt til

GuideCompaniet AS
Strandkaien 61
Postboks 595
4003 Stavanger

Kundeidentifikasjon (KID)
122811044199<

Kroner Øre
4000 00 NOK

Til konto
3201.05.01643



Boreal Travel AS
Postboks 555 Madla
4090 HAFRSFJORD

invoice.btr@boreal.no

Org.Nummer NO 942962568 MVA
Foretaksregisteret

IBAN : NO0232017100210
SWIFT : SPRONO22

Esbjerg kommune
Torvegade 74
6700
Danmark
Danmark

FAKTURA

Side 1 / 1

Fakturanummer : 302306548
Fakturadato : 04.08.2023
Forfallsdato : 05.08.2023
Ordrenummer : 180130
Ordredato : 04.08.2023
Kundenummer : 28038

Deres ref. : Esbjerg kommune
Vår ref. : Tempus

ARTIKKEL	BESKRIVELSE	MVA	ENH	ANTALL	PRIS	RAB	BELØP I NOK
3650	Bompenger	12%	ANT	1	132,00		132,00
3232	Comfort hotel square-madlamark skole	12%	ANT	1	5 627,00		5 627,00

Etter forfall beregnes en rente på 8.0 % P.A.
Bankkontonr: 3201 71 00210, Sparebank 1 SR-Bank
Kid.nr : *****

GRUNNLAG	12%	5 759,00	MVA	691,08			
Sum eks.mva		5 759,00	Sum mva	691,08	SUM I NOK :		6 450,08



Electronic Ticket and Receipt

Thank you for your order!

Your order with reference #11GQC6



Customer Information

Name Lisbeth Skov Andersen
Mobile [REDACTED]
Email [REDACTED]

Order Information

Date of Issue 01 Aug 2023

Receipt (Receipt #427362)

Description	Amount	Pay on site
Lysefjorden & Preikestolen Fjordcruise 23 Aug 2023 10 x Adult	NOK 7250.00	NOK 0.00
Taxes, Fees, Other Charges	NOK 0.00	
VAT (See separate VAT breakdown)	NOK 776.79	
Total Amount	NOK 7250.00	NOK 0.00

Tickets & Travel Plan

Date	Product
Dep: 23 Aug 2023 15:00	Lysefjord & Pulpit Rock sightseeing From: Strandkaaien - Stavanger
Arr: 23 Aug 2023 18:30	To: Strandkaaien - Stavanger
	Travel class Free Seating 10 x Adult

This product is part of **Lysefjorden & Preikestolen Fjordcruise**

Practical Information

Round trip from Stavanger to Lysefjord and back to Stavanger. The Rødne Fjord Cruise boat is located at Vågen, Strandkaaien 2. Please be there latest 20 min. before and show your ticket. The duration will be between 3 - 3,5 hours.



12MT45

Travellers

Mette Lindkær

Free Seating
Adult

tkt QDUV38

René Nielsen

Free Seating
Adult

tkt QDUV38

Anne Skræp

Free Seating
Adult

tkt QDUV38

Kurt Bjerrum

Free Seating
Adult

tkt QDUV38

Morten Schmidt

Free Seating

Adult

tkt QDUV38

Tommy Noer

Free Seating

Adult

tkt QDUV38

Lisbeth Skov Andersen

Free Seating

Adult

tkt QDUV38

Ulla Koman-Mejer

Free Seating

Adult

tkt QDUV38

Diana Olsen

Free Seating

Adult

tkt QDUV38

Karsten Degnbol

Free Seating

Adult

tkt QDUV38

Settlement - Paid Products

Date	Type	Value
01 Aug 2023 10:53	Sales price of paid products	NOK 7250.00
01 Aug 2023 10:56	Paid by Credit Card	-NOK 7250.00
	Balance	NOK 0.00

VAT - Paid Products

VAT applies to "Advance Payment" products

VAT %	Basis	VAT	Total
12.00	NOK 6473.21	NOK 776.79	NOK 7250.00
	NOK 6473.21	NOK 776.79	NOK 7250.00

Fjord Tours AS

Nordre Nøstekaaien 1 | N-5011 Bergen | Norway

<https://www.fjordtours.com> | Tlf: +47 55 55 76 60 | booking@fjordtours.com

Org nr. 931 735 357 MVA Foretaksregisteret



fjordtours



General Information

Please check the details on your travel documents and ensure that these are in accordance with your booking. You also need to bring the documents with you on your travel.

Please see www.fjordtours.com/legal for more detailed information about terms and conditions.

Tours

Terms and conditions apply for changes and cancellations, please see

<https://www.fjordtours.com/legal/terms-and-conditions-tours/>.

Special terms and conditions apply for tours including the Hurtigruten Coastal Voyage. See

<https://www.fjordtours.com/legal/terms-and-conditions-tours/>.

Activities

Terms and conditions apply for changes and cancellations, please see

<https://www.fjordtours.com/legal/terms-and-conditions-activities/>.

Accommodations

Terms and conditions apply for changes and cancellations, please see

<https://www.fjordtours.com/legal/terms-and-conditions-accommodations/>.

Luggage Transport

Terms and conditions apply for changes and cancellations, please see

<https://www.fjordtours.com/legal/terms-conditions-luggage-transport/>.

Martin Nørgaard Nielsen. MNN

Fra: Mette Lindkær <mette@lindkaer.com>
Sendt: 28. august 2023 12:25
Til: Helene Møbjerg Sillesen. HEMSI
Cc: Mette Lindkær. MELI
Emne: Udlæg parkering studietur

[Nogle personer, der har modtaget denne meddelelse, modtager sjældent mails fra [redacted]. Få mere at vide om, hvorfor dette er vigtigt, på <https://aka.ms/LearnAboutSenderIdentification>]

Hej Helene
Mit udlæg i Esbjerg Lufthavn

16.48

📶 📶 📶 100

Esbjerg Airport P1
16.45 - 25.08.2023

 406217500
16.45 - 25.08.2023

Description

Transaction ID [redacted]
Location Esbjerg Airport P1
Arrival time 15.14 - 22.08.2023

License plate CW17352

Transaction

Paid with [redacted]
Value 396,00 kr.
VAT 79,20 kr.

Total 396,00 kr.

AA  receipt.simplyture.com 

< >   

Venligst Mette Lindkær



Receipt

Ticket purchased on 23.08.2023 at 08:10:33

Single ticket, 10 Adults
Valid in zone Nord-Jæren
Number of zones: 1

Price NOK 420.00 including VAT 45.00
Paid with VISA 1165
Organisation number: 914 749 360 MVA (VAT)

Your App ID is **MHBX-V6UG-92**.
You will need this if you change or lose your phone and wish to restore your tickets and settings.

For queries regarding this ticket, please refer to Ticket ID **331690180**.

Thank you for purchasing your ticket with the Kolumbus Billett-app
This receipt is not valid for travel.

Kind regards
Kolumbus AS