

CARD SALE VOUCHER
CUSTOMER COPY

09/11/18 09:06
TERMINAL-USER-TRAN-AMNR
****1197-0001-2494-9253

HOLIDAY INN ROTHERAM - SHEFFIELD
WEST BAWTRY ROAD
ROTHERHAM
SOUTH YORKS

MERCHANT ID : **11122
*****6106
MASTERCARD

SALE TOTAL
GBP 79.25

PLEASE DEBIT MY ACCOUNT WITH THE
TOTAL AMOUNT IN GBP SHOWN.

PLEASE RETAIN THIS RECEIPT FOR YOUR
RECORDS.

AUTH CODE = 096358

PRN = 6178 2230

08/11
08/11 Hotel Bar Food
08/11 Hotel Bar Food
08/11 Hotel Bar Beverage
09/11 Mastercard

n

Holiday Inn Rotherham-Sheffield M1, Jct33
West Bawtry Road
Rotherham, S60 4NA
Tel +44 (0) 1709 830630
Fax +44 (0) 8447 744386

INVOICE

Bennati

Bill 2018026045
Date 09/11/2018
Room 309 Double Standard NS
Arrival 08/11/2018
Departure 09/11/2018

CRS Confirmation 21981856

ffield M1.J33, Rotherham

Supplement	Qty.	Price	Amount
	1	65.00	65.00
Check:2018058642	1	5.50	5.50
Check:2018058729	1	6.25	6.25
Check:2018058729	1	2.50	2.50
518964XXXXXX6106 0921			-79.25
Total		£	79.25
Paid		£	-79.25
Balance		£	0.00
	Gross	Vat	Net
£			
VAT 20%	79.25	13.21	66.04

We thank you for your visit and wish you a safe trip.

rimborso UK

1 messaggio

eugenia fiore <[REDACTED]>

12 novembre 2018 10:58

A: "Giulia.quarta@ilgiornale-web.it" <Giulia.quarta@ilgiornale-web.it>

Ciao Giuli,

ti mando una delle cose da rimborsare per il Regno Unito. Il resto ho tutto cartaceo..ora te lo allungo

Da: Ashfield Hotel tramite Booking.com <1392286572-zyvn.s5fu.5epf.swch@property.booking.com>**Inviato:** lunedì 5 novembre 2018 09:15**A:** [REDACTED]**Oggetto:** Reservation 220-991-492 for Eugenia Fiore Bennati on Mon 05 Nov 2018 at Ashfield Hotel via Booking.com

La struttura è responsabile del contenuto di questo messaggio inviato tramite Booking.com.



00441484519444

support@ashfieldhotel.org.uk
95 New North Road Edgerton,
Huddersfield, West Yorkshire,
HD1 5ND, United Kingdom**Please Note:**

If not already done so, could you inform us of your estimated time of arrival(ETA), so we can ensure a swift check in. This can be done via email or phone.

If you need to change anything, please contact us on support@ashfieldhotel.org.uk or 01484 519444

Thank you, and we look forward to seeing you soon.

RESERVATION: 220-991-492

Booked via Booking.com

Check in
Mon 05 Nov 2018**Check out**
Wed 07 Nov 2018**Nights**
2**Ashfield Hotel**
[95 New North Road Edgerton](#)
West Yorkshire**Phone**
00441484519444

12/11/2018

Posta di IlGiornale.it - rimborso UK

Huddersfield
United Kingdom
HD1 5ND

Email
support@ashfieldhotel.org.uk

ACCOMMODATION

Ref: 220-991-492 – Fiore Bennati £62.56
Double-Ensuite - Single Occupancy – Room Only
1 Adult, 0 Child

Reservation Total £62.56
Amount Paid £0.00
Amount Due £62.56

CANCELLATION POLICY

Bookings can be cancelled up to 2 day(s) before 23:59 on the day of check in free of charge. Bookings cancelled less than 2 day(s) before 23:59 on the day of check in will incur a charge of 100% of the booking total.

GUEST DETAILS

Billing contact

Address

Fiore Bennati
[REDACTED]
Italy

TERMS & CONDITIONS

This booking was made via the website of a travel agency.
Please refer to the email confirmation you received from the travel agency to review the terms and conditions applicable to your booking.
For further information about our general policies [click here](#)

Huddersfield Central Lod

11-15 BEAST MARKET
HUDDERSFIELD

M**34554 TID****0752

AID : A000000041010
MASTERCARD

MASTERCARD

**** * 6106
ICC PAN.SEQ 03

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £174.00

Verified by Signature

THANK YOU
08:49 08/11/18

AUTH CODE: 068468

ants: 0
ghts: 1

Telephone: 01484515551
Email: angela@centralodge.com

Invoice Number: 4414
Invoice Date: 08 Nov 2018

Room Number	Quantity	Item Total	Total	Payments
Room52		£80	£80	
			£80	£0
			£13.33	
			£80	

Includes VAT (20%)

Outstanding Balance

Payment Policy:

No payment is taken until check in or out. However, prepayment policies may vary according to reservation.

VAT Number: 185009857

MIC
 08/11/18
 Jae

Central Lodge Hotel
at (off Lord Street)

Telephone: 01484515551
Email: angela@centrallodge.com

To pay.

Kingdom

Tax Invoice

Invoice Number: 4411
Invoice Date: 07 Nov 2018

Guest Details

Eugenia fiore

Reservation Details

Reservation Number: BDC-1789337714
Reservation Status: Checked-in
Arrival: 06 Nov 2018 Adults: 1 Infants: 0
Departure: 07 Nov 2018 Children: 0 Nights: 1

Date	Description	Room Number	Quantity	Item Total	Total	Payments
06 Nov 2018	Double	Room52		£94	£94	
06 Nov 2018	Free parking – Genius guests will get free parking at the property.		1	£0	£0	
06 Nov 2018	Free breakfast – Genius guests will get free breakfast at the property.		1	£0	£0	
06 Nov 2018	Free WiFi – Genius guests will get free WiFi at the property.		1	£0	£0	
Total					£94	£0
Includes VAT (20%)					£15.67	
Outstanding Balance					£94	

Payment Policy:

No payment is taken until check in or out. However, prepayment policies may vary according to reservation.

VAT Number: 185009857

PAID
M/C
08/11/18
Yare

The Cherry Tree
14-18 John William S
HD1 1BA

Till 4
Morg 07 Nov 2018 16:31

Receipt no. 29/0774

***** CUSTOMER COPY *****

This is not a V.A.T. Receipt

Merchant ID: **63625
Terminal ID: ****5857

AID: A000000041010
Card Name: MASTERCARD
PAN: *****6106 APSN: 03

Auth Code: 031381
APPROVED

MasterCard Contactless
SALE (Contactless)
Total: £7.55

No Cardholder Verification

This copy to be retained by Customer

Date/Time: 07/11/2018 16:31:01



Sheffield Railway Station
Sheaf Street
SHEFFIELD, S1 2BP

This is not a VAT Receipt

S/D BRUSH HEADS £7.99
SD SPAA MITT £3.99
EVIAN 75CL ACTIO £1.39
LOYALTY CUSTOMER: 2661410435875
** MULTIBUY ** -£5.00

SUBTOTAAL £8.37

CASH £8.50
Total number of items sold = 3
CHANGE £0.13

YOU HAVE SAVED
TOTAL DISCOUNTS 1 -£5.00

Card Number : 2661410435875

Points Earned : 8
Closing Balance : 8

CASHIER NAME: Nicole
C0013 T003 9:57:59 9NOV2018
RECEIPT NUMBER:6845 STORE: 01325
VAT No: 777947160
THANK YOU FOR SHOPPING AT SUPERDRUG

AGRO-FARM
RRUGA E BARRIKADAVE
GODINA NR 18
TIRANE
MINDERIT
ORDER # 2995
CASHIATOR 1

Irena

Table: 34

Receipt no. 24/1392

** CARDHOLDER COPY **

CAFE BALZAR

MANCHESTER

M90 1QX

Thank You

MASTERCARD
*****6106

SALE
CONTACTLESS

Please debit my account

Amount: £9.70

TOTAL: £9.70

NO CARDHOLDER VERIFICATION

Please keep receipt for your records

PTID: 30812645

MID: *****44510

TID: ****2419

Date: 09/11/2018

Time: 13:20:28

Authcode: 010176

Account On File Registration Details

Result: Registration successful

Token ID: 27313127521

AID: A000000041010

App Seq: 03

Cafe Balzar
Manchester Airport
M90 1QX

09 Nov 2018 13:21

ORDER #: 2993

175ml Pinot Grigio	=	6.15
T 1 Net		5.12
T 1		1.03
T 1 Total		6.15
Total		£6.15

Payment Receipt

1 Int	£6.15
1 included	£1.03

ORDER #: 2993

Thank you for visiting and we
forward to seeing you soon
TEL: 01614376830

DUPLICATE Croppers Arms HD1 4LF

Thank You
M:***58871
TID:****2888 S2837
SCH ID:MCSDUYMAZ1106
HANDSET:1

MASTERCARD
AID: A0000000041010
MASTERCARD

*****6106
PAN SEQ NO. 03
CONTACTLESS

SALE AMOUNT	£10.95
TOTAL	£10.95

NO CARDHOLDER VERIFICATION

Thank you

06/11/18 18:39
AUTH CODE:083815
TXN 3030

CUSTOMER COPY
PLEASE RETAIN RECEIPT

KFC Newstreet
9 New Street
Huddersfield, 02022

2018-11-07 L1 T3 5:52 PM

SM PDPcorn 1.59

VAT 0.27
DINE IN £1.59

=== CARD PAYMENT ===

KFC
9 New Street
Huddersfield HD1 2AX
AID:A0000000041010
MASTERCARD
Card: *****6106
Pan Seq Nr: 03
ContactLess

SALE

Amount :
GBP1.59
NO CARDHOLDER VERIFICATION
Auth: 070414
Ref: 004419
Merchant: ***81133
TID: ****9103
D524DC2E3B2908CC 80
Date: 07/11/18 Time: 17:52:33
CARDHOLDER COPY

PLEASE RETAIN FOR YOUR RECORDS

Caterleisure Services Ltd
Refresh
Manchester Airport Railway Station
Manchester
Tel : 0161 437 8137

Terminal 2
000000267

BLUEBERRY MUSHRM MUFFI
FFEE 12oz £1.99
£2.55

2 Items

£0.43

£4.54

£4.54

00114

No. 847 640 504

Server Is
- Karen D

Croppers arms Marsh

Huddersfield
VAT Reg : 516 1324 80

Pint Farmers Blonde £3.25
Half Pint Pipin £1.65

Subtotal: £4.90

Cash: £5.00

Change: £0.10

Payment Taken: 06/11/2018 19:05:51
Served by: cherie
On till: 1 - Till 1

Thank you for your custom

Sainsbury's live well for less

HUDDERSFIELD
01484 514281

Sainsbury's Supermarkets Ltd
33 Holborn London EC1N 2HT
www.sainsburys.co.uk
Vat Number : 660 4548 36

Juice Multi 2.1 Main £10.00
*5P BAG FOR LIFE £0.05

2 BALANCE DUE £10.05
MASTERCARD £10.05

contactless)))

(ICC) **** * 6106
AID: A0000000041010
PAN SEQUENCE: 03
MERCHANT: ***02943
AUTH CODE: 023053

No Cardholder Verification

CHANGE

Croppers arms

Marsh
Huddersfield
VAT Reg : 516 1324 80

Pint Farmers Blonde	£3.25
Small Prosecco	£5.95
Crisps	£0.90
Nut's	£0.85
Subtotal:	£10.95
Card:	£10.95
Change:	£0.00

Payment Taken: 06/11/2018 18:39:43
Served by: cherie
On till: 1 - Till 1

Thank you for your custom

06/11/2018 18:50
0002 CLEAR0002
BILL NUMBER 0125
*5.30
1x 5.30 BOTTLE BEER
*3.90
1x 3.90 1/2fruit Beer
*9.20
***TOTAL
CASH *10.00
CHANGE *0.80

Vox Bar
Till 1

Cafe Balzar
Manchester Airport
M90 1QX

Till 1
Irena 09 Nov 2018 13:20

Table: 34 ORDER #: 2990

1	Chicken Wings	=	7.25
1	Sparkling 330ml	=	2.45

20% VAT 1 Net	8.08
20% VAT 1	1.62
20% VAT 1 Total	9.70

Total £9.70

Payment Receipt

Card Int £9.70
20% VAT 1 included £1.62
Receipt no. 24/1392
340377862

ORDER #: 2990

Thank you for visiting and we
look forward to seeing you soon
TEL: 01614376830

Carlton Park Hotel
102-104 Moorgate Road
Rotherham, South Yorkshire
S60 2BG

Tel No: +44 (0)1709 849955
Email: accounts@carltonparkhotel.com

Date: 08/Nov/2018 Time: 16:31:46
Order No: 88007 Service No: 158785
Paid At: Carlton Bar Till 2
Served By: Hayes S

*****Duplicate Receipt*****

-----Order-----	
1 x Di Maria Prosecco [Btl (2	6.50
1 x 55 [Btl (275ml)]	2.50

Total Taxable	7.50
VAT @ 20%	1.50
Total	9.00

-----Payment Details-----	
Cash	20.00
Total Tendered	20.00
Change	11.00

We Look Forward To Seeing You Again

-----TAX Information-----
VAT Reg No: 779 7698 30

For our latest offers and promotions
please visit carltonparkhotel.com

E-COME SCONTRINO FISCALE

BANCO BPM
NEXT
MASTERCARD
ACQUISTO
TAXI 6969 LIC3740 MI
MILANO

Eserc. 353067
A.I.I.C. 0000000000
Data 04/11/18 Ora 03:3
T.M.L. 00520753 STAN 00278
Mod. Online B.C. IC

*** MERCHANT COP

THE KEYS
BYRAM STREET
HUDDERSFIELD
HD1 1BU
THANK YOU

11:12:05 07/11/18

Receipt 0358

NID: 520334508735809

TID: 33496423

STUDIO 18 HAIR AND BEAUT
18 BYRAM STREET
HUDDERSFIELD
M44866303 TID16722941
AID : A0000000041010
MASTERCARD

Tree
190
07 Nov 2018 15:22

MYCHEF RIST.COMM.S.p.A.
Grancafe' Inbarchi T2(7363-9)
Aeroporto Malpensa T2
P.Iva 04628730964
Somma Lombardo(VA)
SERVIZIO CLIENTI-CUSTOMER CARE

SSP UK
The Grain Loft
Beer, Wine & Food
Manchester Airport - T1 Airside
3311138

NON FISCALE

Acc No: 1938

T.12772 D.736391 C.9 N.7363

1025 Ephie M

= 4.30
= 3.85

Tbl 318/1 Chk 6509 Gst 0
09Nov'18 12:24

£8.15
-£8.15

Mastercard
MASTERCARD
Pagamento
S/E-CE 380329800106001
CASSA 009 ID 97491326
OPER 15544
C *****6106 03 PICC
COD.AUT. 064885
ACQ.ID 00000000018
AID A000000041010 TT 00
AC a5581EDFF2F241D53 ATC 0078
TCR 978 tcc 380 UN E4755A9C
TVR 0000008000 CVNR 1F0302
IAD
0210A040032200000000000000000000FF
CID 80 AIP 1980
Mod. Online
05/11/2018 13 25 47
EUR 18,00
* Nessuna Verifica Titolare *
TRANSAZIONE AUTORIZZATA

Eat In
1 ChknCaesarSlidBLM 10.99
1 Harrogat Stl 2.70
Cred/Deb NnI 13.69

2.28 VAT TTL 13.69
Net TTL 11.41
Subtotal 13.69
Payment 13.69

VAT NUMBER: 884 2579 78

Closed

Receipt

£8.15
£1.36

ISITING
3 JOHN WILLIAM
SFIELD,
HD1 1BA
AGAIN

05-11-18 13:25 SNF. 19
99251623

NON FISCALE

TOWN NEWS

Invoice No: 18520

07 November 2018

#	Description	Price	Total
1	NEWS PAPER	£0.50	£0.50
1	NEWS PAPER	£1.60	£1.60
1	NEWS PAPER	£0.75	£0.75
1	NEWS PAPER	£0.70	£0.70
1	NEWS PAPER	£0.80	£0.80

Number Of Items :

SubTotal : £4.3!

Discount Amount : £0.0!

Total Amount : £4.3!

MYCHEF RIST.COMM.S.p.A.
Grancafe' Inbarchi T2(7363-9)
Aeroporto Malpensa T2
P.Iva 04628730964
Somma Lombardo(VA)
SERVIZIO CLIENTI-CUSTOMER CARE

MENU DEGUSTAZIONE 3 EURO 16,00
BOTT ACQUA CL. 50 2,00

Tr. 12772/ Op. 736391 Cs. 9

TOTALE EURO 18,00
27 18,00
RESTO 0,00

05-11-18 13:25 SF. 14
/EX 99251623

PY ***

:***5043

50

unt
GBP4.54
GBP4.54

on
 Unit Services
 YOU
 DOMENICO
 L'ARCADE
 ED
 2101472691
 210147269101
 TIME: 21:01
 INVOICE: 911
 AUTH NO: 044035

THE ITALIAN PIZZA OVEN

HIGH STREET ROTHERHAM
 Telephone: 394000

AGRO FARM
 RRUCA E BARRIKADAVE
 GODINA NR 18
 TIRANE
 JU FALEMINDERIT
 NIPT: L51616029S
 OPERATOR 1 OPERATOR 1

KUPON TATIMOR

ESPRESSO 1x90
 MACHIATO KRUSAN 1x140
 BROWNIE DESSERT 1x180
 DONUTS PINK 1x160
 "MARIO ZA"

TOTAL LEK
 PARA NE DORE

SALE
 ICC
 £ 30.10

WATER
 Grazie
 TOTAL £ 11.5

SIGNATURE
 ve final amount
 merchants issuer
 t
 COPY

The Cherry Tree
 HD1 1BA
 01484 448 190

Till 4
 Gareth 07 Nov 2018 17:13

Table: 79 Acc No: 2061

1	Chick Brst Bites	=	4.10
1	Guest Ale	=	2.15
1	Small Prosecco	=	3.85
1	Strath Still 500	=	1.49

Total £11.59
 EFT -£11.59
 Receipt no. 28/0214

Account Closed

Payment Receipt

DUPLICATE

EFT £11.59
 20% VAT included £1.93
 Receipt no. 28/0214
 VAT NO. 396 331 433

 YOUR ORDER NUMBER IS
 3377

KFC Newstreet
 9 New Street
 Huddersfield
 01484 454 333
 02022

 RECEIPT CODE
 020221107183377

2018-11-07 5:52 PM
 02022 3 51 3377

Cashier: Relita Sykes
 TRANS #: 3377

SM POPCORN 1.59

VAT 0.27
 DINE IN £1.59

CREDIT/DEBIT CARD £1.59
 Change £0.00

VAT NUMBER: 179 4728 13
 KENTUCKY FRIED CHICKEN(GREAT BRITAIN)LTD

Received an email about a survey?
 If you haven't, follow the steps below.
 Complete our survey for 15% off your
 next purchase (£5 min spend required)

 1. Visit www.YourKFC.co.uk in next 3 days
 2. Complete survey and wait for email

359
 SUBT
 TOTAL
 07-11-2018
 VAT 129
 HULLERS