



MUNCKHOF

Munckhof Business Travel

Binnen Parallelweg 42
5701 PH Helmond
T +31(0)49 275 16 20
helmond@munckhof.nl
www.munckhof.nl
IBAN NL90RABO0117740624
BIC RABONL2U
KvK 12031543
BTW NL802203887B01

Autoriteit Financiële Markten
Postbus 11723
1001 GS AMSTERDAM

INVOICE

Invoice no: [REDACTED] **Customer:** [REDACTED]
Dossier no: [REDACTED]
Date: 27/09/2019 **Departure:** 09/09/2020
Booker: [REDACTED] **Destination:** BERLIN

Product: E-ticket
Departure: 09/09/2020 **Return:** 11/09/2020
Airline: K.L.M.

Passenger: EVERTS/GERBEN JEROEN MR [REDACTED]
Schedule: KL1823 - 09/09/2020 AMSTERDAM - BERLIN 10:15 - 11:30
KL1832 - 11/09/2020 BERLIN - AMSTERDAM 18:50 - 20:20

Accompanying Partner: N
Combination Business / Pri N
Cost Center: 178
Business Trip Number: GE2019002
Trip Reason: OVERLEG BINNEN EUROPA

Product: Dossier Fee

Passenger: EVERTS/GERBEN JEROEN MR [REDACTED]
Accompanying Partner: N
Combination Business / Pri N
Cost Center: 178
Business Trip Number: GE2019002
Trip Reason: OVERLEG BINNEN EUROPA

Total	197.35	EUR
Paid	- 0.00	EUR
Balance	197.35	EUR



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INVOICE

Invoice no: [REDACTED] **Customer:** [REDACTED]
Dossier no: [REDACTED]
Date: 24/07/2020 **Departure:** 09/09/2020
Booker: [REDACTED] **Destination:** BERLIN

Hotel: [REDACTED]
Checkin: 09/09/2020 **Checkout:** 11/09/2020

Passenger: EVERTS/GERBEN JEROEN MR

Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: GE2020007
Trip Reason: OVERLEG BINNEN EUROPA

Product: Dossier Fee

Passenger: EVERTS/GERBEN JEROEN MR

Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: GE2020007
Trip Reason: OVERLEG BINNEN EUROPA

Total	275.98	EUR
Paid	- 0.00	EUR
Balance	275.98	EUR





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CREDIT NOTE

Invoice no: [REDACTED]
Dossier no: [REDACTED]
Date: 09/09/2020
Booker: [REDACTED]

Customer: [REDACTED]
Departure: 09/09/2020
Destination: BERLIN

Product: E-ticket
Departure: 09/09/2020
Airline: K.L.M.

Return: 11/09/2020

Passenger: EVERTS/GERBEN JEROEN MR

Schedule: KL1823 - 09/09/2020 AMSTERDAM - BERLIN 10:15 - 11:30
KL1832 - 11/09/2020 BERLIN - AMSTERDAM 18:50 - 20:20

Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: GE2019002
Trip Reason: OVERLEG BINNEN EUROPA

Total	31.61	EUR
Paid	- 0.00	EUR
Balance	31.61	EUR





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INVOICE

Invoice no: [REDACTED]
Dossier no: [REDACTED]
Date: 25/10/2019
Booker: [REDACTED]

Customer: [REDACTED]
Departure: 07/10/2020
Destination: WASHINGTON DULLES

Product: E-ticket
Departure: 07/10/2020
Airline: K.L.M.

Return: 11/10/2020

Passenger: EVERTS/GERBEN JEROEN MR [REDACTED]

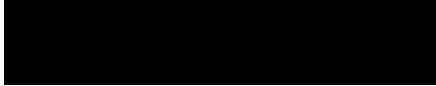
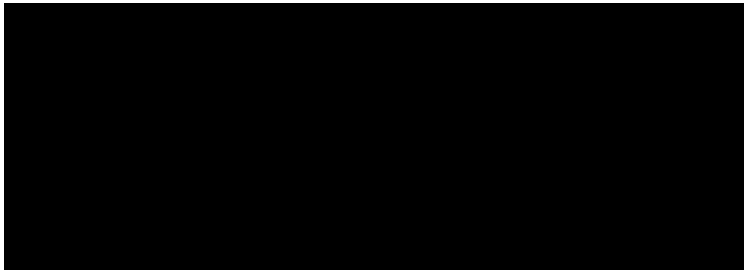
Schedule: KL0651 - 07/10/2020 AMSTERDAM - WASHINGTON DULLES 13:20 - 15:40
KL0652 - 10/10/2020 WASHINGTON DULLES - AMSTERDAM 17:40 - 07:15

Accompanying Partner: N
Combination Business / Pri N
Cost Center: 178
Business Trip Number: GE2019017
Trip Reason: OVERLEG BUITEN EUROPA

Product: Dossier Fee [REDACTED]

Passenger: EVERTS/GERBEN JEROEN MR

Accompanying Partner: N
Combination Business / Pri N
Cost Center: 178
Business Trip Number: GE2019017
Trip Reason: OVERLEG BUITEN EUROPA



Total	3739.33	EUR
Paid	- 0.00	EUR
Balance	3739.33	EUR





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CREDIT NOTE

Invoice no: [REDACTED]
Dossier no: [REDACTED]
Date: 03/08/2020
Booker: [REDACTED]

Customer: [REDACTED]
Departure: 07/10/2020
Destination: WASHINGTON DULLES

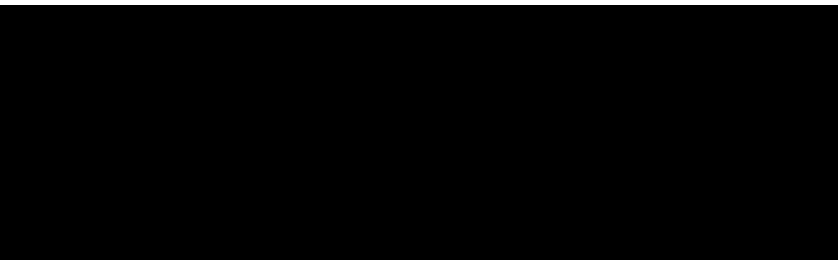
Product: E-ticket
Departure: 07/10/2020
Airline: K.L.M.

Return: 11/10/2020

Passenger: EVERTS/GERBEN JEROEN MR

Schedule: KL0651 - 07/10/2020 AMSTERDAM - WASHINGTON DULLES 13:20 - 15:40
KL0652 - 10/10/2020 WASHINGTON DULLES - AMSTERDAM 17:40 - 07:15

Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: GE2019017
Trip Reason: OVERLEG BUITEN EUROPA



Total	3702.59	EUR
Paid	- 0.00	EUR
Balance	3702.59	EUR

