TIN: 0001393941
NURHUSSEN YASSIN OMER
A.A S.C BOLE
W.03 H.NO.AIRPORT
BOLE AIRPORT
INSIDE TERMINALE
TEL.0911514052
0116638115

FS No. 00026201
30/10/2016 07:19

Orange	*104.34
Surcharge:	5.00% *5.22
TXBL1	*109.56
TAX1 15.00%	*16.43
TOTAL	*125.99
CASH	*125.99
ITEM#	1

CLB0001270

TIN: 0001393941
NURHUSSEN YASSIN OMER
A.A S.C BOLE
W.03 H.NO.AIRPORT
BOLE AIRPORT
INSIDE TERMINALE
TEL.0911514052
0116638115

FS No. 00026200
30/10/2016 07:19

Coffee	
2x *34.780	*69.56
Orange	*104.34
English cake	
2x *69.570	*139.14
Surcharge:	5.00% *15.65
TXBL1	*328.69
TAX1 15.00%	*49.30
TOTAL	*377.99
CASH	*377.99
ITEM#	3

CLB0001270

---

autostrade//per l'italia

ATTESTATO DI TRANSITO IN PORTA SELF-SERVICE

MODALITA' DI PAGAMENTO

CARTA DI CREDITO

DATA e ORA	09-11-2016	10:40
ENTRATA:	LODI	002
USCITA:	FIDENZA-SALSOM.	007
CLASSE:	A	PISTA: 42

PEDAGGIO € 5,00

CARTA ****************9040

DOCUMENTO NON VALIDO AI FINI FISCALI

DUFRY
HUDSON T1 MOLO
P. IVA 04484650157
BENVENUTI IN DUFRY

STAMPA ITALIANA € 4,
TOTALE € 4,
EUR
IVA inclusa: 4,00

THANK YOU HAVE A NICE DAY
******WWW.DUFRY.COM******
26/10/16 20:19 819
POS 18 WSG 1011003172 Op. 523
26/10/2016 20-19
23 88100277

Chef Express S.p.A.
Buffet Malpensa
Aeroporto Malpensa T1
21010 Ferno (VA)
P.Iva 00876120213

	EURO
1 X Menu Colazione Sprint	4,90
1 X ESPRESSO SUBLIME	
1 X BRIOCHE CON NUTELLA	
1 X SPREMUTA ARANCIA	

Tr. 63468/ Op. 4420 Cs. 1

TOTALE EURO	4,90
Contante	4,90
RESTO	0,00

09-11-16 07:11 SF. 39
EO 99026071

ATTESTATO DI TRANSITO
Tronco A4 TO-MI

TIPO VEICOLO | TARGA VEICOLO

ENTRATA	USCITA	PORTA	ANNO E GIORNO	ORA E MINUTI	ESATTORE
487	444	21	6/314	08:52	6701

CLASSE	PEDAGGIO	MODALITÀ PAGAMENTO	SALDO PRECEDENTE O TARGA VEICOLO	CARTA ISO	NUMERO TESSERA O MANCATO PAGAMENTO
8A	6.80	CC		4057857031********	

SATAP
N = richiesta intervento esattore
CC = carta di credito • FP = FASTpay
R = pedaggio non corrisposto (toll not paid)
P = contanti • PP = per contanti importo insufficiente
D = tessera • DD = doppia tessera a scalare,saldo insuff

DOCUMENTO NON VALIDO AI FINI FISCA
l'eventuale fattura va richiesta alla SATAP S.p
Tronco A4 TO-MI - DIREZIONE ESERCIZ
Ufficio Fatture - 10030 RONDISSONE -

Chef Express S.p.A.
Buffet Malpensa
Aeroporto Malpensa T1
21010 Ferno (VA)
P.Iva 00876120213

	EURO
1 X Menu Colazione Sprint	4,90
1 X ESPRESSO SUBLIME	
1 X BRIOCHE CON NUTELLA	
1 X SPREMUTA ARANCIA	

Tr. 63469/ Op. 4420 Cs. 1

TOTALE EURO	4,90
Contante	4,90
RESTO	0,00

CUSTOMER'S RECEIPT

2

የኢትዮጵያ ንግድ ባንክ

COMMERCIAL BANK OF ETHIOPIA

Date 27/10/16

Turmina [illegible] DIVISION/BRANCH

Branch Code	Document Ref. No.	Value Date	Exchange Cont. Permit	Contra
	№ 3668980			

Name Daniele

Address YA1736US[illegible]

Customer's Signature

BOUGHT (DEBIT)						SOLD (CREDIT)					
Foreign C'Y		Rate		Local C'Y		Foreign C'Y		Rate		Local C'Y	
USD 50											
Pay This Amount			Birr			Collect This Amount			Birr		

Commercial Bank of Ethiopia 27 OCT 2016

IMPORTANT
We confirm that the above foreign currency has been exchanged at C.B.E. it is important that you keep this Receipt for future exchange control Formalities.

AUTHORIZED SIGNATURE

TIN: 0001393941
NURHUSSEN YASSIN OMER
LONDON CAFE & SATELLITE RESTAURANT
S.City, Bole, W.03, H.No.Airport
Addis Ababa, Airport
Tel:+251 11 663 81 15
EJ Rec.00021148 @1
FS No. 00195046
DATE: 08/11/2016 21:24
============Cash Invoice============
Ref No.00195046
Customer Name :_Walking
Cashier :Bety
Waiter : siyom
Table No. : 008
Buyer's TIN :

$48

Description	Qty	Price	Total
Bedele Big 500ml	1	104.35	*104.35
Chesse Burger	2	226.08	*452.16
Ambo	1	34.78	*34.78
Pizza Margarita	1	243.47	*243.47

SUBTOTAL *834.76
(+) Addition :(5.00%) *41.74
TAXABLE 1 *876.50
TAX 1 15% *131.48
TOTAL: *1007.98
CASH *1007.98
ITEM COUNT 4
AAD0001621
PEDSPOS CR
+251 11 515 40 00

MYCHEF RIST.COMM.S.p.A. (7347-10)
Chiosco pizza Food Co...
Aeroporto Malpensa T1
P.Iva 04628730...
SERVIZIO CLIENTI-CUSTOMER CARE
info@mychef.it

FARCITA TS	5,50
ACQUA PANNA PET 75	2,20

Tr. 87898/ Op. 7347101 Cs. 10
TOTALE EURO 7,70
CONTANTE 7,70
RESTO 0,00
26-10-16 19:47 SF. 123
EX 99250886

MYCHEF RIST.COMM.S.p.A.
Sparkling Bar (7345-6)
Aeroporto Malpensa T1 21010 Ferno (VA)
P.Iva 04628730964
SERVIZIO CLIENTI-CUSTOMER CARE
info@mychef.it

	EURO
CAFFE	1,10
LIQUORI NAZIONALI	3,10

Tr. 90452/ Op. 734661 Cs. 6
TOTALE EURO 4,20
CONTANTE 4,20
RESTO 0,00
58 9251011 SF. 98

BARWEE LUXURY SUITES
Opposite Faan Quaters By Old Airport Kano Road Maiduguri, Borno State
Tel: 07030353156 , 08087584042 , 07032998422, 07011111930
barwee.luxurysuites@yahoo.com 0505

OUTLET ________

GUEST CHECK/DOCKET

Waiter	Table No.	Cover	Date
linda			6/11/16

Qty.	Description	Amount
2	fried rice & chicken	5000=00
1	soft drink	200=00
	Sub Total	
	10%	
	5%	
	NET TOTAL	5200=00

NAME ________
ROOM NO: ________
GUESTS SIGNATURE: ________

NB: 15% WILL BE ADDED TO YOUR BILL

---

autostrade// per l'italia

ATTESTATO DI TRANSITO
IN PORTA SELF-SERVICE

MODALITA' DI PAGAMENTO

CARTA DI CREDITO

DATA e ORA 09-11-2016 09:52
ENTRATA: MILANO SUD 001
USCITA: LODI 002
CLASSE: A PISTA: 66

PEDAGGIO € 2,30

CARTA ************9040

DOCUMENTO NON VALIDO AI FINI FISCALI

Autostrada Satap S.p.A.
Tronco A4 Torino-Milano
Tel 011.9141511 Fax 011.91415313
sito internet: www.satapweb.it

ATTESTATO DI TRANSITO IN PORTA MANUALE

Modalita' di pagamento:
CONTANTE

Esattore : 006278
Data e ora: 09/11/2016 08:26
Entrata : MARCALLO MESERO 440
Uscita : NOVARA EST 437
Pista : 07 Classe: A

Pedaggio: € 3,00

DOCUMENTO NON VALIDO AI FINI FISCALI

"Da Maria" Italian Food & Delicatessen
Plot98, Aminu Kano Crescent, Wuse II, Abuja
Tel. 07052555589 Vat N.0234580300

Piece t	Description		Unit Prc	Tot Prc
2	BRUSCHETTA 5 AS		1.000	2.000
1	SPAGH MATRICIAN		2.500	2.500
1	SPAGH CAICIO &		2.800	2.800
2	BISTEC FILLET		4.500	9.000
1	HEINEKEN		450	450
1	SODA		250	250
2	WATER SMALL		200	400
1	Service	5%	870	870

Total N : 18.

Invoice N.1 Of :07/11/16 20:58 Op.01
TABLE N.: 7 Mr.
Mr.

== THANK YOU FOR YOUR PATRONAGE ==

BARWEE LUXURY SUITES

Opposite Faan Quaters By Old Airport Kano Road Maiduguri, Borno State
Tel: 07030353156 , 08087584042 , 07032998422, 07011111930
barwee.luxurysuites@yahoo.com, 3072

OUTLET

GUEST CHECK/DOCKET

Waiter	Table No.	Cover	Date
Ibrahim			04/11/16

Qty.	Description	Amount	
2	fried rice & chicken	5000 =	00
2	water	400 =	00
	Sub Total		
	10%		
	5%		
	NET TOTAL	5400 =	00

NAME id IG

ROOM NO:

GUESTS SIGNATURE:

NB: 15% WILL BE ADDED TO YOUR BILL

AUN HOTEL, CONFERENCE CENTRE & SPA
228, MODIBBO ADAMA WAY
Yola, Adamawa State
info@aunhotel.com
08058705555, 09059705555

SALES RECEIPT

SALES POINT : KEKE CAFE
ACCOUNT : (ONE TIME CUSTOMER)
SOLD BY : SADIQQ
WAITER : SADIQQ
TABLE NO. : JB002
INVOICE NO. : 15000108
TRANS. DATE : 01-11-2016
POSTED DATE : 01-11-2016 14:02:09

ITEM	QTY	PRICE
Lunch Buffet	2	7,000.00
TOTAL		7,000.00
CASH		7,000.00
INVOICE TOTAL		(7,000.00)
INVOICE BALANCE		0.00

BARWEE LUXURY SUITES

Opposite Faan Quaters By Old Airport Kano Road Maiduguri, Borno State
Tel: 0802 219 8125 0703 905 0581
E-mail: barweeluxurysuites@yahoo.com
www.barweeluxurysuites.com

DEPOSIT CASH RECEIPT

No.

Date 07/11/2018

Received from Marco & Samuel

the sum of ₦ 90,000

Being payment for Accommodation for 3 nights

amount in Words Ninety Thousand Naira only

₦ 90,000 K

Signature of Receiver for
No Refund of Cash after Payment

Sheraton

SHERATON ABUJA HOTEL
Lobby Bar

****************************** 1

1641 Godwin. S

CHK 1308213 TBL 16/1
4 NOV'16 9:42 AM

2 Freshly Brewed Coffee	2200.00
1 Ham and Cheese Panini	3000.00
2 Fresh Orange Juice LARGE GLS	3800.00
Food	9000.00
	9000.00

Room No: ....
Name : ....
Sign : ....
TIP:____________

Let Us Know How Your Dining Experience Was By Completing a Brief Survey

http://globaltivity.com/343 lobb

---

nanet suites
....a colouful affair

Ekiti House, Plot 1042, Kur Mohammed Street, Central Business Distr
Tel: +234 8029999138, +234 7036563772, +234 8172886457

RESTAURANT DOCKET 0897

Date: 30/10/16 Table No: Rest
Name: Room No:

Quantity	Product	Unit Price	Total Amount
2	Chicken Escalope	2000	4000
2	Small water	300	600
	₦4600		
			4600

TOTAL ₦

Amount in words: Four thousand Naira only

Waiter's Name/Signature Customer's Signature

DO NOT SIGN BILL IF YOU PAID CASH

SHERATON ABUJA HOTEL
Luiguis Restaurant
****

1120 A.Sani

CHK 1142563 TBL 9
30 OCT'16 20:16 PM

1 Penne Arrabiata	2700.00
1 Pizza Margherita	4000.00
1 Pollo Con Cacciatora	4000.00
2 Sparkling Water Small (Perrier)	3160.00
1 Heineken Lrg	1600.00
Food	10700.00
Bev. non alc	3160.00
Beer	1600.00
	15460.00

Room No: ....
Name : ...... P/ CASH
Sign : ....
TIP:____________

Let Us Know How Your Dining Experience Was By Completing a Brief Survey

http://globaltivity.com/343 luig

AUN HOTEL, CONFERENCE CENTRE & SPA
228, MODIBBO ADAMA WAY
Yola, Adamawa State
info@aunhotel.com
08058705555, 08059705555

SALES RECEIPT

SALES POINT : KEKE CAFE
ACCOUNT : BELLOCCHIO DANIEL
SOLD BY : JERUSHA
ROOM NO. : 104
TABLE NO. : K001
INVOICE NO. : 15000124
TRANS. DATE : 02-11-2016
POSTED DATE : 02-11-2016 14:30:14

ITEM	QTY	PRICE
Penne with Quattro Formaggio	1	2,000.00
FARO SMALL500ML	1	300.00
TOTAL		2,300.00
GUEST ACCOUNT		2,300.00
INVOICE TOTAL		(2,300.00)
INVOICE BALANCE		0.00

Customer Sign.........................

AUN HOTEL, CONFERENCE CENTRE & SPA
228, MODIBBO ADAMA WAY
Yola, Adamawa State
info@aunhotel.com
08058705555, 08059705555

ORDER TICKET

SALES POINT: keke cafe
ORDERED BY : jerusha
WAITER : jerusha
TABLE NO. : Jb007
ORDER NO. : 15000055
TRANS. DATE: 02-11-2016
POSTED DATE: 02-11-2016 14:33:39

ITEM	QTY	PRICE
SPAGHETTI BOLOGNESE	1	2,000.00
FARO SMALL500ML	1	300.00
SUB TOTAL		2,300.00
Room Service		0.00
TOTAL		2,300.00

Prepared By...........................

Time Served...........................

AUN HOTEL, CONFERENCE CENTRE & SPA
228, MODIBBO ADAMA WAY
Yola, Adamawa State
info@aunhotel.com
08058705555, 08059705555

ORDER TICKET

SALES POINT: keke cafe
ORDERED BY : jerusha
WAITER : jerusha
TABLE NO. : K003
ORDER NO. : 15000058
TRANS. DATE: 02-11-2016
POSTED DATE: 02-11-2016 14:44:30

ITEM	QTY	PRICE
FRUIT SALAD	1	1,200.00
SUB TOTAL		1,200.00
Room Service		0.00
TOTAL		1,200.00

Prepared By...........................

Time Served...........................

AUN HOTEL, CONFERENCE CENTRE & SPA
228, MODIBBO ADAMA WAY
Yola, Adamawa State
info@aunhotel.com
08058705555, 08059705555

SALES RECEIPT

SALES POINT : KEKE CAFE
ACCOUNT : (ONE TIME CUSTOMER)
SOLD BY : JERUSHA
TABLE NO. : K001
INVOICE NO. : 15000120
TRANS. DATE : 02-11-2016
POSTED DATE : 02-11-2016 09:48:36

ITEM	QTY	PRICE
ESPRESSO,	1	1,300.00
TOTAL		1,300.00
CASH		1,300.00
INVOICE TOTAL		(1,300.00)
INVOICE BALANCE		0.00

DUPLICATE COPY
FOR INTERNAL USE ONLY

AUN HOTEL, CONFERENCE CENTRE & SPA
228, MODIBBO ADAMA WAY
Yola, Adamawa State
info@aunhotel.com
08058705555, 08059705555

SALES RECEIPT

SALES POINT : KEKE CAFE
ACCOUNT : (ONE TIME CUSTOMER)
SOLD BY : JERUSHA
TABLE NO. : K001
INVOICE NO. : 15000120
TRANS. DATE : 02-11-2016
POSTED DATE : 02-11-2016 09:48:35

ITEM	QTY	PRICE
ESPRESSO,	1	1,300.00
TOTAL		1,300.00
CASH		1,300.00
INVOICE TOTAL		(1,300.00)
INVOICE BALANCE		0.00

AUN HOTEL, CONFERENCE CENTRE & SPA
228, MODIBBO ADAMA WAY
Yola, Adamawa State
info@aunhotel.com
08058705555, 08059705555

SALES RECEIPT

SALES POINT : KEKE CAFE
ACCOUNT : BELLOCCHIO DANIEL
SOLD BY : JERUSHA
ROOM NO. : 104
TABLE NO. : K001
INVOICE NO. : 15000124
TRANS. DATE : 02-11-2016
POSTED DATE : 02-11-2016 14:30:14

ITEM	QTY	PRICE
Penne with Quattro Formaggio	1	2,000.00
FARO SMALL500ML	1	300.00
TOTAL		2,300.00
GUEST ACCOUNT		2,300.00
INVOICE TOTAL		(2,300.00)
INVOICE BALANCE		0.00

Customer Sign.........................

AUN HOTEL, CONFERENCE CENTRE & SPA
228, MODIBBO ADAMA WAY
Yola, Adamawa State
info@aunhotel.com
08058705555, 08059705555

ORDER TICKET

SALES POINT: keke cafe
ORDERED BY : jerusha
WAITER : jerusha
TABLE NO. : Jb007
ORDER NO. : 15000055
TRANS. DATE: 02-11-2016
POSTED DATE: 02-11-2016 14:33:39

ITEM	QTY	PRICE
SPAGHETTI BOLOGNESE	1	2,000.00
FARO SMALL500ML	1	300.00
SUB TOTAL		2,300.00
Room Service		0.00
TOTAL		2,300.00

Prepared By..........................

Time Served..........................

AUN HOTEL, CONFERENCE CENTRE & SPA
228, MODIBBO ADAMA WAY
Yola, Adamawa State
info@aunhotel.com
08058705555, 08059705555

ORDER TICKET

SALES POINT: keke cafe
ORDERED BY : jerusha
WAITER : jerusha
TABLE NO. : K003
ORDER NO. : 15000058
TRANS. DATE: 02-11-2016
POSTED DATE: 02-11-2016 14:44:30

ITEM	QTY	PRICE
FRUIT SALAD	1	1,200.00
SUB TOTAL		1,200.00
Room Service		0.00
TOTAL		1,200.00

Prepared By..........................

Time Served..........................

AUN HOTEL, CONFERENCE CENTRE & SPA
228, MODIBBO ADAMA WAY
Yola, Adamawa State
info@aunhotel.com
08058705555, 08059705555

SALES RECEIPT

SALES POINT : KEKE CAFE
ACCOUNT : (ONE TIME CUSTOMER)
SOLD BY : JERUSHA
TABLE NO. : K001
INVOICE NO. : 15000120
TRANS. DATE : 02-11-2016
POSTED DATE : 02-11-2016 09:48:36

ITEM	QTY	PRICE
ESPRESSO,	1	1,300.00
TOTAL		1,300.00
CASH		1,300.00
INVOICE TOTAL		(1,300.00)
INVOICE BALANCE		0.00

DUPLICATE COPY
FOR INTERNAL USE ONLY

AUN HOTEL, CONFERENCE CENTRE & SPA
228, MODIBBO ADAMA WAY
Yola, Adamawa State
info@aunhotel.com
08058705555, 08059705555

SALES RECEIPT

SALES POINT : KEKE CAFE
ACCOUNT : (ONE TIME CUSTOMER)
SOLD BY : JERUSHA
TABLE NO. : K001
INVOICE NO. : 15000120
TRANS. DATE : 02-11-2016
POSTED DATE : 02-11-2016 09:48:35

ITEM	QTY	PRICE
ESPRESSO,	1	1,300.00
TOTAL		1,300.00
CASH		1,300.00
INVOICE TOTAL		(1,300.00)
INVOICE BALANCE		0.00

The Secret Garden

Riverplate Park
Off Ahmadu Bello Way, Wuse II
TEL *08060722177*
10/31/2016 12:39:50 PM

Beef Cheese Burger	N2900
Water Small	N300
Margherita Pizza	N3200
Soda Water	N300
Espresso Single	2.00x N900

TOTAL
N8500

Thank You! :)

Cashier: CASHIER

The Secret Garden

Riverplate Park
Off Ahmadu Bello Way, Wuse II
TEL *08060722177*
10/31/2016 8:22:24 PM

Soda Water	N300
Heineken Large	N900
Bruschetta	2.00x N900
Chicken Suya Stick	3.00x N500
Beef Suya Stick	3.00x N500
Margherita Pizza	N3200
Aglio & Olio Pasta	N2200
Lamb Chops	N3500

TOTAL
N14900

Thank You! :)

Cashier: CASHIER

AUN HOTEL, CONFERENCE CENTRE & SPA
228, MODIBBO ADAMA WAY
Yola, Adamawa State
info@aunhotel.com
08058705555, 08059705555

PRINT OUT

SALES POINT: CLUB
ORDERED BY : kenneth
WAITER : kenneth 20:31:03
TABLE NO. : C0007 02/11/2016

ITEM	QTY	PRICE
MARGHERITA PIZZA	1	2,000.00
CHICKEN SCHNITZEL	1	2,900.00
TOTAL		4,900.00

Customer Sign...............

AUN HOTEL, CONFERENCE CENTRE & SPA
228, MODIBBO ADAMA WAY
Yola, Adamawa State
info@aunhotel.com
08058705555, 08059705555

PRINT OUT

SALES POINT: CLUB
ORDERED BY : kenneth
WAITER : kenneth 21:15:24
TABLE NO. : C0100 01/11/2016

ITEM	QTY	PRICE
SPAGHETTI WITH ARRABIATTA SAUCE	1	1,500.00
CHICKEN SCHNITZEL	1	2,900.00
TOTAL		4,400.00

Customer Sign...............................

AUN HOTEL, CONFERENCE CENTRE & SP
228, MODIBBO ADAMA WAY
Yola, Adamawa State
info@aunhotel.com
08058705555, 08059705555

PRINT OUT

SALES POINT: CLUB
ORDERED BY : kenneth
WAITER : kenneth 20:31
TABLE NO. : C0015 02/11/2

ITEM	QTY	PR
MARGHERITA PIZZA	1	2,000
TOTAL		2,000

Customer Sign..................

N HOTEL, CONFERENCE CENTRE & SPA
228, MODIBBO ADAMA WAY
Yola, Adamawa State
info@aunhotel.com
08058705555, 08059705555

INT OUT

ES POINT: CLUB
ERED BY : kenneth
IER : kenneth 21:15:20
LE NO. : C0099 01/11/2016

M	QTY	PRICE
NE ARRABIATA	1	1,500.00
CKEN SCHNITZEL	1	2,900.00
AL		4,400.00

tomer Sign..............................

TIN: 0000011397

ADDIS ABABA HILTON
INTERNATIONAL PLC
S/CITY KIRKOS, WOREDA 08, H.NO. 1042
HILTON HOTEL, ADDIS ABABA
TEL. +251 11 517 0000

EJ Rec.00050743 @1 DATE: 27/10/2016 15:08
FS No. 00148305

TBL 15A/1 CHK 9831 GST 0
300 Kifetew

Girma

ESPRESSO	3 31.00	*93.00
SUBTOTAL		***93.00**
(+) SERVICE CHARGE		*9.30
TAXABLE 1		*102.30
TAX 1 15%		*15.35
TOTAL:		***117.65**
Ref: 9510/Micros Cash		
CASH		***117.65**
ITEM COUNT		1

ET AAD0018340

TRANSCORP HILTON ABUJA
PIANO LOUNGE
****

10015 2706 El-rufai L.

CHK 67978 TBL 6/1
31 OCT'16 8:37 AM

2 Double Espresso	1913.04
1 Muffin	521.74
1 Pain Au Chocolate	391.30
Subtotal	2826.08
10% SVC	282.61
5% VAT	141.30
Rounding	0.01
Total Due	**3250.00**

NAME:

ROOM NUMBER:

SIGNATURE:

GRATUITY:

Sheraton
Belong

Passcode: 30BISK9BPP3
Plan: 30 Mins B/C Net Access

CUSTOMER'S RECEIPT

የኢትዮጵያ ንግድ ባንክ
COMMERCIAL BANK OF ETHIOPIA

Date 27/10/16

.... **DIVISION/BRANCH**

Branch Code	Document Ref. No.	Value Date	Exchange Cont. Permit	Contra
	№ 3661207			

Name .... MARCO

Address .... YA 4879069

Customer's Signature

BOUGHT (DEBIT)

Foreign C'Y	Rate	Local C'Y
USD 50		
Pay This Amount		**Birr**

SOLD (CREDIT)

Foreign C'Y	Rate	Local C'Y
Collect This Amount		**Birr**

IMPORTANT
We confirm that the above foreign currency has been exchanged at C.B.E. it is important that you keep this Receipt for future exchange control Formalities.

AUTHORIZED SIGNATURE

TIN: 0038089562
JITU DABA ERENSA
MAMMA MIA CAFE RESTURANT
A.A S.C YEKA W.06 H.NO 1042
KEB,23 KASANCHIS AROUND MELES
FOUNDATION 0929002218

FS No.00011918
29/10/2016 21:42

========= CASH INVOICE =========

Customer :
Ref. No. :CS-05790-16
Cashier :Yetinayet
Table:
Waiter:

Desc	Qty Price	Amount
	1.000 x 180.000 =	
MELANZANE SALSICCE		*180.00
	1.000 x 180.000 =	
GORGONZOLA		*180.00
	1.000 x 280.000 =	
Pollo		*280.00
	1.000 x 299.000 =	
Braciola		*299.00
	2.000 x 29.000 =	
Ambo		*58.00
	1.000 x 49.850 =	
Service Charge 5%		*49.85
TXBL1		*1,046.85
TAX1 15%		*157.03
TOTAL :		*1,203.88
CASH		*1,203.88
ITEM#		6

ET BEB0026090

DAISY FX 1200

Welcome again!

Sheraton

SHERATON ABUJA HOTEL
Lobby Bar

****
1064 C.Kelvin

CHK 1307765 TBL 12/1
31 OCT'16 10:32 AM

2 Espresso Double	2200.00
2 Water Medium	1800.00
Food	2200.00
Bev. non alc	1800.00
	4000.00

Room No: ....
Name : ....
Sign : ....
TIP:____________________

Let Us Know How Your Dining Experience Was By Completing a Brief Survey
http://globaltivity.com/343 lobb

http://globaltivity.com/343lobb

METANOIL S.N.C.
VIA TORTA 1/A SAN QUIRICO
Tel.0521\371060 43018
Part. IVA 02704640347
SISSA TRECASALI (PR)

P. Vendita: 01954 Pinpad N.: 1
Scontrino N.2988072 26/10/16 09:46:26

Pompa N.: 2 Diesel Euro/Litro 1,297
Quantita:L 40,87 Imp.:Euro 53,01

TOTALE	Euro	53,01
Pagamento CONTANTE	Euro	53,01
Resto	Euro	0,00

Grazie d'aver scelto

TIGOTA'

Via Emilia Est 142 C
43100 -Parma
C.F./P.IVA 02466210289

Scontrino non fiscale ai sensi dell'art.1
Comma 429 della legge 311 del 2004

	EUR
AUTAN TROPICAL SPR.SEC	6,25
MARVIS DENT.STRONG MIN	2,90
VAPE MAGIC LIQ.RIC.480	4,98
VAPE PIAST.ZANZ.	2,75
AUTAN TROPICAL SPR.SEC	6,25
VAPE DERM LO SCUDO ATT	5,99
TOTALE	**29,12**
CONTANTI	40,00
RESTO	**10,88**

Carta fedeltà numer 0410008298215
Nuovi punti: **29**

Saldo punti preced: 1.058

Nuovo Saldo punti: 1.087

ART 6 TRANSAZIONE: 11477

NUM. NEGOZIO: 350

Oper.	ID	Negoz	Data	Ora
5937	2	1	22/10/2016	11:20

autostrade // per l'italia

ATTESTATO DI TRANSITO
IN PORTA SELF-SERVICE

MODALITA' DI PAGAMENTO

CARTA DI CREDITO

DATA e ORA 26-10-2016 16:39
ENTRATA: FIDENZA-SALSOM. 007
USCITA: LODI 002
CLASSE: A PISTA: 66

PEDAGGIO € 5,00

CARTA ****************9040

DOCUMENTO NON VALIDO AI FINI FISCALI

MYCHEF RIST.COMM.S.p.A.
Chiosco pizza Food Court Inb C(7347-10)
Aeroporto Malpensa T1 - 21010 Ferno (VA)
P.Iva 04628730964
SERVIZIO CLIENTI-CUSTOMER CARE
info@mychef.it

	EURO
FORMAGGI	12,00
TOTALE EURO	12,00
BANCOMAT	12,00
RESTO	0,00

Tr. 8791/ Op. 7347101 Cs. 10
26-10-16 20:12 SF. 144
MF EX 99250886

Access Code

N8LUF8

5$

CONNECT IN 3 EASY STEPS:

1. Enable wireless on laptop or handheld device
2. Connect to "Hhonors Public Area Access"
3. Open browser and enter access code

For support: Please dial *11

Access Code

AFKKC9

5$

CONNECT IN 3 EASY STEPS:

1. Enable wireless on laptop or handheld device
2. Connect to "Hhonors Public Area Access"
3. Open browser and enter access code

For support: Please dial *11

LINDA RESTAURANT

Tel.Off. (011) 515-7976 - Mob. (091) 121-9729
ADDIS ABABA, ETHIOPIA

VALUE ADDED TAX CASH SALES INVOICE

Date 27.10.16

№ 13499

From Lindalina Marketi Lino
Address Addis Ababa S.C. Kirkos
W. 09 H.No. 522
Supplier's TIN No. 0000165328
Supplier's VAT Reg. No. 921870012
VAT Registration Date October 11, 2008

To FEB 06
Address S.C. W. H.No.
Customer's TIN No.
Customer's VAT Reg. No.
VAT Registration Date
Date of Supply

Litho Printer 011 515 1509 TIN No. 0000018044

	Description			Total Price	
5	FOOD			547	-
4	BEER			56	-
2	WATER			22	-
			Total	625	-
			VAT (15%)	94	-
			Total (Incl. VAT)	719	-

Amount in Words Seven hundred nineteen

Mode of Payment: ☑ Cash ☐ Cheque ☐ Cheque No.
(Subject to Bank Clearance)

Voucher No.

Prepared by Name & Sig.

Cashier's Signature

Distribution:- Original - Customer 1st Copy - Accounts 2nd Copy - Pad

Tronco A4 TO-MI

ENTRATA	USCITA	PORTA	ANNO E GIORNO	ORA E MINUTI	ESATTORE
444	440	22	6/300	18:05	6726

TIPO VEICOLO
TARGA VEICOLO

CLASSE	PEDAGGIO	MODALITÀ PAGAMENTO	SALDO PRECEDENTE O TARGA VEICOLO	CARTA ISO	NUMERO TESSERA O MANCATO PAGAMENTO
0A	3.50	P			

N = richiesta intervento esattore
CC = carte di credito • FP = FASTpay
R = pedaggio non corrisposto (toll not paid)
P = contanti • PP = per contanti importo insufficiente
D = tessera • DD = doppia tessera a scalare,saldo insuff

SATAP

DOCUMENTO NON VALIDO AI FINI FISCALI
l'eventuale fattura va richiesta alla SATAP S.p.A.
Tronco A4 TO-MI - DIREZIONE ESERCIZIO
Ufficio Fatture - 10030 RONDISSONE - TO

---

autostrade per l'italia

ATTESTATO DI TRANSITO
IN PORTA SELF-SERVICE

MODALITA' DI PAGAMENTO

CARTA DI CREDITO

DATA e ORA 26-10-2016 17:19
ENTRATA: LODI 002
USCITA: MILANO SUD 001
CLASSE: A PISTA: 63

PEDAGGIO € 2,30

CARTA ****************9040

DOCUMENTO NON VALIDO AI FINI FISCALI

TIN: 0000093182
HANNA SHIFERAW AMARE
KATEGNA RESTURANT
A.A,BOLE,W-05,H.NO-NEW
AROUND BOLE MEDHANIALEM
TEL-0911413580
0911808300

...o. 00195321
.../2016 13:39

======== CASH INVOICE ========
...omer:
... 02881
...ier: Tigists
...e: 36 Waiter: Frehiwot

...iption Qty Price

1 x *137.39
...ina tibse *137.39
1 x *143.48
...o *143.48
2 x *13.91
...60cl *27.82
1 x *111.30
...n With Shiro *111.30

...1 *419.99
... 15.00% *63.00

...TAL *482.99
... *482.99
...# 4

ET FGB0012560

THANK YOU!

ቃልኪዳን ቃልአብ
ሄርሚላ ቢተ

TIN:0004302249
RISTORANTE CASTELLI
CASTELLI INV.P.L.C
ADDIS ABABA
ARADA K01/02 HNO.257
PIASSA
TEL.0115 57 17 57
MCN#0001 A
FS NO: 00017061
28/10/2016 20:58

2 X 25.00	
AMBO	*50.00
BIRRA	*30.00
P.FREDDO	*150.00
PASTAPESTO	*190.00
P.ACCUIUGH	*190.00
FILET VINO	*180.00
POLLO	*180.00
PARMIGIANO	*20.00
TXBL1	*990.00
TAX1 15%	*148.50
TOTAL	*1,138.50
CASH	*1,138.50
ITEM.CT	9

ET AAA0000021

MYCHEF RIST.COMM.S.p.A.
Sparkling Bar (7346-6)
Aeroporto Malpensa T1 - 21010 Ferno (VA)
P.Iva 04628730964
SERVIZIO CLIENTI-CUSTOMER CARE
info@mychef.it

EURO
ACQUA PANNA PET 75 2,20

Tr. 90456/ Op. 734661 Cs. 6
TOTALE EURO 2,20
CONTANTE 3,00
RESTO 0,80
26-10-16 20:05 SF. 102
MF EX 99251011

MYCHEF RIST.COMM.S.p.A.
Chiosco pasta Food Court lnb C(7347-14)
Aeroporto Malpensa T1 21010 Ferno (VA)
P.Iva 04628730964
SERVIZIO CLIENTI-CUSTOMER CARE
info@mychef.it

EURO
PENNE CACIO E PEPE 7,00

Tr. 49042/ Op. 7347141 Cs. 14
TOTALE EURO 7,00
CONTANTE 10,00
RESTO 3,00
26-10-16 19:52 SF. 114
MF EX 99251037

TIN: 0000025417
RAS HOTELS ENTERPRISE
A.A, S/CITY-KIRKOS, KEB-15/16
H.No-023
MEXICO RAS HOTEL
TEL-0115517060

FS No. 00309467
27/10/2016 13:27

========= CASH INVOICE =========
Customer:
Ref: BCS2-00045-2710
Cashier: MesenetT
Table: 45 Waiter: Meron Geta

Description Qty Price

Spaghetti Seltata W/Mixed Sa 2 x *55.00 *110.00
High Land & Aqua Water 1/2 2 x *12.52 *25.04
SUBTOTAL *135.04
SURCHARGE *13.50

TXBL1 *148.54
TAX1 15.00% *22.28

TOTAL *170.82
CASH *170.82
ITEM # 2

ET FGB0000740

PAID

NANET SUITES, ABUJA

nanet suites

...A colourful Affair

...A colourful Affair

Ekiti House Plot 1042, Kur Mohamed Stret,
Central Business District P.O.Box 3379, Garki, Abuja.

OFFICIAL RECEIPT

No: 0122

Date: 1-11-16

Received from: marco guslazzini

The sum of: Three hundred and five

— ~~Naira~~ dollars — Kobo

In respect of: Bill Settlement

Cash: US Dollars

~~N~~ $ 305 =: K

Customer's Sign

Cashier's Sign

TIN: 0000093182
HANNA SHIFERAW AMARE
KATEGNA RESTURANT
A.A,BOLE,W-05,H.NO-NEW
AROUND BOLE MEDHANIALEM
TEL-0911413580
0911808300

FS No. 00195385
28/10/2016

========== CASH INVOICE ------

Customer:
Ref: 02896
Cashier: TigistS
Table: Waiter: Tigistu

Description

2 x

Kategna Coffee

TXBL1
TAX1 15.00%

TOTAL *23

CASH
ITEM #

ECT FG00012560

THANK YOU

ዞላ ኢንተርናሽናል ሆቴል
ZOLA INTERNATIONAL HOTEL

☎ 0116 62 60 23 📱 09 13 74 74 74

ቀን 27/10/16
Date

የገንዘብ መቀበያ ደረሰኝ
Cash Receipt Voucher

№ 04997

ከ ቤቴልሄም ግርማ ሀይሌ
From Betelhem Girma Haile
አድራሻ: አ.አ ክ.ከ ቦሌ ወረዳ 05 የቤ.ቁ 1013
Address A.A S.C Bole W. 05 H. No. 1013
የሻጭ የተ/እ/ታ/ቁ 7136740819
Supplier's VAT Reg.No 7136740819
የግብር ከፋይ መ/ቁጥር 0002978766
Supplier's TIN 0002978766
ተ/እ/ታ/ቁ የተመዘገበበት ቀን ጥር 01/2006 ዓ/ም
Date of VAT Registration 09-JAN-2014

ለ
To marco
ክ/ከ ቀ የቤት ቁ
S.C ____ K.____ House. No.____
የተ/እ/ታ/ቁ
Customer Vat. Reg. No____
የታክስ ከፋይ መ.ቁ
Customer's Tin No____
የተመዘገበበት ቀን
Date of Registration____

በፍርዱ ማተሚያ 09 23 48 14 01 Tin No 0006758518

በኢ/ገ/ገ/ባ/ቢ/ቤ/ቅ/ፅ/ቤት በ09/01/09 ዓ.ም በቁጥር ቦ/ክ/ከ/መ/09/12/09 በተገለ ደብዳቤ እንዲታተም የተፈቀደ

የክፍያ ምክንያት
Payment Description For room accommodation 304

የተከፈለው የገንዘብ መጠን ብር
Paid Amount in Birr 3234 147 USD

በፊደል ብር
In word Birr Three Thousand Two hundred Thirty four birr only

የክፍያ ሁኔታ
Mode of Payment
በጥሬ Cash— ☐ በቼክ Cheque ☐ የቼክ ቁጥር Cheque No—

የከፋይ ስምና ፊርማ
Buyer's Name & Signature

የተቀባይ ስምና ፊርማ
Cashier's Name & Signature

ክፍፍል:- ዋናው-ለከፋዩ
Dist. Original-customer

1ኛ ኮፒ-ለሂሳብ ክፍል
1st Copy-Account

2ኛ ኮፒ-ጥራዝ ላይ ቀሪ
2nd copy-Pad

PRICING

Price NGN 44160.00
Passenger Service Charge QT NGN 4000.00
Fuel Surcharge YQ NGN 40000.00
Ticket Sales Charge NG NGN 4208.00
Value Added Tax JY NGN 4208.00
Total Price NGN 96576.00

PAYMENT

Form of Payment Credit Card
Card Number 000XXXXXXXXXX000
Payment Amount NGN 92528.00
Form of Payment Cash
Payment Amount NGN 4048.00

Agent Name: VIDWEB **Agent ID: WEB04** **Agent Office: Web**

MY NAME IS JORDAN
GOODLUCK I WORK
AS DRIVER IN YOLA
FOR 3 DAYS
HE GAVE ME 135000
NAIRA

John Goodluck

My name is SHETTIMA GALADIMA.

My Telephone number is 081333338[redacted] and I worked for mr GUALAZZINI in MAIDUGURI for 4 days and he give me 600 dollars and I provide him The car as well.

ABUJA 31 October 2016

My name is Austin Sonko.

I worked as a driver for Mr Galozini for

five days and he gave me

138.000 Naira.

The DEN

HOTEL | RESTAURANT | BAR

BILL N0: 000424

DANIELE BELLOCCCHIO

Guest:	DANIEL BELLOCCHIO MR.		Date: 07 Nov. 2016
Visit:	07-11-16 <1> 08-11-16	Room: 101	Res#: 000424
Your Ref:			Our Ref: MONICA
Balance:			Page: 1

07-11-16	COUGAR ROOM RATE	25,000.00
	CASH PAYMENT	25,000.00

Total Sales	25,000.00
Amount Received	25,000.00
Balance Due	0.00

Total Sales: Twenty Five Thousand Naira Only

Total Sales NIG NAIRA	25,000.00

THE DEN HOTELS LIMITED, WUSE 2, ABUJA

Guest ____________

Receptionist ____________

Thank you for your patronage!!!

The Den Suites & Restaurants Limited
No. 25 Kolda Street,
off Ademola Adetokunbo crescent Wuse II, Abuja
0700-THE DEN-HOTELS | [0700 843 336 468357]
08161689526 | 09052271465
thedenhotels@gmail.com

The Den Suites & Restaurants Limited
No. 20 Agadez Crescent,
off Aminu Kano Crescent Wuse II, Abuja
0700-THE DEN-HOTELS | [0700 843 336 468357]
08161689526 | 09052271465
thedenhotels@gmail.com

TheDEN
HOTEL | RESTAURANT | BAR

BILL N0: 000425

MARCO GUALAZEIN

Guest:	MARCO GUALAZEIN MR.		Date:	07 Nov. 2016
Visit:	07-11-16 <1> 08-11-16	Room: 202	Res#:	000425
Your Ref:			Our Ref:	MONICA
Balance:			Page:	1

07-11-16	COUGAR ROOM RATE	25,000.00
	CASH PAYMENT	25,000.00

Total Sales	25,000.00
Amount Received	25,000.00
Balance Due	0.00

Total Sales: Twenty Five Thousand Naira Only

Total Sales NIG NAIRA	25,000.00

THE DEN HOTELS LIMITED, WUSE 2, ABUJA

Guest ____________________ Receptionist [signature]

Thank you for your patronage!!!

The Den Suites & Restaurants Limited
No. 25 Kolda Street,
off Ademola Adetokunbo crescent Wuse II, Abuja
0700-THE DEN-HOTELS | [0700 843 336 468357]
08161689526 | 09052271465
thedenhotels@gmail.com

The Den Suites & Restaurants Limited
No. 20 Agadez Crescent,
off Aminu Kano Crescent Wuse II, Abuja
0700-THE DEN-HOTELS | [0700 843 336 468357]
08161689526 | 09052271465
thedenhotels@gmail.com

Green Parking S.r.l
Via processione, 21
21019 Somma Lombardo - VA
P. IVA/ C.Fisc.: 03407180128
Telefono: 0331 253384 Fax:
E-mail: info@greenparking.it Web:http://www.parcheggio-malpensa.it

ATTURA

n. doc.	Data doc.	Pagine
913 /2016	26/10/2016	Pagina 1 di 1

amento
NTANTI

. cliente	Valuta
0	EURO

Spett. le
GUALAZZINI MARCO
[redacted]
43017 [redacted] PR
P. IVA: 02322550340 C. FISC: GLZMRC76A05I153Y

scrizione	Qtà	Prezzo unit.	Totale	Iva
cheggio AUTOVETTURA SCOPERTO	1,00	50,00	50,00	22
Parcheggio AUTOVETTURA SCOPERTO			**50,00**	

.Iva	Descrizione Iva	% IVA	Imponibile	Imposta	Ivato
	Iva al 22%	22,00	40,98	9,02	50,00

Totale da pagare	50,00
Totale Imponibile	40,98
Totale Imposta	9,02
Totale documento	50,00