

ECONOMY CLASS 029
Bordkarte/Boarding Pass

Name of passenger **API DK**
PEREZ/CINTHIA MSS
ETKT 220931689351401

MEX
FRA
LUFTHANSA

Carrier Flight No./Class Date
LH 0499 B 31MAY

Gate	Boarding time	Seat
J33	1950	020G

NONSMOKER

Pos Ck Wt Unck Wt Pos Ck Wt Unck Wt
PC

ECONOMY CLASS 004
Bordkarte/Boarding Pass

Name of passenger
PEREZ/CINTHIA MSS
ETKT 220931689351402

FRA
GVA
LUFTHANSA

Carrier Flight No./Class Date
LH 1222 B 01JUN

Gate	Boarding time	Seat
A22	1535	014C

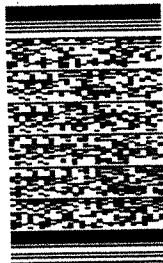
NONSMOKER

Pos Ck Wt Unck Wt Pos Ck Wt Unck Wt
PC

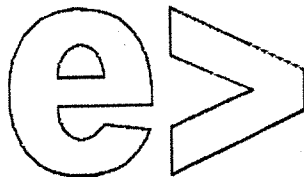
Boarding pass



A STAR ALLIANCE MEMBER



42
PEREZ/CINTHIA



ETKT 2209316893514-3

ECONOMY

ECONOMY

04JUN

LH 1213
GVA FRA

M 8D

SWR GVA

2PC 1 15

ECONOMY

Boarding pass

NAME
PEREZ/CINTHIA
FQTV LH-999906749547452
FROM **GENEVA**
TO **FRANKFURT**

FLIGHT CLASS DATE TIME
LH 1213 M 04JUN 0935

GATE	BOARDING	SEAT	SMOKE
	0905	8D	NO

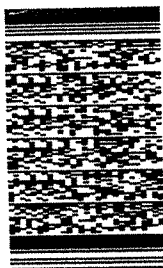
PCS WT
1 15 42 SWR GVA
ETKT 2209316893514-3

A STAR ALLIANCE MEMBER **SWISS**

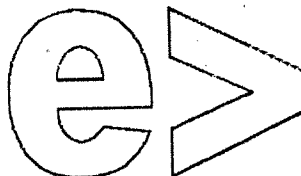
Boarding pass



A STAR ALLIANCE MEMBER



38
PEREZ/CINTHIA



ETKT 2209316893514-4

ECONOMY

ECONOMY

04JUN

LH 498
FRA MEX

M 27A

SWR GVA

2PC 1 15

ECONOMY

Boarding pass

NAME
PEREZ/CINTHIA
FQTV LH-999906749547452
FROM **FRANKFURT**
TO **MEXICO CITY**

FLIGHT CLASS DATE TIME
LH 498 M 04JUN 1325

GATE	BOARDING	SEAT	SMOKE
	B23	1240	27A

PCS WT
1 15 38 SWR GVA
ETKT 2209316893514-4

A STAR ALLIANCE MEMBER **SWISS**

Room No. : 0620
Arrival : 01.06.15
Departure : 02.06.15
Page No. : 1 of 1
Folio No. : 159629
Conf. No. : 8633981
Member No. :
Date : 02.06.15
Crs No : 68244517
Company Name :

Ms Cinthia Pereztrejo
Bucareli 99
Distrito Federal 06699
Mexico

INVOICE

Block Code
External Ref

AR N° :
VAT N° : CHE-101.472.773 TVA

Date	Description	Supplement	Charges CHF	Credits CHF
01.06.15	Accommodation		600.00	
01.06.15	City Tax (1) Vat		4.75	
02.06.15	Room Service - Breakfast (3) Line# 0620 : CHECK# 0043652		46.00	
02.06.15	Mini-Bar (4) Vat		8.00	
02.06.15	Manual - Visa			658.75
XXXXXXXXXXXX7725 XX/XX				

Thank you for staying with us	Total	658.75	658.75
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Guest Signature: _____	Balance	CHF	0.00
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	Net Amount	VAT Amount	Gross Amount
VAT (1) 0.0%	4.75	0.00	4.75
VAT (2) 2.5%	0.00	0.00	0.00
VAT (3) 3.8%	622.35	23.65	646.00
VAT (4) 8.0% (F&B)	7.41	0.59	8.00
VAT (5) 8.0% (Divers)	0.00	0.00	0.00
Total	634.51	24.24	658.75

Mrs.
Cinthia Perez-Trejo
Ducarel, # 99 col.Juarez
Del Cuanzenoc
MEXIQUE

Invoice 11278
Cashier 2 /

Date 03.06.2015
VAT code CHE-109.030.999
CRS N°: BB1506011191980

Reservation Cinthia Perez-Trejo (209, 02.06.2015 – 04.06.2015)

Hôtel les Nations SA, 1202 Genève

Description	Date	Debit	Credit	Code
Logement	02.06.2015	316.70		10
Taxe de séjour	02.06.2015	3.30		4
Visa Card	02.06.2015		610.00	0
Logement	03.06.2015	286.70		10
Petit déjeuner	03.06.2015	15.00		10
Taxe de séjour	03.06.2015	3.30		4
Cash	03.06.2015		15.00	0
Total		625.00	625.00	
Open Balance		0.00		

This folio includes:

VAT Description	Net	Tax	Gross	Code
Citytax	6.60	0.00	6.60	4
3.8% (chambre/pdj)	595.76	22.64	618.40	10
Total	602.36	22.64	625.00	

Thank you for staying with us. We are looking forward being your host again.

01-JUN-2015

01-06-2015

BRASSERIE

Bagatelle

AMERICAN EXPRESS INT. INC.
 GENEVA NIVEAU ARRIVEE
 CP87
 GENEVA, CH1215, CHE
 TEL: +41 22 717 8342

01 JUN 2015
 TILL: 16

TIME: 17:44
 TRANS: 150

BRASSERIE BAGATELLE
 Table #18

ICE TEA LEMON 4,20
 CREME DE TOMATE 9,00
 *****SUITE***** 0,00
 1/2 SALADE GRILLE 16,00

Total f29,20 29,20

ESPECES f29,20 29,20
 21:32 01.06.2015 51 CRISTINA

TVA 8% incluse CHE-114 14.401
 Merci de votre v CRISTINA

BUY	NOTES
CURRENCY: EUROPEAN UNION EURO	
AMOUNT:	100.00
EXCHANGE RATE:	1.003240
LOCAL EQUIVALENT:	-100.32
COMMISSION:	5.00
ITEM TOTAL:	-95.32

TOTAL BUY: 95.32
 TOTAL SELL: 0.00
 TOTAL COMMISSIONS: 5.00
 DUE TO CUSTOMER: 95.32

BUSINESS DATE: 01 JUN 2015

THANK YOU FOR USING AMERICAN EXPRESS
 ORDER YOUR FOREIGN CURRENCIES ONLINE :
WWW.AMERICANEXPRESS.COM/ONLINECURRENCYEXCHANGE

03-06-2015

Starbucks Coffee Switzerland AG
Store GE Place Longemalle
Place Longemalle 12, 1204 Geneve

2062 Yanis

CHK 23469
03.06.2015 18:59

To Go

1 BADOIT	4.50
1 EVIAN	4.50
1 GR AMERICANO	6.40
VISA	15.40
Seq-Nr.:00066822	
Ref-Nr.:761019	
Auth-Code:435998	

Subtotal	15.40
Payment	15.40
Change Due	0.00
0.38 2.5% MWST	15.40
Net Total:	15.02

----- Check Closed -----
03.06.2015 18:59

CHE-100.839.196 MWST

=====
Thank you! Please visit us again!
=====

Code WC : 1010

03/JUNIO/2015

RESTAURANT
TIVOLI' LES NATIONS
87 RUE DE MONTBRILLANT
1205 GENEVE

REG SERV 3 03-06-2015

MC #01
000012

TABLE No. 10

1 PIZ 25 NAPOLI 19.00

1 SPRITE 4.60

TOTAL 23.60

TOTAL 23.60

€ 23.60

TVA 8% 1.74

TEL:022 792 16 08 / 022 734 35 45

CHE- 409 391 269 TVA

MERCI DE VOTRE VISITE

A BIENTOT

04-06-2015

La Cuisine
Select Service Partner (CH) AG
CHE-112.754.514 TVA

930115 Brahim

CHK 1571

04JUN'15 6:44

Sur Place

1 PET MichelBody 5,50
1 Wrap PouletCurry 8,00
cafe
1 Cube Ananas 6,50

1,48 8 % TVA 20,00
NETTO TOTAL 18,52
payé CHF 20,00
Espèces 20,00
--930115 GESCHLOS JUN04 06:14:00

Merci de votre Visite, Bon Vol !

SSP Genève
Route de l'Aéroport 13
CP 736, 1215 Genève 15 Suisse
customerrelations@ssp-ch.com

CC 20040

04-06-2015



Impressed Flughafen Frankfurt
Terminal 1, Halle B-West
60547 Frankfurt-Flughafen
Tel.: (069) 69029520
UST.Nr. DE193964008

BELEG

Datum: 04.06.2015 11:11:56

1000036912

Evian Go Sportflasche 3,90 EUR (49%)
9000000025
Pfand 0,25 Eur 0,25 EUR (19%)

Summe: 4,15 EUR
Summe (Netto) 3,49 EUR
2 * 19% Ust (Netto): 0,66 EUR

Euro 4,50 EUR
Rückgeld Euro 0,35 EUR

Vielen Dank für Ihren Einkauf.
Auf Wiedersehen in Ihrem Impressed!
www.my-relay.de
Thank you for shopping at Impressed.
We hope to see you again!

263 / 312 / 71 / 2690004 / 26301 / 26301475242 / 58

04-06-2015

Autogrill Suisse SA
Swiss Coffee House
Aéroport Genève
Case Postale 53
1215 Genève-Aéroport
www.autogrill.ch
info@autogrill.net

Vittel Pet 7.5dl
Gr..Lat.Macchiato Ca

CHF
5.90
6.40

Total CHF 12.30

Total EUR 12.30

1 Visa

12.30

Cod - % H.T. T.T.C. TVA
(1) 8.00 11.39 12.30 0.91

04.06.2015 07:14 #:47999 Op:650005C:823 S:
6500
Servi par:Patricia Q.

Merci de votre visite
CHE-106.068.391 TVA

04/06/15

Virgin

Virgin Frankfurt Flughafen
Terminal 1, Abflug B
60547 Frankfurt - Flughafen
Tel.: (069) 69024057
UST.Nr. DE193964008

BELEG

Datum: 04.06.2015 11:40:44

4 * 2,20 EUR

1000210897

Dark chocolate with
raspberray cream filling 8,80 EUR(7%)

Summe :	8,80 EUR
Summe (Netto)	8,24 EUR
1 * 7% Ust (Netto):	0,56 EUR

Visa Card TCP/IP 8,80 EUR

Vielen Dank für Ihren Einkauf.
Auf Wiedersehen in Ihrem Virgin Store!
www.my-virgin.de
Thank you for shopping at Virgin Store!
We hope to see you again!

267 / 336 / 6 / 22000005 / 26701 / 26701344042 / 136