

**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

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
	<b>Gross</b>	<b>Vat</b>	<b>Net</b>
£	79.25	13.21	66.04
VAT 20%			

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

**rimborso UK**

1 messaggio

**eugenia fiore** <eugyfiore12@hotmail.it>

12 novembre 2018 10:58

A: "Giulia.quarta@ilgiornale-web.it" &lt;Giulia.quarta@ilgiornale-web.it&gt;

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:** [eugyfiore12@hotmail.it](mailto:eugyfiore12@hotmail.it)**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](mailto: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](mailto: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

Huddersfield  
United Kingdom  
HD1 5ND

Posta di IIGiornale.it - rimborso UK

**Email**  
[support@ashfieldhotel.org.uk](mailto: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**  
Eugenia Fiore Bennati  
+39 340 930 4260  
[ebenna.500231@guest.booking.com](mailto:ebenna.500231@guest.booking.com)

**Address**  
[via piave 104](#)  
fabbrico  
42042  
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

Hotel

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@centrallodge.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	
<b>Total</b>					<b>£94</b>	<b>£0</b>
Includes VAT (20%)					£15.67	
<b>Outstanding Balance</b>					<b>£94</b>	

**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
<hr/>		
T 1 Net		5.12
T 1		1.03
T 1 Total		6.15
<hr/>		
al		£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
<b>TOTAL</b>	<b>£10.95</b>

**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 £1.99  
FFEE 12oz £2.55

2 Items  
£0.43  
£4.54  
£4.54

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
<b>Subtotal:</b>	<b>£10.95</b>
<b>Card:</b>	<b>£10.95</b>
<b>Change:</b>	<b>£0.00</b>

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

Closed

Receipt

£8.15  
£1.36

2.28 VAT TTL 13.69  
Net TTL 11.41  
Subtotal 13.69  
Payment 13.69

VAT NUMBER: 884 2579 78

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  
/F 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  
 SALE  
 ICC  
 £ 30.10

# THE ITALIAN PIZZA OVEN

HIGH STREET ROTHERHAM  
 Telephone: 394000

WATER  
 Grazie  
 TOTAL £ 11.50

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

ESPRESSO 1x90  
 MACHIATO KRUIASAN 1x140  
 BROWNIE DESSERT 1x180  
 DONUTS PINK 1x160  
 "MARIO ZA"  
 TOTAL LEK  
 PARA NE DORE

90 B  
 140 B  
 180 B  
 160 B  
 570  
 570  
 99  
 17

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  
 TEL 0147  
 Huddersfield