

SOGECARTE

Se met kat la!

du Roi Christophe

ti, Haiti

6878915; Fax: (509)37090556

4b@yahoo.com; Website: infos@hotelroichristophe.com

COMMERCANT 21669 NO. LOT 000504

VENTE

GROUPE HOURSAL/HOST. DU ROI CHRISTOPHE SA
RUE 24 B CAP-HAITIEN HAITI
CAP-HTI TEL.:3709-0556
0890105010909312050

DATE: JUL 16, 21 HR: 13:48

*****5873
EXP.: **/**

CARTE: NH_Mastcard1 TYPE TR: CD
NO. AUTO.: H85636
FACTURE 092437

RRN: 002437
A0000000041010
TVR: 0000048000 ISI: E800

Debit MasterCard

TOTAL

USD 102.00

COPIE CLIENT

| | | |
|------------|-----------|---------------------------------|
| IZIO | Folio No. | 160721013725 |
| IANA | | |
| | Room | 20 Standard) |
| ID # | YB4760473 | # Of Guests 1 |
| ID Country | | Date In 07/16/2021 01:37:00 PM |
| | | Date Out 07/17/2021 11:00:00 AM |

| | Total | Other Charges | Payments | |
|----------------|---------------|---------------|---------------------------|-------------------|
| | 85.00 | | MC # 5873 [Auth # H85636] | 07/16/2021 102.00 |
| Service Charge | 8.50 | | | |
| TCA | 8.50 | 17.00 | | |
| | 102.00 | 0.00 | | 102.00 |

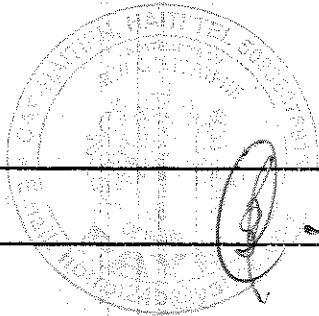
Total Charges: 102.00

Total Deposit: 0.00
(Authorized Payments): 0.00
(Payments): 102.00

Balance: 0.00

E87

Guest Signature


[Handwritten Signature]

Date

Le 18/07/21

SOGECARTE

Semékatla

Park Hotel

Je Capois, Champ de Mars, Port-au-Prince, Haïti
 (011-509) 2227-6814/ Fax/ Tél.: (011-509) 2221-8720
 http://parkhotel.homestead.com/park2.html

COMMERCEANT 64026 NO LOT 000321

VENTE

Nº 1113

Séjour du 17/5/21 au 20/7/21

| N | Supplement pour divers | Montant Total US |
|-----------|------------------------|------------------|
| | Map | |
| | CP | |
| | EP | |
| HOTEL 92 | Déjeuner..... | 92 |
| HOSTEL 35 | Diner..... | 35 |
| LUNCH 14 | Lessives..... | 14 |
| | Dry Cleaning..... | |
| | 10% Taxe..... | |
| | 5% service..... | |
| | Total..... | 141.00 |

PARK HOTEL
 23, RUE CHAMPS DE MARS
 P-AU-P- HTL TEL :
 0890105010909312081

DATE: JUL 19, 21 HR: 12:26

*****5873
 EXP: **

CARTE: MR. Bastien and TYPE TR: CD
 NO. AUTO.: H50162
 FACTURE 000409

RRN: 000409
 AGEN: 0000011010
 TSI: F800

Debit MasterCard
 TR: 0000040000

TOTAL USD 141.00

COPIE CLIENT €120

K-5

Imp. Mobile 3841-6298/3558-1136

7/18/2021 8:04 PM Sales Receipt #260958
 Store 1

PASCO'S PIZZA & SUBS
 31 Rue Magny
 ht6110

Cashier: Gesika25

| Item Name | Qty | Price | Ext Price |
|-----------------------|-----|-----------|-----------------|
| Pizza Small | 1 | \$600.00 | \$600.00 T |
| Small Topping Pepe. | 1 | \$100.00 | \$100.00 T |
| Soda | 1 | \$50.00 | \$50.00 T |
| | | Subtotal: | \$750.00 |
| Local Sales Tax | | 0 % Tax | + \$0.00 |
| RECEIPT TOTAL: | | | \$750.00 |

Cash \$750.00

MPORTER

Livraison disponible
 Tel:33914444/31647070
 Merci et a bientot!



260958

7/20/2021 7:14 PM Sales Receipt #261225
 Store

PASCO'S PIZZA & SUBS
 31 Rue Magny
 ht6110

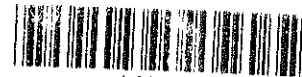
Cashier: Phelonika

| Item Name | Qty | Price | Ext Price |
|-----------------------|-----|-----------|-------------------|
| Pizza Medium | 1 | \$800.00 | \$800.00 T |
| Medium Topping Jar | 1 | \$100.00 | \$100.00 T |
| Eau 20 oz | 1 | \$40.00 | \$40.00 T |
| Prestige | 1 | \$100.00 | \$100.00 T |
| | | Subtotal: | \$1,040.00 |
| Local Sales Tax | | 0 % Tax | + \$0.00 |
| RECEIPT TOTAL: | | | \$1,040.00 |

Cash: \$1,040.00

€8,50

Livraison disponible
 Tel:33914444/31647070
 Merci et a bientot!



261225

Efectivo
 Tarjeta de credito
 CMBX10
 NIF: 109390000219523
 PAVF004442
 109390

€14,5

Subtotal
 ITEMS 188
 TOTAL ITEMS
 TOTAL

DESCRIPCION
 1.00 x 372.88
 OASICO 4 PIEZAS 1000 INCL.
 1.00 x 76.27
 1.00 x 76.27
 1.00 x 76.27
 3 CRUJETES
 1.00 x 127.12
 CERVEZA

FACTURA PARA CONSUMIDOR FINAL
 CARLE SANCHEZ ESQ. CONDE. TEL.: (809)582-781
 COMERCIAL TAMP, S.R.L.
 RNC 101884322
 RES DATT: 23-2009 DEL 06/ABRIL/2009
 COMPROMISANTE AUTORIZADO POR DATT
 NIF: 109390000219523
 NCF: 09000000200534184
 SE DNR 5

POLO REV

SOGE CARTE

Se mèt katla!

COMMERCIANT 22079

NO. LOT 000077

VENTE

PLUXOTEL/C2
RUE 29 CAP-HAITIEN
CAP-HTI TEL : 2811-3535
0890105011933352102

DATE: JUL 22, 21

HR: 10:05

*****5873
EXP.: **/**

CARTE: HN_Mastercard1 TYPE TR: CD
NO. AUTO.: H74162
FACTURE 000485

Debit MasterCard
TVR: 0000048000

RRN: 000485
A0000000041010
TSI: E800

TOTAL USD 82.40

COPIE CLIENT €70

SOGE CARTE

Se mèt katla!

COMMERCIANT 22079

NO. LOT 000077

VENTE

PLUXOTEL/C2
RUE 29 CAP-HAITIEN
CAP-HTI TEL : 2811-3535
0890105011933352102

DATE: JUL 23, 21

HR: 11:09

*****5873
EXP.: **/**

CARTE: HN_Mastercard1 TYPE TR: CD
NO. AUTO.: H58672
FACTURE 000488

Debit MasterCard
TVR: 0000048000

RRN: 000488
A0000000041010
TSI: E800

TOTAL USD 82.40

COPIE CLIENT €70

SOGE CARTE

Se mèt katla!

COMMERCIANT 21830

NO. LOT 000721

VENTE

BOUKARFE
RUE 24-25 BLVD CAP-HAITIEN
CAP-HTI TEL. 145-6344
0890105010909306373

DATE: JUL 21, 21

HR: 21:15

*****5873
EXP.: **/**

CARTE: MasterCard1 TYPE TR: CD
NO. AUTO.: H14143
FACTURE 005208

Debit MasterCard
TVR: 0000048000

RRN: 005208
A0000000041010
TSI: E800

TOTAL HTG 1,385.00

COPIE CLIENT €12

MGM SERVICES GRAND'S
C/Conde Peatonal No. 516
Zona Colonial, Sto Dgo., D.N. Rep Dominicana
RNC: 13006572-1 Telf. (809) 685-5577

FACTURA

27/07/2021 01:29:24p m

Mesa: 2-44 Cam: LBI/DY

Cap: D/N

FACTURA PARA CONSUMIDOR FINAL

NCF: F0200057534

Válida hasta: 31/12/2021

€6

| DESCRIPCION | CANT | IMPORTE |
|---------------|------|---------|
| MARLBORO CIDE | 1 | 251.20 |

SubTotal: 251.20

+ Imp. Ley B y R: 0.00

+ 18% IIBUS: 45.76

TOTAL A PAGAR 299.96

PAGO CON EPFC (D)

MONTO A PAGAR: 299.96

MONTO RECIBIDO: 400.00

DEVUELTA: 100.04

SOGE CARTE

Se mèt katla!

COMMERCIANT 22070

NO. LOT 000962

VENTE

PLUXOTEL/C2
RUE 29 CAP-HAITIEN
CAP-HTI TEL.: 2811-3535
0890105011933352102

DATE: JUL 23, 21

HR: 11:15

*****5873
EXP.: **/**

CARTE: HN_Mastercard1 TYPE TR: CD
NO. AUTO.: H33217
FACTURE 000489

Debit MasterCard
TVR: 0000048000

RRN: 000489
A0000000041010
TSI: E800

TOTAL HTG 750.00

COPIE CLIENT €6,50

SOGE CARTE

Se mèt katla!

COMMERCIANT 22070

NO. LOT 000077

VENTE

PLUXOTEL/C2
RUE 29 CAP-HAITIEN
CAP-HTI TEL.: 2811-3535
0890105011933352102

DATE: JUL 24, 21

HR: 07:12

*****5873
EXP.: **/**

CARTE: HN_Mastercard1 TYPE TR: CD
NO. AUTO.: H83617
FACTURE 000496

Debit MasterCard
TVR: 0000048000

RRN: 000496
A0000000041010
TSI: E800

TOTAL USD 13.00

COPIE CLIENT €11



BIG STAR MARKET
 ANGLE RUE L'AMARRE ET CHAVANNES
 TEL: 2813-0261
 3629-7401

CIN006903316 C12 DIEEST 19/07/2021 11:03

FUME EXTRA (LUSH ICE) UN 2,500.00

1 ARTICLE TOTAL HTG 2,500.00
 220673 CARTE HTG 2,500.00
 REMISE HTG 0.00

BigStar Market informe sa clientele
 que les produits refrigeres et congeles
 retournes ne seront pas acceptes.

Merci de votre comprehension!
 Tous les proformas sont valable pour
 8 jours.

Big Star Market vous remercie de votre
 fidelite!

Suivez nous sur Facebook & Instagram

@BIGSTARMARKET
 @BIGSTARCAFE

€ 21

TIENDA AVENTURA

AV. CUARTE #96, VILLA FRANCISCA. TEL.: (809)333-9424
 EL PRINCIPADO C. R., S.R.L.

RNC 130664323

RES DRII: 23-2009 DEL 06/ABRIL/2009

COMPROBANTE AUTORIZADO POR DRII

27/07/2021 17:58:26

RIF: 1127370000382150

0000000000202240371

Generico - Caja 6

FACTURA PARA CONSUMIDOR FINAL

| DESCRIPCION | ITBIS | VALOR |
|---|-------|-----------|
| 1.00 x 150.00 NOSOTROS DIARIOS LARGO 35 12/58 | 22.88 | 150.00 I2 |
| 1.00 x 395.00 NEXARA TALCO 327 sr | 0.00 | 395.00 E |
| 1.00 x 40.00 AMPOLLA CAIDA RAZBA 2 OH | 6.10 | 40.00 I2 |
| Subtotal | 28.98 | 585.00 |
| TOTAL | 28.98 | 585.00 |
| Ventas a Crédito | | 585.00 |
| CAMBIO | | 0.00 |

VENDEDOR/A: Caja 6

Cosmeticos y Ropa Interior no tienen dev
 olucion. Los demas productos tienen 15 d
 obra!

RIF: 1127370000382150

197199795

112737

V: 3.00 Taurus

11

€ 8,50

SOGECARTE

Semèt kalla!

COMHERCANT 21669 NO. LOT 000504

VENTE

GROUPE HOURSAL/HOST. DU ROI CHRISTOPHE SA
RUE 24 B CAP-HAITIEN HAITI
CAP-HTI TEL.: 3709-0556
0890105010909312050

DATE: JUL 17, 21 HR: 07:37

*****5873

EXP.: **/**

CARTE: HN_Mastercard1 TYPE TR: CD
NO. AUTO.: H60134
FACTURE 002441

RRN: 002441

Debit MasterCard A0006000041010
TVR: 0000048000 TSI: E800

TOTAL

USD 18,00

COPIE CLIENT

€15