

INVOICE	DATE	POSTAL CODE	VENDOR ID	ITEM TYPE	QTY	UNIT COST	TOTAL PRICE
112050	27/01/2018	01034-903	DE325476	IT Support	6	41053 USD	246318 USD
826833	20/01/2018	01036-970	IT145632	IT Support	8	25559 EUR	204472 EUR
663318	14/01/2018	01026-000	DE767565	Professional Services	5	26675 RON	133375 RON
301006	24/01/2018	01025-010	FR065748	Beverages and Catering	7	29089 USD	203623 USD
250ABB261	07/01/2018	01008-000	DE76E7565	Concierge Services	5	1031 RON	5155 RON
700257	05/01/2018	01014-913	RU567434	Beverages and Catering	8	11004 EUR	88032 EUR
708788	18/01/2022	01034-903	DE325476	Various paper supplies	9	9223 RON	83007 RON
215835	10-jan-17	01025-010	FR065748	Various paper supplies	3	33706 EUR	101118 EUR
982763	24/01/2018	01014-913	RU567434	Waste management services	7	8955 EUR	62685 EUR
231319	21/01/2018	01034-903	DE325476	IT Support	8	24948 EUR	199584 EUR
526408	16/01/2018	01014-913	RU567434	Concierge Services	5	57217 USD	286085 USD
147239	14/01/2018	01025-010	FR065748	Concierge Services	10	32895 EUR	328950 EUR
296596	03/01/2018	01036-970	IT145632	Professional Services	8	2447 USD	19576 USD
955164	0000-00-00	01011-000	RO254678M	Waste management services	9	39800 CAD	358200 CAD
349606	03/01/2018	01036-970	IT145632	Beverages and Catering	1	332614 USD	332614 USD
680422	31/11/2018	01014-913	RU567434	IT Support	9	20775 USD	186975 USD
696770	21/02/2018	01014-913	RU567434	Concierge Services	8	37255 EUR	298040 EUR
101435	18/02/2010	01049-030	1FR329083	Waste management services	2	24036 RON	48072 RON
362980	04/02/2018	04939-180	RO125678	Professional Services	10	18090 RON	180900 RON
942753	04/02/2018	01034-903	DE325476	Concierge Services	8	17734 USD	141872 USD
570199	28/02/2018	01013-010	TE598431	Waste management services	9	38192 USD	343728 USD
160970	24/02/2018	01014-913	RU567434	Waste management services	6	18902 USD	113412 USD
568949	01/02/2018	01013-020	DE4 56232	IT Support	7	40691 RON	284837 RON
867556	14/02/2018	01036-970	IT145632	Beverages and Catering	10	7752 EUR	77520 EUR
421789	14/02/2018	20221-410	RO094782	Waste management services	6	37991 FJD	227946 FJD
713873	03/02/2018	20221-410	RO094782	Beverages and Catering	9	20547 EUR	184923 EUR
450884	11/13/2018	01013-020	IT754893	Beverages and Catering	1	176729 EUR	176729 EUR
951433	07/03/2018	01034-903	DE325476	Concierge Services	1	2 BTC	2 BTC
145432	17/03/2018	01025-010	FR065748	Concierge Services	9	19450 USD	175050 USD