

Bestuurskosten	
Periode	December 2022
Functionaris	H.G.J. Bruins Slot Minister
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€3.412,47

# Holland House Beach Hotel

Page 1 of 1

Front Street 45 - Philipsburg, St. Maarten  
CoC 1555 - CRIB 410006889  
Phone: 1721 542 2572 Fax: 1721 5424673  
[www.hollandhousehotel.com](http://www.hollandhousehotel.com)

TAX ID:

Attn: [REDACTED]  
Vertegenwoordiging Van NL  
Frontstreet 26  
Philipsburg,  
St. Maarten DWI

Room	Folio	CheckIn	CheckOut	Balance
(401/2)	163138	09/06/2022	09/07/2022	223.39

Master Folio

Bruins Slot, Hanke Booking Ref: MINISTER

Date	Room	Description / Voucher	Charges	Credits	Balance
09/06/2022	401/2	Standard Rate	185.00	0.00	185.00
09/06/2022	401/2	Service Charge - 15%	27.75	0.00	212.75
09/06/2022	401/2	Government Tax - 5%	10.64	0.00	223.39

AANDEEL MINISTER 188.99 EURO

HJ 402,16

VP  
09/08/2022 11:01 AM

Windward Islands Bank - Philipsburg St. Maarten DWI  
SWIFT WISBSXSM - USD Acc no 46990011  
COC no 1555.0 - CRIB no 410006889



Vertegenw v Nederland in Willemstad

Fiesta Tours Curacao NV  
Heintje Koolweg z/n, Curacao  
Telephone: 00599 9 4618838  
E-mail: Info@fiestatours.com

Date: 9/13/2022  
Invoice #: 2022-457

## Invoice

Quantity	Description	Date	Units	Price Each	Amount
1	Other: Bus Rental(10:30-22:50)	9/8/2022	295(12 hours+ 20 Min)	1.850,00	1.850,00T
1	Other: Bus Rental(7:00-14:00)	9/9/2022	455(7 hours)	1.575,00	1.575,00T
1	Other: Bus Rental(14:00-18:30)	9/9/2022	295(4 hours+30 Min)	675,00	675,00T

AANDEEL MINISTER 185,70 EURO

### Payment conditions

Please pay before 9/13/2022

Subtotal ANG 4.100,00

### Bank details

Beneficiary's Bank: Maduro & Curiel's Bank

Sales Tax (6.0%) ANG 246,00

Address: Plasa Jojo Correa 2-4

Total ANG 4.346,00

Swift code: MCBKCWCU

Bank account# 16885906

Intermediate bank: Standard Chartered Bank NY

Address: 1095 Avenue of the Americas, NY 10036

Swift code: SCBLUS33

**AVILA**  
BEACH HOTEL

Ministerie van B.Z.K.  
Scharlooweg 55  
P.O.Box 441  
Willemstad, BOX 441  
Curacao

A/R Number : 21121  
Group Code :  
Company Name : Ministerie van B.Z.K.

Room No. : 314  
Arrival : 08/09/22  
Departure : 09/09/22  
Page No. : 1 of 2  
Folio No. : 145208  
Conf. No. : 454433  
Cashier No. : [REDACTED]  
User ID : [REDACTED]  
Invoice No. : 33808

COPY OF INVOICE

14/09/22

Dear Sirs,

Enclosed please find our invoice with the following specification:

Bruins Slot, Hanke

Voucher:

Date	Text	Charges NAF	Credits NAF	Charges USD	Credits USD
08/09/22	Lodging Octagon	389.82		219.00	
08/09/22	Service Charge (12%)	46.78		26.28	
08/09/22	Sales Tax (7%)	30.56		17.17	
08/09/22	BT The Pen Breakfast Package	35.85		20.14	
08/09/22	The Pen Breakfast Tax	3.23		1.81	
09/09/22	Lodging Manual	222.79		125.16	
	Early and Late check out @ \$75pp				
09/09/22	Service Charge (12%)	26.73		15.02	
09/09/22	Sales Tax (7%)	17.47		9.81	
Total		773.23	0.00	434.39	0.00
		Balance	773.23 NAF	434.39 USD	

AANDEEL MINISTER 363,42 EURO

Kindly remit your payment(s) to either one of the below mentioned bank accounts,  
referencing to above mentioned invoice numbers:

Curacao: SWIFT - CODE

MCB US\$ 16.234.503 MCBKWCWU

MCB NAF 16.234.501 MCBKWCWU

The Netherlands:

Rabobank - Postbus 223 - 3500 AE Utrecht

USD Account : NL90 RABO 0372 8005 72 - Swift (BIC) Code RABONL2U

Rabobank - Postbus 223 - 3500 AE Utrecht

Euro Account : NL90 RABO 0372 8005 72 - Swift (BIC) Code RABONL2U

Penstraat 130 - Pietermaai District  
Willemstad, Curacao - P.O. Box 791  
Tel +5999 7881949

Toll Free 1-800-747-8162 (USA & Canada Only)  
CRIB 120202177 Chamber of Commerce 44577



Ministerie van Binnenlandse Zaken en Koninkrijksrelaties  
SGC/FEZ/directie koninkrijksrelaties  
Postbus 20011  
2500 EA Den Haag

## Factuur

Factuurnummer: 340001285  
Debiteurnummer: [REDACTED]  
BAnummer: [REDACTED]  
Factuurdatum: 22 september 2022  
Referentie:

Pagina 1 van 3

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Omschrijving	Bedrag
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**Referentie:** [REDACTED]

VIP Service	€ 510,00
H.E. Mrs. H. Bruins Slot, Minister van Binnenlandse Zaken en Koninkrijksrelaties van Nederland	
Res. nr: 27111	
06-09-2022 KL 0787 DEPARTURE St. Maarten	
VIP Service	€ 1.840,00
8x Additional Passenger	

**Subtotaal:** [REDACTED] **€ 2.350,00**

**Referentie:** [REDACTED]

VIP Service	€ 0,00
[REDACTED]	
Res. nr: [REDACTED]	
07-09-2022 KL 1713 DEPARTURE Porto	

**Subtotaal:** [REDACTED] **€ 0,00**

**Referentie:** [REDACTED]

## Transport € 2.350,00

Dit factuurbedrag dient binnen 14 dagen na factuurdatum te zijn voldaan. Voor elke maand, of gedeelte daarvan, dat betaling later plaatsvindt is een vertragingsrente verschuldigd van 1% van het factuurbedrag. BTW is berekend per belastbaar geleverde dienst.

U kunt het bedrag overmaken op bankrekeningnummer **IBAN NL23ABNA0840723784** onder vermelding van factuurnummer 340001285

Schiphol Commercial B.V.  
Postbus 7501, postloc. 99-99, 1118 ZG Schiphol,  
Nederland  
accountsreceivable@ar.schiphol.nl  
KvK Amsterdam 34103446  
NL23ABNA0840723784  
NL806895123B01



Ministerie van Binnenlandse Zaken en Koninkrijksrelaties  
SGC/FEZ/directie koninkrijksrelaties  
Postbus 20011  
2500 EA Den Haag

## Factuur

Factuurnummer: 340001285  
Debiteurnummer: [REDACTED]  
BAnummer: [REDACTED]  
Factuurdatum: 22 september 2022  
Referentie:

Pagina 2 van 3

Omschrijving	Bedrag
VIP Service	Transport € 2.350,00
[REDACTED]	€ 510,00
Res. nr: [REDACTED]	
08-09-2022 KL 1706 ARRIVAL Madrid	
<b>Subtotaal</b> [REDACTED]	<b>€ 510,00</b>
<b>Referentie:</b> [REDACTED]	
VIP Service	€ 1.840,00
8x Additional Passenger	
VIP Service	€ 510,00
H.E. Mrs. H. Bruins Slot, Minister van Binnenlandse Zaken en Koninkrijksrelaties van Nederland	
Res. nr: [REDACTED]	
10-09-2022 KL 0736 ARRIVAL Curacao	
<b>Subtotaal:</b> [REDACTED]	<b>€ 2.350,00</b>

Dit factuurbedrag dient binnen 14 dagen na factuurdatum te zijn voldaan. Voor elke maand, of gedeelte daarvan, dat betaling later plaatsvindt is een vertragingsrente verschuldigd van 1% van het factuurbedrag. BTW is berekend per belastbaar geleverde dienst.

U kunt het bedrag overmaken op bankrekeningnummer **IBAN NL23ABNA0840723784** onder vermelding van factuurnummer 340001285

Schiphol Commercial B.V.  
Postbus 7501, postloc. 99-99, 1118 ZG Schiphol,  
Nederland  
[accountsreceivable@ar.schiphol.nl](mailto:accountsreceivable@ar.schiphol.nl)  
KvK Amsterdam 34103446  
NL23ABNA0840723784  
NL806895123B01



Ministerie van Binnenlandse Zaken en Koninkrijksrelaties  
SGC/FEZ/directie koninkrijksrelaties  
Postbus 20011  
2500 EA Den Haag

Factuur

Factuurnummer: 340001285  
Debiteurnummer: [REDACTED]  
BAnummer: [REDACTED]  
Factuurdatum: 22 september 2022  
Referentie:

Pagina 3 van 3

<b>Bedrag exclusief BTW</b>	<b>€ 5.210,00</b>
<b>BTW 21%</b>	<b>€ 1.094,10</b>
<b>Totaal</b>	<b>€ 6.304,10</b>

Aandeel minister 1.234,20 euro

Dit factuurbetrag dient binnen 14 dagen na factuurdatum te zijn voldaan. Voor elke maand, of gedeeld daarvan, dat betaling later plaatsvindt is een vertragingsrente verschuldigd van 1% van het factuurbetrag. BTW is berekend per belastbaar geleverde dienst.

U kunt het bedrag overmaken op bankrekeningnummer IBAN NL23ABNA0840723784 onder vermelding van factuurnummer 340001285

Schiphol Commercial B.V.  
Postbus 7501, postloc. 99-99, 1118 ZG Schiphol,  
Nederland  
accountsreceivable@ar.schiphol.nl  
KvK Amsterdam 34103446  
NL23ABNA0840723784  
NL806895123801



**Bohlke International  
Airways**  
Henry E. Rohlsen Airport RR #1, Box  
9936  
Kinghill, VI 00850  
charter@bohlke.com  
340 249-0300

# Invoice

Client

Rijksdienst Caribisch Nederland

**Invoice #:** 6EABBL-INV-02

**Date:** August 12, 2022

DEPART		ARRIVE	PASSENGERS		
09/08/2022 08:45am AST	Princess Juliana TNCM (Philipsburg, Sint Maarten)	488 NM 1:54	09/08/2022 10:39am AST	Hato TNCC (Willemstad (Curacao Is), Curacao)	5

**Aircraft:** Mitsubishi MU-2



**Passengers:** 5

## Charter pricing

Subtotal	\$14,114
Total:	\$14,114
Paid by customer	\$0
Remaining balance:	\$14,114

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

AANDEEL MINISTER 1.204 ,41 EURO



## Information Invoice

**Golden Rock Dive & Nature Resort**  
Behind the Mountain #21  
Oranjestad Dutch Caribbean  
Bonaire, Sint Eustatius and Saba  
**Tax ID:** 510242870  
**Company Reg Number:** 1851

**RijksNederlanddienst Caribisch**

Fort Oranjestraat, Mazinga Complex  
Sint Eustatius  
Bonaire, Sint Eustatius and Saba

**Invoice Date:** 09-16-2022  
**Invoice Number:** 3222

**Arrival Date:** 09-07-2022  
**Departure Date:** 09-08-2022  
**Room Number:** 302  
**Confirmation Number:** 101485

Bruins Slot, Hanke

Netherlands  
**Invoice Currency:** USD

Thank you!

Date of Charge	Charge Description	Charge Amount	Credit Amount
09-07-2022	Corporate Rate room charge	\$ 235.00	
09-07-2022	ABB 4%	\$ 0.40	
09-07-2022	Tax 7%	\$ 15.75	
	<b>Total Charge</b>	<b>\$ 251.15</b>	
	<b>Total Credits</b>	<b>\$ 0.00</b>	
	<b>Balance</b>	<b>\$ 251.15</b>	
	Net Amount	\$ 235.00	
	ABB 4%	\$ 0.40	
	Tax 7%	\$ 15.75	
	Tax	\$ 16.15	

Please add your invoice number when making payment

Golden Rock Dive And Nature Resort | Behind the Mountain #21 | St. Eustatius, Dutch Caribbean | Telephone number: +599 3183348 | E-mail: Info@goldenrockresort.com |  
Windward Island Bank account: 82375104 (CV Golden Rock Resort) | SWIFT BIC: WISBSXSM Chamber of Commerce: 1851 | CRIB: 510242870

AANDEEL MINISTER 235,75 EURO

Bestuurskosten	
Periode	December 2022
Functionaris	A.C. van Huffelen Staatssecretaris
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€13.445,24

# Holland House Beach Hotel

Page 1 of 1

Front Street 45 - Philipsburg, St. Maarten  
CoC 1555 - CRIB 410006889  
Phone: 1721-542-2572 Fax: 1721-5424673  
[www.hollandhousehotel.com](http://www.hollandhousehotel.com)

TAX ID:

Attn: [REDACTED]  
Vertegenwoordiging Van NL  
Frontstreet 26  
Philipsburg,  
St. Maarten DWI

Room	Folio	Checkin	Checkout	Balance
(403)	163135	09/06/2022	09/07/2022	330.54

Master Folio

Van Huffelen, Alexandra Booking Ref: STATE SECRETARY

Date	Room	Description / Voucher	Charges	Credits	Balance
09/06/2022	403	Bar Food/Beverage - 1027	107.15	0.00	107.15
09/06/2022	403	Standard Rate	185.00	0.00	292.15
09/06/2022	403	Service Charge - 15%	27.75	0.00	319.90
09/06/2022	403	Government Tax - 5%	10.64	0.00	330.54

16/591,97

279,64 euro



**Bohlke International  
Airways**  
Henry E. Rohlsen Airport RR #1, Box  
9936  
Kinghill, VI 00850  
charter@bohlke.com  
340 249-0300

Client

**Trip locator: LY7T1G-02**

DEPART		ARRIVE	PASSENGERS
02/17/2022 05:00pm AST	Reina Beatrix TNCA (Oranjestad (Aruba (S. Aruba Is.))	02/17/2022 06:36pm AST	Princess Juliana TNCM (Philipsburg, Sint Maarten)

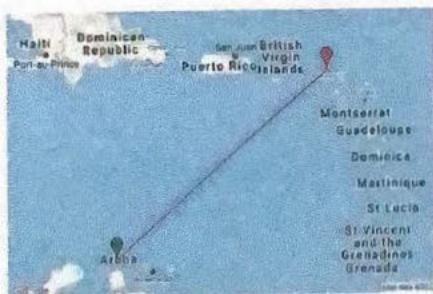
**Aircraft: Cessna Citation II (N55WL)****Passengers: 2****Charter pricing**

Subtotal	\$18,540
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Total:	\$18,540
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Signature  
Date

2-2-2022

**3.171,82 euro**

Charter Confirmation Agreement  
Bohlke International Airways (hereinafter BIA) agrees in contract to provide the air charter service as described below:

Sho v Huffelen

Date 20/12/22

Acct. Name: [REDACTED]

Acct. Number: [REDACTED]

Reg. No.	Clerk	Account Forwarded
1	DIESEL	\$ 60
2		
3		
4		
5		
6	ENERG	
7	SO	
8	622-21	
9	777-1234567890	
10		
11		Net 105,20
33587		Tax
		Total 160

Your account stated to date - If error is found return at once.

8900-314

10,26 euro

# Hertz

## RESERVATION CONFIRMATION

RESERVATION ID: KZPHI154755

CUSTOMER: [REDACTED]

F&B PHIMACA MARCO POLO EURL HERTZ SYSTEM LICENSEE  
PJIAE AIRPORT DESK TERMINAL PHONE 721-545-4541  
SIMPSON BAY, AIRPORT RD #82  
PJIA DESK, AN N.A.  
EMAIL [www.hertz.sxmrentacar.com](http://www.hertz.sxmrentacar.com) LIFE IS BETTER @ HERTZ

### RESERVATION DETAILS

\*RATE PLAN: AFCEL M MAXIVAN PASSENGERS

PICKUP TIME: 02/17/22 at 12.00

PICKUP LOCATION:

79889-51  
PJIAE AIRPORT DESK TERMINAL  
SIMPSON BAY  
AIRPORT RD #82  
PJIA DESK, AN N.A.

\*RETURN TIME: 02/20/22 at 12.00

\*RETURN LOCATION:

79889-51  
PJIAE AIRPORT DESK TERMINAL  
SIMPSON BAY  
AIRPORT RD #82  
PJIA DESK, AN N.A.

RESERVATION BY: [REDACTED]

### RATE DETAILS

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	EST CHG
DAYS	3 @ \$175.00	3	\$175.00	525.00	\$525.00
PDW	3 @ \$21.00	3	\$21.00	63.00	\$63.00
Concession	F 20.00/RT			20.00	\$20.00
TAX & ADMIN	13.000%			79.04	\$79.04
TOTAL CHARGE				687.04	\$687.04
ESTIMATED TOTAL				\$687.04	\$687.04

TOTAL MI ALLOWED: FREE MI

Hand Bew. del. Glas van Huffelen

8900 - 314

116,25 euro

PLEASE PRESENT THIS CONFIRMATION AT TIME OF RENTAL

THIS RATE DOES NOT INCLUDE ANY ADDITIONAL ITEMS YOU MAY CHOOSE AT THE LOCATION  
SUCH AS REFUELING, LDW, ETC.

\*THIS RATE IS NOT GUARANTEED UNLESS RENTED AS STATED ABOVE.

OTHER AIRLINE PRIVATE BOARDING USER

Order no.	CATS-15362-2   Date: 13-Feb-22
Customer code	[REDACTED]
Your order no.	[REDACTED]
Operator	PJAIR//DIVI
Remarks	KLM PRIVATE BOARDING USER (100010) Delegatie van Huffelen 5 pax Vertegenwoordiging van Nederland in Willemstad Scharlooweg 55 T.a.v. [REDACTED]

## OTC ORDER

Handling office: CATS at Jet Centre Curacao

Handling station: TNCC/CUR (Willemstad Hato)

Start 10-Feb-2022 15:05 (LT)

End 13-Feb-2022 16:00 (LT)

*Please mention debtor and order number on all correspondence*

Description	Unit Price	Quantity	VAT	Amount	VAT
Private Boarding Adult - Departure	94.34	5 item	6%	471.70	28.30
-			Total (USD)	471.70	28.30
			VAT 6% (6%)	28.30	471.70
			Grand Total (USD)	500.00	
			Total (ANG)	849.06	50.94
			VAT 6% (6%)	50.94	849.06
			Grand Total (ANG)	900.00	

Form of payment for balance due -

Payment term On delivery

423,00 euro



## INVOICE

J.E. Irausquin Blvd. # 97-A  
Palm Beach - Aruba  
297-526-5000

DATE: February 22, 2022  
INVOICE #: 2022-02  
FOR: Room Sold Feb 2022

BILL TO:  
VNO  
L.G. Smith Boulevard 44  
Oranjestad  
Aruba  
Phone 297-525-2866

DESCRIPTION	Quantity	Revenue	AMOUNT
[REDACTED]	4.00	\$179.00	\$716.00
Service Charge 16%	4.00	\$24.16	\$96.64
Tourist Tax 9.5%	4.00	\$16.64	\$66.56
Environmental Levy	4.00	\$3.50	\$14.00
<b>Room Charge - Mrs. A. van Huffelen</b>	2.00	\$179.00	\$358.00
Service Charge 16%	2.00	\$24.16	\$48.32
Tourist Tax 9.5%	2.00	\$16.64	\$33.28
Environmental Levy	2.00	\$3.50	\$7.00
[REDACTED]	2.00	\$179.00	\$358.00
Service Charge 16%	2.00	\$24.16	\$48.32
Tourist Tax 9.5%	2.00	\$16.64	\$33.28
Environmental Levy	2.00	\$3.50	\$7.00
[REDACTED]	2.00	\$179.00	\$358.00
Service Charge 16%	2.00	\$24.16	\$48.32
Tourist Tax 9.5%	2.00	\$16.64	\$33.28
Environmental Levy	2.00	\$3.50	\$7.00
[REDACTED]	2.00	\$179.00	\$358.00
Service Charge 16%	2.00	\$24.16	\$48.32
Tourist Tax 9.5%	2.00	\$16.64	\$33.28
Environmental Levy	2.00	\$3.50	\$7.00
<b>F&amp;B Consumptions/Tips</b>			
Tips on Feb 16, 2022 (see attached check back-up)	1.00	\$35.00	\$35.00
Additional Beverage Consumed by Mrs. van Huffelen (see attached check back-up)	1.00	\$8.05	\$8.05
		<b>SUBTOTAL</b>	<b>\$2,722.65</b>
		<b>BBO/BAZV 6%</b>	
		<b>TOTAL</b>	<b>\$2,722.65</b>
			<b>AWG 4,846.32</b>

Make all bank transfer to Kuai-Mare Development & Projects N.V. Acct # 829113 01 Banco di Caribe - kvk# 38843.0

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

455,55 euro



Gobiernu di Korsou  
Ministerionan di asuntunan general  
Dhr [REDACTED]

Fiesta Tours Curacao NV  
Heintje Koolweg z/n, Curacao  
Telephone: 00599 9 4618838  
E-mail: Info@fiestatours.com

Date: 2/10/2022  
Invoice #: 2022161

## Invoice

Quantity	Description	Date	Units	Price Each	Amount
1,5	Other: Bus Rental 14:30-16:00	2/10/2022	29s	125,00	187,50T
13,5	Other: Bus Rental 8:15-21:45	2/11/2022	29s	125,00	1.687,50T
13,75	Other: Bus Rental 8:45-22:30	2/12/2022	29s	125,00	1.718,75T
8,5	Other: Bus Rental 7:15-15:45	2/13/2022	29s	125,00	1.062,50T

### Payment conditions

Please pay before 2/10/2022

Subtotal ANG 4.656,25

### Bank details

Beneficiary's Bank: Maduro & Curiel's Bank

Sales Tax (6.0%) ANG 279,38

Address: Plaza Jojo Correa 2-4

Total ANG 4.935,63

Swift code: MCBKCWCU

Bank account# 16885906

463,95 euro

Intermediate bank: Standard Chartered Bank NY

Address: 1095 Avenue of the Americas, NY 10036

Swift code: SCBLUS33

KLM PRIVATE BOARDING USER

Order no.	CATS-15362   Date: 27-Jan-22
Customer code	[REDACTED]
Your order no.	KL735
Operator	KLM PRIVATE BOARDING USER (100010)
Remarks	Delegatie van Huffelen 5 pax Vertegenwoordiging van Nederland in Willemstad Scharlooeweg 55 T.a.v. [REDACTED]

## OTC ORDER

Handling office: CATS at Jet Centre Curacao

Handling station: TNCC/CUR (Willemstad Hato)

Start 10-Feb-2022 15:05 (LT)

End 13-Feb-2022 16:00 (LT)

*Please mention debtor and order number on all correspondence*

Description	Unit Price	Quantity	VAT	Amount	VAT
Private Boarding Adult - Arrival	113.21	5 item	6%	566.05	33.96
			Total (USD)	566.05	33.96
			VAT 6% (6%)	33.96	566.05
			Grand Total (USD)	600.01	
			Total (ANG)	1,018.89	61.13
			VAT 6% (6%)	61.13	1,018.89
			Grand Total (ANG)	1080.02	

Form of payment for balance due CREDIT CARD USD

Payment term On delivery

**507,61 euro**

# Holland House Beach Hotel

Page 1 of 1

Front Street 45 - Philipsburg, St. Maarten  
CoC 1555 - CRIB 410006889  
Phone: 1721-542-2572 Fax: 1721-5424673  
[www.hollandhousehotel.com](http://www.hollandhousehotel.com)

TAX ID:

Attn: [REDACTED]  
Vertegenwoordiging Van NL  
Frontstreet 26  
Philipsburg,  
St. Maarten DWI

(406)	160364	02/17/2022	02/20/2022	778.83
Master Folio				
Van Huffelen, Alexandra Booking Ref: STATE SECRETARY				

Date	Category	Description	Amount	Amount	Amount
02/17/2022	406	Standard Rate	215.00	0.00	215.00
02/17/2022	406	Service Charge - 15%	32.25	0.00	247.25
02/17/2022	406	Government Tax - 5%	12.36	0.00	259.61
02/18/2022	406	Standard Rate	215.00	0.00	474.61
02/18/2022	406	Service Charge - 15%	32.25	0.00	506.86
02/18/2022	406	Government Tax - 5%	12.36	0.00	519.22
02/19/2022	406	Standard Rate	215.00	0.00	734.22
02/19/2022	406	Service Charge - 15%	32.25	0.00	766.47
02/19/2022	406	Government Tax - 5%	12.36	0.00	778.83

W 140189

658,89 euro

VP  
02/21/2022 12:20 PM

Windward Islands Bank - Philipsburg St.Maarten DWI  
SWIFT WISBSXSM - USD Acc no 46990011  
COC no 1555.0 - CRIB no 410006889

**BEREKENING VERGOEDING CHAUFFEURSWERKZAAMHEDEN**

Chauffeur: [REDACTED]  
Periode: 10-13.2  
Delegatie: EA

**Uurtarief:** Naf. **19,80**

		UREN			Totaal
Dag	Datum	100%	150%	200%	
Donderdag	10-feb	8,00	1,00		9,00
Vrijdag	11-feb	8,00	1,75		9,75
Zaterdag	12-feb			15,25	15,25
Zondag	13-feb			10,25	10,25
<b>Aantal uren</b>		16,00	2,75	25,50	44,25
<b>Vergoeding</b>		316,80	81,68	1009,80	<b>1408,28</b>

**N.B. Van bovengenoemde vergoeding zal t.z.t. aangifte worden  
gedaan bij de Inspectie der Belastingen**

132,38 euro



D v D v A r N.V.

P.O.Box 4222  
Cuacao  
Phone: +5999-839-1515  
Mobile: +5999-563-1913  
Email: [ons@ydv.com](mailto:ons@ydv.com)  
[www.ydv.com](http://www.ydv.com)  
C b 122309595

CUR

NVO CE #401715

Pnr Ref.: [REDACTED]

05-Mar-22

To

Vertegenwoordiging van Nederland in Willemstad  
Scharlooweg 55  
Willemstad  
Curacao  
Phone: 59995136514

Fights:

#	Date	Flight	From	STD	To	STA	C class	Age	Taxes	Status
1	13- eb-22	3R022	a o Cuacao)	16:00	amongo Bona e)	16:30	M	\$1,285.00	\$113.70	Con med

#	Date	Time	Service Details	Age	Taxes	Status
2	13- eb-22	00:00	and ng ee-Dv Dv		\$75.00	\$0.00 Con med

A price in USD

Travelers: (Count Adult: 5)

Name	
MRS. VAN U	N A XANDRA
MR. [REDACTED]	
[REDACTED]	
[REDACTED]	

Vouchers:

Date	Number	Amount	Method
05-Ma-22	VNW3	\$1,473.70	Voucher
		To a : \$1,473.70	

Total: 1,473.70

Payment should be done within 10 working days by cheque or bank

Bai Bini Air Tours N.V. RBC CURACAO FL ACCOUNT 8000000 100459297

Bai Bini Air Tours N.V.RBC BONAIRE \$ ACCOUNT 8400000 900000162

Divi Divi Air N.V. MCB FL ACCOUNT 18948907

252,12 euro

Please send payment specification with invoice numbers to [administration@flydivi.com](mailto:administration@flydivi.com)

Payment status to this date: DUE AMOUNT: 1,473.70, DUE DATE: 20-Mar-22

Kini Kini Transfer & Tours

Flaciusstraat 33  
Oranjestad  
(+297) 588-3333  
info@kinikinitours.com  
www.kinikinitours.com



## INVOICE

BILL TO

Vertegenwoordiging van  
Nederland in Aruba  
LG Smith Boulevard 44  
Oranjestad Aruba

INVOICE NO. 13185

DATE 02/26/2022

DUE DATE 03/28/2022

TERMS Net 30

DATE	DESCRIPTION	AMOUNT
02/16/2022	Hourly Transfer from VNO to Various Locations - 1 Van From 1:30PM to 10:30PM - 9 Hours	765.00
02/16/2022	Hourly Transfer from VNO to Various Locations - 1 Van From 8:45AM to 1:00AM - 17 Hours	1,445.00
02/16/2022	Late Night Fee	10.00
02/17/2022	Hourly Transfer from VNO to Various Locations - 1 Van From 11:00AM to 5:45PM - 7 Hours	595.00

Kini Kini Transfer & Tours  
KvK#: 31709.0  
Pers.Nr: 3752850  
For Bank Transfer:  
Banco di Caribe Aruba N.V.  
Oranjestad, Aruba  
Acct# 81930802  
Routing# BDCCAWAW

BALANCE DUE **AWG 2,815.00**

**264,61 euro**

Sint Maarten Airways B.V

+17215201314  
finance@fly-sxmairways.com  
www.fly-sxmairways.com



**BILL TO**

Vertegenwoordiging van  
Nederland in Willemstad  
Scharlooweg 55  
Tav [REDACTED]  
Description: bezoek  
staatssecretaris febru 2022.

**INVOICE 4331**

**DATE** 02/11/2022 **TERMS** Net 30

**DUE DATE** 03/13/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		ALEXANDRA VAN HUFFELEN [REDACTED]			
02/20/2022	Charter	Charter Services St. Maarten to St. Eustatius on February 20th, 2022 Britten Norman Islander	1	1,600.00	1,600.00
		Charter USD 1400,- Departure tax 5 x 40,- = USD 200,-			
		Total USD 1600			

**WIRE TRANSFER USD (\$):**

BANK: WINDWARD ISLANDS BANK LTD  
SWIFT: WISBSXSM  
CREDIT: ST. MAARTEN AIRWAYS B.V  
ACCOUNT: 81546904  
ADDRESS: 16 GREEN STAR SHEEL ROAD  
DAWN BEACH ESTATE  
ST. MAARTEN

**273,73 euro**

**TOTAL DUE**

**USD 1,600.00**

**AVILA**  
BEACH HOTEL

Ministerie van B.Z.K.  
Scharlooweg 55  
P.O.Box 441  
Willemstad, BOX 441  
Curacao

Room No. : 315  
Arrival : 10/02/22  
Departure : 13/02/22  
Page No. : 1 of 2  
Folio No. : 136219  
Conf. No. : 421951  
Cashier No. : XXXXXXXXXX  
User ID : XXXXXXXXXX  
Invoice No. : 32303

A/R Number : 21121  
Group Code :  
Company Name : Ministerie van B.Z.K.

COPY OF INVOICE

18/02/22

Dear Sirs,

Enclosed please find our invoice with the following specification:

van Huffelen, Alexandra

Voucher:

Date	Text	Charges NAF	Credits NAF	Charges USD	Credits USD
10/02/22	Lodging Octagon	514.42		289.00	
10/02/22	Service Charge (12%)	61.73		34.68	
10/02/22	Sales Tax (7%)	40.33		22.66	
11/02/22	Lodging Octagon	514.42		289.00	
11/02/22	Service Charge (12%)	61.73		34.68	
11/02/22	Sales Tax (7%)	40.33		22.66	
12/02/22	Lodging Octagon	514.42		289.00	
12/02/22	Service Charge (12%)	61.73		34.68	
12/02/22	Sales Tax (7%)	40.33		22.66	
Total		1,849.44	0.00	1,039.02	0.00
Balance		1,849.44 NAF		1,039.02 USD	

869,24 euro

Kindly remit your payment(s) to either one of the below mentioned bank accounts, referencing to above mentioned invoice numbers:

Curacao:	SWIFT - CODE	
MCB US\$	16.234.503	MCBKWCWU
MCB NAF	16.234.501	MCBKWCWU
The Netherlands:		
ABN-AMRO EUR	54.02.60.975	ABNANL2A
ABN-AMRO USD	62.71.76.321	ABNANL2A

Penstraat 130 - Pietermaai District  
Willemstad, Curacao - P.O. Box 791  
Tel +599-9-461-4377 Fax +599-9-461-1493  
Toll Free 1-800-747-8162 (USA & Canada Only)  
CRIB 120202177 Chamber of Commerce 44577

Sint Maarten Airways B.V

+17215201314

finance@fly-sxmairways.com

www.fly-sxmairways.com



BILL TO

Ministerie van Binnenlandse  
Zaken en Koninkrijksrelaties

INVOICE 6209

DATE 11/21/2022 TERMS Net 30

DUE DATE 12/21/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/21/2022	Charter	Charter Services SXM - CUR 21 NOVEMBER 2022 PAX 6 Ms. Alexandra van Huffelen Ms. [REDACTED] Ms. [REDACTED] i Mr. [REDACTED] Ms. [REDACTED] Ms. [REDACTED]	1	12,100.00	12,100.00
	Departure tax	Airport Departure Tax Per Person	6	55.00	330.00

WIRE TRANSFER USD (\$):

BANK: WINDWARD ISLANDS BANK LTD

SWIFT: WISBSXSM

CREDIT: ST. MAARTEN AIRWAYS B.V

ACCOUNT: 81546904

1.772,10 euro

ADDRESS: 16 GREEN STAR SHEEL ROAD

DAWN BEACH ESTATE

ST. MAARTEN

TOTAL DUE

USD 12,430.00

# Hertz

## RESERVATION CONFIRMATION

RESERVATION ID: KZPHI204112

CUSTOMER: [REDACTED]

F&B PHIMACA MARCO POLO EURL HERTZ SYSTEM LI  
SHELL CAR DEPOT PHONE 721-545-4541  
SIMPSON BAY, AIRPORT ROAD #82  
MAIN OFFICE PJIA, AN 0000000000  
EMAIL [www.hertz.sxmrentacar.com](http://www.hertz.sxmrentacar.com) LIFE IS BETTER @ HERTZ

## RESERVATION DETAILS

\*RATE PLAN: AFCAL M MAXIVAN PASSENGERS

PICKUP TIME: 11/20/22 at 16.00

PICKUP LOCATION:

79889-50  
SHELL CAR DEPOT  
SIMPSON BAY  
AIRPORT ROAD #82  
MAIN OFFICE PJIA, AN 0000000000

\*RETURN TIME: 11/21/22 at 16.00

\*RETURN LOCATION:

79889-50  
SHELL CAR DEPOT  
SIMPSON BAY  
AIRPORT ROAD #82  
MAIN OFFICE PJIA, AN 0000000000

RESERVATION BY: [REDACTED]

## RATE DETAILS

	DAYS	1 @ \$185.00	T	S	EST CHG
PDW	1 @ \$21.00	T	S		21.00
Concession F	20.00/RT	T	S		20.00
TAX & ADMIN	13.000%			\$	29.38
TOTAL CHARGE				\$	255.38
ESTIMATED TOTAL				\$	255.38

TOTAL MI ALLOWED: FREE MI

8960 - 322  
36,01 euro

PLEASE PRESENT THIS CONFIRMATION AT TIME OF RENTAL

THIS RATE DOES NOT INCLUDE ANY ADDITIONAL ITEMS YOU MAY CHOOSE AT THE LOCATION  
SUCH AS REFUELING, LDW, ETC.

\*THIS RATE IS NOT GUARANTEED UNLESS RENTED AS STATED ABOVE.



Divi Divi Air N.V.

P.O.Box 4222  
Curacao  
Phone: +5999-839-1515  
Mobile: +5999-563-1913  
reservations@flydivi.com  
[www.flydivi.com](http://www.flydivi.com)  
Crib 122309595



To

Vert in AUA, CUR & SXM Vestiging Aruba  
L.G. Smith Boulevard 44  
Oranjestad  
Aruba  
Phone: 2975252866

**TICKET Pnr Ref. 2285DB61**

Ticket Number: 22813476511

**TICKET VALID FOR TRAVEL**

**PLEASE HAVE TICKET WHEN CHECKING IN  
MASK OPTIONAL TO TRAVEL**

**Flights:**

#	Date	Flight	From	STD	To	STA	Class	Fare	Taxes	Baggage	Status
1	24-Nov-22	3R281	Reina Beatrix (Aruba)	17:55	Hato (Curacao)	18:30	R	\$348.00	\$137.00	18 Kg	Confirmed
2	24-Nov-22	3R230	Hato (Curacao)	18:55	Flamingo (Bonaire)	19:20	B	\$290.00	\$10.96	18 Kg	Confirmed
						Sub-Total	\$638.00		\$147.96		

All prices in USD

Total: \$785.96 USD

Travellers: (Count:Adult:4)

Traveller Name	
MRS. HUFFELEN VAN ALEXANDRA	
MRS. [REDACTED]	
MR. H [REDACTED]	
MRS. [REDACTED]	

**166,23 euro**

**Flight Remarks:**

**Rules:**

- Flight 3R281: Please check in at least 75 min prior to the departure time. The counter will close 45 mins before departure. During operation periods of international flights longer lines at the Immigration and Security maybe expected. A physical boarding pass is required to clear Immigration in Aruba.
- Flight 3R281: All non resident of Curaçao inbound to Curaçao a required to complete the online ID process, proof of completion is required to check-in. (Both hard or digital copy are accepted) Link: <https://dicardcuracao.com/portal>
- Flight 3R281: Wheelchair service and unaccompanied minor service are subject to a fee. Fees may vary depending on the destination.
- Flight 3R281: No unaccompanied minors or young travellers accepted on this flight.
- Flight 3R230: Please check in at least 75 min prior to the departure time. The counter closes 35 mins before departure. During operation periods of international flights longer lines at the Immigration and Security maybe expected.
- Flight 3R230: Starting July 1st all non-residents of Bonaire need to complete the Vistors Entry Tax online: <https://tourismtax.bonairegov.com/> Payment can be done online or by card in Bonaire.
- Flight 3R230: No unaccompanied minors or young travellers accepted on this flight.
- Flight 3R230: Non EU, USA, or Canadian passport holders are required to purchase or be in possession of a return TKT. Passengers that have surpassed their allowed stay in Bonaire will be deported on their own expense.

**Vouchers:**

Date	Number	Amount	Method
09-Nov-22	VNWA10	\$785.96	Voucher

# Holland House Beach Hotel

Page 1 of 1

Front Street 45 - Philipsburg, St. Maarten  
CoC 1555 - CRIB 410006889

Phone: 1721-542 2572 Fax: 1721 5424673  
[www.hollandhousehotel.com](http://www.hollandhousehotel.com)

TAX ID:

Attn: [REDACTED]  
Vertegenwoordiging Van NL  
Frontstreet 26  
Philipsburg,  
St. Maarten DWI

Room	Folio	Checkin	Checkout	Balance
(401/2)	163963	11/20/2022	11/21/2022	259.61
Master Folio				
Van Huffelen, Alexandra				

Date	Room	Description / Voucher	Charges	Credits	Balance
11/20/2022	401/2	Standard Rate	215.00	0.00	215.00
11/20/2022	401/2	Service Charge - 15%	32.25	0.00	247.25
11/20/2022	401/2	Government Tax - 5%	12.36	0.00	259.61

by 467,30

219.63 EURO

VP  
11/22/2022 10:53 AM

Windward Islands Bank - Philipsburg St. Maarten DWI  
SWIFT WISBSXSM - USD Acc no 46990011  
COC no 1555.0 - CRIB no 410006889



Fiesta Tours Curacao NV  
Heintje Koolweg z/n, Curacao  
Telephone: 00599 9 4618838  
E-mail: Info@fiestatours.com

Vertegenw v Nederland in Willemstad

Date: 9/13/2022  
Invoice #: 2022-457

## Invoice

Quantity	Description	Date	Units	Price Each	Amount
1	Other: Bus Rental(10:30-22:50)	9/8/2022	295(12 hours+ 20 Min)	1.850,00	1.850,00T
1	Other: Bus Rental(7:00-14:00)	9/9/2022	455(7 hours)	1.575,00	1.575,00T
1	Other: Bus Rental(14:00-18:30)	9/9/2022	295(4 hours+30 MIn)	675,00	675,00T

### Payment conditions

Please pay before 9/13/2022

Subtotal ANG 4.100,00

### Bank details

Beneficiary's Bank: Maduro & Curiel's Bank

Sales Tax (6.0%) ANG 246,00

Address: Plasa Jojo Correa 2-4

Total ANG 4.346,00

Swift code: MCBKCWCU

185,70 euro

Bank account# 16885906

Intermediate bank: Standard Chartered Bank NY

Address: 1095 Avenue of the Americas, NY 10036

Swift code: SCBLUS33

**AVILA**  
BEACH HOTEL

Ministerie van B.Z.K.  
Scharlooweg 55  
P.O.Box 441  
Willemstad, BOX 441  
Curacao

Room No.	:	216
Arrival	:	08/09/22
Departure	:	09/09/22
Page No.	:	1 of 2
Folio No.	:	145212
Conf. No.	:	454445
Cashier No.	:	[REDACTED]
User ID	:	[REDACTED]
Invoice No.	:	33812

A/R Number : 21121  
Group Code :  
Company Name : Ministerie van B.Z.K.

**COPY OF INVOICE**

14/09/22

Dear Sirs,

Enclosed please find our invoice with the following specification:

van Huffelen, Alexandra

Voucher: [REDACTED]

Date	Text	Charges NAF	Credits NAF	Charges USD	Credits USD
08/09/22	Lodging Octagon	389.82		219.00	
08/09/22	Service Charge (12%)	46.78		26.28	
08/09/22	Sales Tax (7%)	30.56		17.17	
09/09/22	Lodging Manual	222.79		125.16	
	Early and Late check out @ \$75pp				
09/09/22	Service Charge (12%)	26.73		15.02	
09/09/22	Sales Tax (7%)	17.47		9.81	
09/09/22	BT The Pen Breakfast Package	35.85		20.14	
09/09/22	The Pen Breakfast Tax	3.23		1.81	
Total		773.23	0.00	434.39	0.00
		<b>Balance</b>	<b>773.23 NAF</b>	<b>434.39 USD</b>	

363,42 euro

Kindly remit your payment(s) to either one of the below mentioned bank accounts,  
referencing to above mentioned invoice numbers:

Curacao: SWIFT - CODE  
MCB US\$ 16.234.503 MCBKWCWU  
MCB NAF 16.234.501 MCBKWCWU

The Netherlands:

Rabobank - Postbus 223 - 3500 AE Utrecht  
USD Account : NL90 RABO 0372 8005 72 - Swift (BIC) Code RABONL2U  
Rabobank - Postbus 223 - 3500 AE Utrecht  
Euro Account : NL90 RABO 0372 8005 72 - Swift (BIC) Code RABONL2U

Penstraat 130 - Pietermaai District  
Willemstad, Curacao - P.O. Box 791  
Tel +5999 7881949

Toll Free 1-800-747-8162 (USA & Canada Only)  
CRIB 120202177 Chamber of Commerce 44577



D v D v A r N.V.

P.O.Box 4222  
Cuacao  
Phone: +5999-839-1515  
Mobile: +5999-563-1913  
Email: [diviv.com](mailto:diviv.com)  
[www.diviv.com](http://www.diviv.com)  
C b 122309595

NVO CE #423936

Pnr Ref.: [REDACTED]

24-May-22

To

Vertegenwoordiging van Nederland in Willemstad

Scharlooweg 55

Willemstad

Curacao

Phone: 59995136514

Flight:

#	Date	Flight	From	STD	To	STA	Cabin	Passenger	Taxes	Surcharge
1	24-May-22	3R081	Reina Beatrix Auba)	17:45	a o Cuacao)	18:25		\$1,625.00	\$205.50	Con med

#	Date	Time	Service Details	Passenger	Taxes	Surcharge
2	24-May-22	00:00	and landing fee-D v D v		\$175.00	\$0.00

Airlines in USD

Travelers: (Count: Adult: 6)

MRS. VAN U N A XANDRA	Passenger Name
MR. [REDACTED]	
MR. [REDACTED]	
MR. [REDACTED]	
MRS. [REDACTED]	
MRS. [REDACTED]	

Vouchers:

Date	Number	Amount	Method
24-May-22	VNW5	\$2,005.50	Voucher
	To a:	\$2,005.50	

Total: 2,005.50

Payment should be done within 10 working days by bank mentioning the invoice number

Bai Bini Air Tours N.V. RBC CURACAO ANG ACCOUNT 8000000 100459297

Bai Bini Air Tours N.V. RBC BONAIRE \$ ACCOUNT 8400000 900000162

Divi Divi Air N.V. MCB ANG ACCOUNT 18948907

Divi Divi Air N.V. CMB AWG ACCOUNT 65191506

285,92 euro

Please send payment specification with invoice numbers to [administration@flydivi.com](mailto:administration@flydivi.com)

Payment status to this date: DUE AMOUNT: 2,005.50, DUE DATE: 08-Jun-22



Ministerie van Binnenlandse Zaken en Koninkrijksrelaties  
SGC/FEZ/directie koninkrijksrelaties  
Postbus 20011  
2500 EA Den Haag

## Factuur

Factuurnummer: 340001285  
Debiteurnummer: [REDACTED]  
BAnummer: [REDACTED]  
Factuurdatum: 22 september 2022  
Referentie:

Pagina 1 van 3

Omschrijving	Bedrag
<b>Referentie:</b> [REDACTED]	
VIP Service [REDACTED] Binnenlandse Zaken en Koninkrijksrelaties van Nederland	€ 510,00
Res. nr: 27111 06-09-2022 KL 0787 DEPARTURE St. Maarten	
VIP Service 8x Additional Passenger	€ 1.840,00
<b>Subtotaal:</b> [REDACTED]	€ 2.350,00
<b>Referentie:</b> [REDACTED]	
VIP Service [REDACTED]	€ 0,00
Res. nr [REDACTED] 07-09-2022 KL 1713 DEPARTURE Porto	
<b>Subtotaal</b> [REDACTED]	€ 0,00
<b>Referentie</b> [REDACTED]	

### Transport € 2.350,00

Dit factuurbedrag dient binnen 14 dagen na factuurdatum te zijn voldaan. Voor elke maand, of gedeelte daarvan, dat betaling later plaatsvindt is een vertragingsrente verschuldigd van 1% van het factuurbedrag. BTW is berekend per belastbaar geleverde dienst.

U kunt het bedrag overmaken op bankrekeningnummer IBAN NL23ABNA0840723784 onder vermelding van factuurnummer 340001285

Schiphol Commercial B.V.  
Postbus 7501, postloc. 99-99, 1118 ZG Schiphol,  
Nederland  
accountsreceivable@ar.schiphol.nl  
KvK Amsterdam 34103446  
NL23ABNA0840723784  
NL806895123B01



Ministerie van Binnenlandse Zaken en Koninkrijksrelaties  
SGC/FEZ/directie koninkrijksrelaties  
Postbus 20011  
2500 EA Den Haag

## Factuur

Factuurnummer: 340001285  
Debiteurnummer: [REDACTED]  
BAnummer [REDACTED]  
Factuurdatum: 22 september 2022  
Referentie:

Pagina 2 van 3

Omschrijving	Bedrag
VIP Service	<b>Transport € 2.350,00</b>
	€ 510,00
Res. nr: [REDACTED]	
08-09-2022 KL 1706 ARRIVAL Madrid	
<b>Subtotaal [REDACTED]</b>	<b>€ 510,00</b>
<b>Referentie: [REDACTED]</b>	
VIP Service	€ 1.840,00
8x Additional Passenger	
VIP Service	€ 510,00
[REDACTED] innenlandse Zaken en Koninkrijksrelaties van Nederland	
Res. nr: [REDACTED]	
10-09-2022 KL 0736 ARRIVAL Curacao	
<b>Subtotaal: [REDACTED]</b>	<b>€ 2.350,00</b>

Dit factuurbedrag dient binnen 14 dagen na factuurdatum te zijn voldaan. Voor elke maand, of gedeelte daarvan, dat betaling later plaatsvindt is een vertragingsrente verschuldigd van 1% van het factuurbedrag. BTW is berekend per belastbaar geleverde dienst.

U kunt het bedrag overmaken op bankrekeningnummer **IBAN NL23ABNA0840723784** onder vermelding van factuurnummer 340001285

Schiphol Commercial B.V.  
Postbus 7501, postloc. 99-99, 1118 ZG Schiphol,  
Nederland  
accountsreceivable@ar.schiphol.nl  
KvK Amsterdam 34103446  
NL23ABNA0840723784  
NL806895123B01



Ministerie van Binnenlandse Zaken en Koninkrijksrelaties  
SGC/FEZ/directie koninkrijksrelaties  
Postbus 20011  
2500 EA Den Haag

### Factuur

Factuurnummer: 340001285  
Debiteumnummer: [REDACTED]  
BAnummer: [REDACTED]  
Factuurdatum: 22 september 2022  
Referentie:

Pagina 3 van 3

<b>Bedrag exclusief BTW</b>	<b>€ 5.210,00</b>
<b>BTW 21%</b>	<b>€ 1.094,10</b>
<b>Totaal</b>	<b>€ 6.304,10</b>

## AANDEEL STASS 556,60 EURO

Dit factuurbedrag dient binnen 14 dagen na factuurdatum te zijn voldaan. Voor elke maand, of gedeelte daarvan, dat betaling later plaatsvindt is een vertragingsrente verschuldigd van 1% van het factuurbedrag. BTW is berekend per belastbaar geleverde dienst.

U kunt het bedrag overmaken op bankrekeningnummer IBAN NL23ABNA0840723784 onder vermelding van factuurnummer 340001285

Schiphol Commercial B.V.  
Postbus 7501, postloc. 99-99, 1118 ZG Schiphol,  
Nederland  
[accountsreceivable@ar.schiphol.nl](mailto:accountsreceivable@ar.schiphol.nl)  
KvK Amsterdam 34103446  
NL23ABNA0840723784  
NL806895123801



Type: MOBILE\_SELF\_REGISTER

First Name: [REDACTED]

Last Name: [REDACTED]

Birth Date: [REDACTED]

E-Mail: [REDACTED]

Gender: female

Address: RENAISSANCE ARUBA BEACH  
RESORT

Phone: [REDACTED]

Payment Method: Cash

Date & time : 16-February-2022 /

time : 07:48 PM



C1922009549



Type: 6012491884

First Name: AL EXANDRA CARI A

Last Name: VAN HUFFELEN

Birth Date: [REDACTED]

E-Mail: [REDACTED]

Gender: female

Address:

Phone: [REDACTED]

Payment Method: Cash

Date & time : 16-February-2022 / 07:48 PM



C1922009545

# Apotheek

remedy cocktail bar

Apotheek Remedy Cocktail Bar

Flipflop 2  
Oranjestad, Aruba

Bar Tab: #2

Date: 2/16/22, 11:51 PM

\$14.80  
\$5.50  
\$12.50  
\$9.50  
\$20.00  
\$20.00  
\$20.00  
\$35.00  
\$9.50  
\$12.50  
\$3.75  
\$3.75  
\$4.00  
\$21.00

Total Item Count: 14  
Subtotal: \$191.80  
Total Tax: \$0.00  
Total: \$191.80

Order Balance due: \$191.80

## Currencies

USD \$191.80  
Florin 1.49

Thank you for your visit, come again to  
refill your prescriptions.

**Arubabank**

Benedict Corporation  
Kloosterstraat 2  
Oranjestad  
Aruba  
C.R. 1563

VISA

SALE EMV

BA 141	000018
Feb 17 22	00:33
Approved - CREDIT	
AMOUNT: 229.80	
AMOUNT: 229.80	
AMOUNT: 229.80	
MMI: 533036	AUTH: 533036
TRAN SEQ #:	000019
TRANSACTION ID:	38204a164099997
BASE AMOUNT	USD 191.80
TIP AMOUNT	USD 38.00
TOTAL	USD 229.80
APPROVAL: 533036	

No cash back

CUSTOMER COPY

FSLMA - LABHOH  
COVID TESTCENTER  
ORANJESTAD, ARUBA  
297-597-4819

TERMINAL I.D.: 16164607  
MERCHANT ID: 161646

FROM A/C: CHEQUING  
DB \*\*\*\*\*5040 CHIP

[PURCHASE] MAESTRO

BATCH: 000229  
DATE(MM/DD/YY) 02/16/22  
TIME: 19:58:09  
TRACE# 013340  
AUTH# 418178  
REF# 021600013340

AID: A000000000430660  
TVR: 00000488000  
TSI: E700

AMOUNT:  
TOTAL 675.00

APPROVED - THANK YOU

PIN VERIFIED

THANK YOU FOR CHOOSING US!  
THIS COPY FOR YOUR RECORDS  
CREDIT CARD COPY

**AANDEEL STASS 102,98 EURO**


**BOHLKE**  
INTERNATIONAL AIRWAYS

**Bohlke International Airways**  
Henry E. Rohlsen Airport RR #1, Box 9936  
Kingshill, VI 00850  
charter@bohlke.com  
340 249-0300

# Invoice

Client

**Rijksdienst Caribisch Nederland**
**Invoice #:** 6EABBL-INV-02

**Date:** August 12, 2022

DEPART		ARRIVE	PASSENGERS
09/08/2022 08:45am AST	<b>Princess Juliana</b> TNCM (Philipsburg, Sint Maarten) 488 NM 1:54	09/08/2022 10:39am AST	<b>Hato</b> TNCC (Willemstad (Curacao Is), Curacao) 5

**Aircraft:** Mitsubishi MU-2

**Passengers:** 5

 **Charter pricing**

Subtotal	\$14,114
Total:	<b>\$14,114</b>
Paid by customer	\$0
Remaining balance:	<b>\$14,114</b>

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

AANDEEL STASS 1.204,41 EURO



## Information Invoice

**Golden Rock Dive & Nature Resort**  
Behind the Mountain #21  
Oranjestad Dutch Caribbean  
Bonaire, Sint Eustatius and Saba  
**Tax ID:** 510242870  
**Company Reg Number:** 1851

**RijksNederlanddienst Caribisch**

Fort Oranjestraat, Mazinga Complex  
Sint Eustatius  
Bonaire, Sint Eustatius and Saba

**Invoice Date:** 09-16-2022  
**Invoice Number:** 3224

**Arrival Date:** 09-07-2022  
**Departure Date:** 09-08-2022  
**Room Number:** 303  
**Confirmation Number:** 101486

van Huffelen, Alexandra

Netherlands  
**Invoice Currency:** USD

Thank you!

Date of Charge	Charge Description	Charge Amount	Credit Amount
09-07-2022	Corporate Rate room charge	\$ 235.00	
09-07-2022	ABB 4%	\$ 0.40	
09-07-2022	Tax 7%	\$ 15.75	
	<b>Total Charge</b>	<b>\$ 251.15</b>	
	<b>Total Credits</b>	<b>\$ 0.00</b>	
	<b>Balance</b>	<b>\$ 251.15</b>	
	Net Amount	\$ 235.00	
	ABB 4%	\$ 0.40	
	Tax 7%	\$ 15.75	
	Tax	\$ 16.15	

Please add your invoice number when making payment

Golden Rock Dive And Nature Resort | Behind the Mountain #21 | St. Eustatius, Dutch Caribbean | Telephone number: +599 3183348 | E-mail: Info@goldenrockresort.com |  
Windward Island Bank account: 82375104 (CV Golden Rock Resort) | SWIFT BIC: WISBSXSM Chamber of Commerce: 1851 | CRIB: 510242870

AANDEEL STASS 235,75 EURO

**RECEIPT**DATE 19th Feb , 2022 No. 754995

RECEIVED FROM

VNP8960-314\$400.00Four hundred400,00

DOLLARS

 FOR RENT FORPCR tests x4 CASH CHECK MONEY ORDER CREDIT CARD

FROM

BY

Q.EHEALTH CARE LABORATORY  
ST. MAARTEN**PAID**

TO Emmapplein Building #1

Emmapplein, Philipsburg

Sint Maarten, Dutch Caribbean

3-11

coviclabsxm@gmail.com

Tel: 1 (721) 585-9111 CCCI # 16219

8960-314BRACO NV-COVID TEST C  
Emmapplein, Philipsburg  
Great Bay, St Maarten  
1 721 5422214TERMINAL I.D.: 19068702  
MERCHANT #: 190687FROM A/C: CHEQUING  
DB XXXXXX XXXXXX 2679  
SWIPEDCARD TYPE: DEBIT CARD  
PURCHASEBATCH: 0000034  
DATE(MMYY): 02/19/22  
TIME: 12:39:06  
TRACE#: 003011  
AUTH#: 0256546  
REF#: 021900003011

TOTAL: 720.00

APPROVED - THANK YOU

PDP VERIFIED

THANK YOU FOR CHOOSING US!  
RETAIN THIS COPY FOR YOUR RECORDS  
CUSTOMER COPY**AANDEEL STASS 84,60 EURO**

**VCK Travel B.V.**  
 Laan 20  
 2512 GN DEN HAAG  
 Tel: +31 88 120 1914  
 Internet: www.vcktravel.nl

IBAN: NL04ABNA0403534941  
 BIC: ABNANL2A  
 K.v.K.: 34073512  
 BTW: NL004854159B01  
 Financiële administratie:  
 Tel: +31 88 1201 986

**Ministerie van BZK**  
**Staf en ondersteunende diensten**  
**Postbus 20011**  
**2500 EA DEN HAAG**

**BTW nr.: NL003214345B13**

**FACTUUR**

<b>Factuurnr.: 2799300</b>	<b>Relatiennr.: [REDACTED]</b>	<b>Dossiernr.: 3019619</b>	<b>Factuurdatum: 28-11-2022</b>
----------------------------	--------------------------------	----------------------------	---------------------------------

Traject:			
Rotterdam.	- Paris Nord	9388	1 01-12-2022 19:58 - 22:38
Reiziger:	VANHUFFELEN ALEXANDRA	Ticket: 186227743918	
* Treinticket Europese Unie		170,00	
Referentienummer:	[REDACTED]		
Kostenplaats:	czw		
<hr/>			
Traject:			
Paris Nord	- Bruxelles-Midi	9359	1 05-12-2022 15:55 - 17:17
Reiziger:	VANHUFFELEN ALEXANDRA	Ticket: 186227750004	
* Treinticket Europese Unie		142,00	
Referentienummer:	[REDACTED]		
Kostenplaats:	czw		
<hr/>			
* Reserveringskosten per dossier (BTW hoog)		4,00	
* Reserveringskosten per dossier		36,00	

<b>BTW %</b>	<b>Bedrag</b>	<b>Basis</b>	<b>Subtotaal: EUR</b>	<b>352,00</b>
0 %	0,00	348,00	<b>BTW:</b>	<b>0,84</b>
21 %	0,84	4,00	<b>Totaal: EUR</b>	<b>352,84</b>

Uw betaling dient uiterlijk 28-12-2022 bij ons binnen te zijn.

Openstaand dossierbedrag:  
EUR [REDACTED]

**S.v.p. bij betaling factuur- en relatienummer vermelden.**

Op al onze leveringen, diensten en offertes zijn de ANVR Zakelijke voorwaarden van toepassing die u kunt raadplegen op onze website.

Bestuurskosten	
Periode	December 2022
Functionaris	Directeur-generaal Koninkrijksrelaties, R.P. Lapperre
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 5.160,21

# Holland House Beach Hotel

Page 1 of 1

Front Street 45 - Philipsburg, St. Maarten  
 CoC 1555 - CRIB 410006889  
 Phone: 1721-542-2572 Fax: 1721-5424673  
[www.hollandhousehotel.com](http://www.hollandhousehotel.com)

TAX ID:

Attn: [REDACTED]  
 Vertegenwoordiging Van NL  
 Frontstreet 26  
 Philipsburg,  
 St. Maarten DWI

Room	Folio	CheckIn	CheckOut	Balance
(302)	164219	12/04/2022	12/06/2022	519.22
Master Folio				
Laperre, Roald				

Date	Room	Description / Voucher	Charges	Credits	Balance
12/04/2022	302	Standard Rate	215.00	0.00	215.00
12/04/2022	302	Service Charge - 15%	32.25	0.00	247.25
12/04/2022	302	Government Tax - 5%	12.36	0.00	259.61
12/05/2022	302	Standard Rate	215.00	0.00	474.61
12/05/2022	302	Service Charge - 15%	32.25	0.00	506.86
12/05/2022	302	Government Tax - 5%	12.36	0.00	519.22

W 534,60

1900 - 314  
 1586

322

439,26 EURO

VP  
 12/07/2022 12:52 PM

Windward Islands Bank - Philipsburg St.Maarten DWI  
 SWIFT WISBSXSM - USD Acc no 46990011  
 COC no 1555.0 - CRIB no 410006889



## Morgan Car Rental & Designs N.V.

Breadline Plaza  
Windwardside, Saba  
Dutch Caribbean

## Invoice

Date	Invoice #
12/7/2022	19-352

Bill To
Ministerie BZK ██████████
St. Maarten

Terms	P.O. No.
Due on rece...	
Item	Quantity
Car Rental ABB Tax Gasoline	3

December 1 - 4: Roald Laperre  
4% ABB Tax

65.00  
4.00%  
45.00

195.00  
7.80  
45.00

MCB Bonaire Account#: 80568210  
Crib#: 63530000692  
KvK: 563

Total \$247.80

209,64 EURO

8900-392  
bef 446,04



Juliana's Hotel  
J.W. Hotel & Apartments N.V.  
Park Lane  
Windwardside  
+5994162269  
info@julianas-hotel.com  
Caribbean Netherlands  
Crib number: 635300138  
KvK number: 806

# JH INVOICE

Roald Laperre

Reservation Number: 5516764177105

Invoice Number  
INV - 1326 - 2022

Invoice Date  
11/24/2022

Total	USD 875.00
Taxes	USD 43.75
Government Tax	USD 43.75
Fees	USD 92.50
Nature Fee	USD 5.00
Service Charge	USD 87.50
Grand Total	USD 1,011.25

Guest Name	Roald Laperre	Email	sabanjohnson@gmail.com	
Country	Bonaire Sint Eustatius and Saba	Expected Time of Arrival	TBD	Balance Due (USD)
		Expected Time of Departure	TBD	USD 1,011.25
		Do you require a FREE Pick up / Drop off Shuttle	TBD	

Check-In 12/01/2022	Check-Out 12/04/2022	Nights 3	Reservation Dates 10/13/2022
------------------------	-------------------------	-------------	---------------------------------

DATE / TIME	NAME	ROOM	DESCRIPTION	NIGHTS	DEBIT	CREDIT
12/01/2022 - 12/03/2022	Roald Laperre	OVK 7	Room rate - Ocean View King	3	\$525.00	-
12/01/2022 - 12/03/2022	Roald Laperre	OVK 7	3 x Government Tax (5%)	-	\$26.25	-
12/01/2022 - 12/03/2022	Roald Laperre	OVK 7	3 x Nature Fee (Adult: \$1.00; Child: \$1.00)	-	\$3.00	-
12/01/2022 - 12/03/2022	Roald Laperre	OVK 7	3 x Service Charge (10%)	-	\$52.50	-
12/01/2022 - 12/02/2022	[REDACTED]	OV 8	Room rate - Ocean View	2	\$350.00	-
12/01/2022 - 12/02/2022	[REDACTED]	OV 8	2 x Government Tax (5%)	-	\$17.50	-
12/01/2022 - 12/02/2022	[REDACTED]	OV 8	2 x Nature Fee (Adult: \$1.00; Child: \$1.00)	-	\$2.00	-
12/01/2022 - 12/02/2022	[REDACTED]	OV 8	2 x Service Charge (10%)	-	\$35.00	-
				Total	USD 1,011.25	USD 0.00

Possible Payment Options:

Credit Card  
Bank Transfer  
Cash

If Paying Via Bank Transfer

Local Bank Transfer Details:

Name of the Account: J.W. Hotel & Apartments N.V.  
Doing Business As: Juliana's Hotel & Tropics Café  
Bank Name: Windward Island Bank (WIB)  
Account # (US\$): 80177403  
Swift BIC code: WIBSAM

US Bank Transfer Details:

Name of the Account: [REDACTED]  
Bank Name: Bank of America  
Account # (US\$): 8980 5281 6580  
Routing #: 026009593  
Swift Code: BOFAUS3N

1820,25,5 =  
364,65 8980-32  
Faperre X 3 = 1821,15  
1821,15 X 2 = 1842,30

513,31 EURO

| mcbKBQBh |

mcb

**BEREKENING VERGOEDING CHAUFFEURSWERKZAAMHEDEN**

Chauffeur: [REDACTED]

Periode: 26-28.10.22

Delegatie: R. Lapperre en [REDACTED]

**Uurtarief:** Naf. **19,80**

		UREN			Totaal
Dag	Datum	100%	150%	200%	
Woensdag	26-okt	8,00	7,75		15,75
Donderdag	27-okt	8,00	7,25		15,25
Vrijdag	28-okt	8,00	1,50		9,50
<b>Aantal uren</b>		24,00	16,50	0,00	40,50
<b>Vergoeding</b>		475,20	490,05	0,00	<b>965,25</b>

**N.B. Van bovengenoemde vergoeding zal t.z.t. aangifte worden  
gedaan bij de Inspectie der Belastingen**

**226,84 EURO**

( Lady M Transfer curacao )

# INVOICE

Dr wp Maalweg 50  
Curacao, Willemstad  
Cell:(00) 59995695555-5697777  
Office: (00) 59994659292



DATE: October 31, 2022

INVOICE #: VNW-CUR-W 910

## BILL TO

Name VNW CURACAO  
Address SCHARLOOWEG  
City Willemstad 00111  
Country Curacao  
Phone  
Email  
Client # VNW-CUR

**BANK:** MCB: 14.54.07.02

Guest name: Group VNW

From: VNW -

Party of:

INV #	ORDER Rep. Name	Date:	Due Date:	TERMS:	CASH YES / NO
2022-W 910		10/31/2022	11/15/2022	DEPOSIT	NO

Date taxable	Description	Quantity	Unit Price FLS	Line Total FLS
10/26/2022	<input type="checkbox"/> c bank naar vnw 15.15 hrs 2 pax	1	27.00	27.00
10/26/2022	<input type="checkbox"/> reast naar hotel 21.00 hrs1 pax	1	27.00	27.00
10/27/2022	<input type="checkbox"/> 09.00 hrs till 15.30hrs	3.5	108.00	378.00
10/28/2022	<input type="checkbox"/> cft naar airport	1	80.00	80.00
	<input type="checkbox"/>			
	<input type="checkbox"/> Please deposit by due date:11/15/2022			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			

SUBTOTAL FLS	512.00
O.B.	-10.000%
EXTRA CHARGE	-
TOTAL FLS	512.00
PAID FLS	-
TOTAL DUE FLS	512.00

NOTES:

*doorbelasten Min BZK  
werkbezoch. DGKR.*

e-mail:reservation@curacaotaxi.com - info@curacaotaxi.com - ladym143@gmail.com

34,38 EURO

**Divi Divi Air N.V.**

P.O.Box 4222  
Curacao  
Phone: +5999-839-1515  
Mobile: +5999-563-1913  
[reservations@flydivi.com](mailto:reservations@flydivi.com)  
[www.flydivi.com](http://www.flydivi.com)  
Crib 122309595  
CUR

INVOICE #458715  
Pnr Ref.: 228BF10E

29-Sep-22

To

Vert in AUA, CUR & SXM Vestiging Aruba  
LG. Smith Boulevard 44  
Oranjestad  
Aruba  
Phone: 2975252866

**Flights:**

#	Date	Flight	From	STD	To	STA	Class	Fare	Taxes	Status
1	25-Oct-22	3R283	Reina Beatrix (Aruba)	19:25	Hato (Curacao)	20:00	M	\$184.00	\$68.50	Confirmed

All prices in USD

Travellers: (Count Adult: 2)

Traveller Name

MR. LAPPERRE ROALD  
MRS. [REDACTED]

**Vouchers:**

Date	Number	Amount	Method
29-Sep-22	VNWAT	\$252.50	Voucher
Total: \$252.50			

Total: 252.50

454,50

Payment should be done within 10 working days by bank mentioning the invoice number

Bai Bini Air Tours N.V. RBC CURACAO ANG ACCOUNT 8000000 100459297

Bai Bini Air Tours N.V. RBC BONAIRE \$ ACCOUNT 8400000 900000162

Divi Divi Air N.V. MCB ANG ACCOUNT 18948907

Divi Divi Air N.V. CMB AWG ACCOUNT 65191506

106,81 EURO

Please send payment specification with invoice numbers to [administration@flydivi.com](mailto:administration@flydivi.com)

Payment status to this date: DUE AMOUNT: 252.50, DUE DATE: 14-Oct-22



Maduro Travel Curacao N.V.  
Maduro Plaza  
(5999)-7331600  
info@madurotravel.com  
madurotravel.com

## Invoice

Bank: Maduro & Curiel's Bank  
Account: 64336010  
Swift: MCBKCWCU  
Tax Id(Crib): 122251659

Invoice Date ("mm/dd/yyyy") 10/4/2022

Customer\_Name

Invoice Number C-2022-1887

Vertegenwoordiging van Nederland in Willemstad

Agent [REDACTED]

Branch Curacao

Id\_Request 2061

Req\_Code

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price
Air Ticket	Jetair Caribbean CUR-SXM	[REDACTED] 493-1910056903	7DFSM5	10/28/2022		545.00
Air Ticket	Jetair Caribbean CUR-SXM	ROALD LAPPERRE 493-1910056902	7DFSM5	10/28/2022		545.00
Service_Fee						150.00

Comments	JETAIR TICKETS►LAPPERRE 8 [REDACTED]	Subtotal	1,240.00
		OB 6%	9.00
		(ANG) Total	1,249.00
	Reference	Payment Method	
		On Account	1,249.00
			0.00
			0.00
			0.00
	293,52 EURO	Balance Due	0.00



Note: Payment is due within two weeks after invoice date. There will be a 1% interest charge per month for late payments.

**Van:** Maduro Travel <travel@maduro-sxm.com>  
**Verzonden:** vrijdag 14 oktober 2022 14:37  
[REDACTED]  
**Aan:** Maduro Travel  
**CC:**  
**Onderwerp:** FW: LAPPERRE/ROALD 04DEC SAB

**From:** S.E.L. MADURO & SONS <noreply@amadeus.com>  
**Sent:** Friday, October 14, 2022 2:37 PM  
**To:** Maduro Travel <travel@maduro-sxm.com>  
**Subject:** LAPPERRE/ROALD 04DEC SAB

## LAPPERRE/ROALD 04DEC SAB

INVOICE 0000075011  
DATE 14OCTOBER22  
BOOKING REF 492PK4

AGENT EQ/EQ

LAPPERRE/ROALD

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
WINDWARD ISLAND AIRWAYS - WM 442					
S ECONOMY	04DEC SABA	SUNDAY JUANCHO E.YRAU	ST MAARTEN	530P	545P
			PRINCESS JULIA		
				NON STOP	
		RESERVATION CONFIRMED		0:15 DURATION	
		AIRCRAFT: DE HAVILLAND DHC-6 TWIN OTTER			

AIR FARE	247.00
TAXES AND AIRLINE IMPOSED FEES:	0
AIR TOTAL ANG	247.00
SERVICE FEE ANG	48.06
INVOICE TOTAL ANG	295.06

RESERVATION NUMBER(S) WM/14JT8F

8908-314

\*\*IMPORTANT INFORMATION TO ENTER ST MARTIN DURING COVID19\*\*/R  
\*\*MUST HAVE A NEGATIVE COVID/PCR TEST UPON ARRIVAL\*\*/R  
\*\* OR 14 DAYS OF QUARANTINE\*\*/R

138,68 EURO

THANK YOU FOR CHOOSING MADURO TRAVEL AS YOUR NO1 TRAVEL AGENT  
PLEASE BE ADVISED THAT FLIGHT SCHEDULES CAN BE CHANGED  
WITHOUT ANY PRIOR NOTICE  
TO STAY INFORMED OF ANY SCHEDULED DEPARTURE CHANGES,  
PLEASE CALL THE AIRLINE YOU ARE TRAVELLING WITH.  
WE WOULD LIKE TO WISH YOU A SAFE AND ENJOYABLE TRIP

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

**Van:** Maduro Travel <travel@maduro-sxm.com>  
**Verzonden:** woensdag 9 november 2022 11:25  
**Aan:** [REDACTED]  
**CC:** Maduro Travel  
**Onderwerp:** FW: LAPPERRE/ROALD 01DEC SXM

**From:** S.E.L. MADURO & SONS <noreply@amadeus.com>

**Sent:** Wednesday, November 9, 2022 11:24 AM

**To:** Maduro Travel <travel@maduro-sxm.com>

**Subject:** LAPPERRE/ROALD 01DEC SXM

## LAPPERRE/ROALD 01DEC SXM

INVOICE 0000075349  
DATE 09NOVEMBER22  
BOOKING REF 24YML3

AGENT EQ/EQ

LAPPERRE/ROALD

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
WINDWARD ISLAND AIRWAYS	WM 441				
	01DEC	ST MAARTEN	SABA	500P	515P
	THURSDAY	PRINCESS JULIA	JUANCHO E.YRAU		
S ECONOMY				NON STOP	
		RESERVATION CONFIRMED		0:15 DURATION	
		AIRCRAFT: DE HAVILLAND DHC 6 TWIN OTTER			

AIR FARE	239.00
TAXES AND AIRLINE IMPOSED FEES:	88.00
	327.00
AIR TOTAL ANG	327.00
SERVICE FEE ANG	58.00
INVOICE TOTAL ANG	385.00

RESERVATION NUMBER(S) WM/14KZJ7

0900-314

THANK YOU FOR CHOOSING MADURO TRAVEL AS YOUR NO1 TRAVEL AGENT  
PLEASE BE ADVISED THAT FLIGHT SCHEDULES CAN BE CHANGED  
WITHOUT ANY PRIOR NOTICE  
TO STAY INFORMED OF ANY SCHEDULED DEPARTURE CHANGES,  
PLEASE CALL THE AIRLINE YOU ARE TRAVELLING WITH.  
WE WOULD LIKE TO WISH YOU A SAFE AND ENJOYABLE TRIP

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

WWW.CHECKMYTRIP.COM/CMTSERVLET?R=24YML3&L=US&N=LAPPERRE  
MOST CARRIERS' E TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE.  
CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

# Holland House Beach Hotel

Page 1 of 1

Front Street 45 - Philipsburg, St. Maarten  
CoC 1555 - CRIB 410006889  
Phone: 1721-542-2572 Fax: 1721-5424673  
[www.hollandhousehotel.com](http://www.hollandhousehotel.com)

TAX ID:

Attn: [REDACTED]  
Vertegenwoordiging Van NL  
Frontstreet 26  
Philipsburg,  
St. Maarten DWI

(207)	163142	09/06/2022	09/07/2022	223.39
-------	--------	------------	------------	--------

Master Folio

Laperre, Ronald Booking Ref: DELEGATION

09/06/2022	207	Description	Chq.	Cash	Bank
09/06/2022	207	Standard Rate	185.00	0.00	185.00
09/06/2022	207	Service Charge - 15%	27.75	0.00	212.75
09/06/2022	207	Government Tax - 5%	10.64	0.00	223.39

W/402,10

188,99 EURO

**AVILA**  
BEACH HOTEL

Ministerie van B.Z.K.  
Scharlooweg 55  
P.O.Box 441  
Willemstad, BOX 441  
Curacao

A/R Number : 21121  
Group Code :  
Company Name : Ministerie van B.Z.K.

Room No. : 313  
Arrival : 08/09/22  
Departure : 09/09/22  
Page No. : 1 of 2  
Folio No. : 145211  
Conf. No. : 454444  
Cashier No. : [REDACTED]  
User ID : [REDACTED]  
Invoice No. : 33811

COPY OF INVOICE

14/09/22

Dear Sirs,

Enclosed please find our invoice with the following specification:

Lapperre, Roald

Voucher:

Date	Text	Charges NAF	Credits NAF	Charges USD	Credits USD
08/09/22	Lodging Octagon	389.82		219.00	
08/09/22	Service Charge (12%)	46.78		26.28	
08/09/22	Sales Tax (7%)	30.56		17.17	
08/09/22	BT The Pen Breakfast Package	35.85		20.14	
08/09/22	The Pen Breakfast Tax	3.23		1.81	
09/09/22	Lodging Manual	222.79		125.16	
	Early and Late check out @ \$75pp				
09/09/22	Service Charge (12%)	26.73		15.02	
09/09/22	Sales Tax (7%)	17.47		9.81	
Total		773.23	0.00	434.39	0.00
		<b>Balance</b>	<b>773.23 NAF</b>	<b>434.39 USD</b>	

**363,42 EURO**

Kindly remit your payment(s) to either one of the below mentioned bank accounts,  
referencing to above mentioned invoice numbers:

Curacao: SWIFT - CODE

MCB US\$ 16.234.503 MCBKWCWU

MCB NAF 16.234.501 MCBKWCWU

The Netherlands:

Rabobank - Postbus 223 - 3500 AE Utrecht

USD Account : NL90 RABO 0372 8005 72 - Swift (BIC) Code RABONL2U

Rabobank - Postbus 223 - 3500 AE Utrecht

Euro Account : NL90 RABO 0372 8005 72 - Swift (BIC) Code RABONL2U

Penstraat 130 - Pietermaai District

Willemstad, Curacao - P.O. Box 791

Tel +5999 7881949

Toll Free 1-800-747-8162 (USA & Canada Only)

CRIB 120202177 Chamber of Commerce 44577

Date 16<sup>th</sup> Dec.2022.

To VNP.

Thurs.1<sup>st</sup> Dec . [REDACTED] to Airport.

3<sup>rd</sup>. Dec . [REDACTED],from Airport to Home Divi .

4<sup>th</sup> Dec. Mr.Roald from Airport to H.house.

6<sup>th</sup>.Dec. From H.house to Airport.

Total. Hours on call 5 x45 = \$225.  $5 \times 45 = \$112,50 = \$225$

[REDACTED] - 25 min  
R.Fappee 2,5 min  $\rightarrow 0900 - 329$

Wed.Dec 14<sup>th</sup>.

From VNP to pick up [REDACTED] & group. At the Airport.

From Airport to H.house hotel.

2 Hours on call.

$2 \times 45 = \$90 = \$163,80$

Thurs. Dec 15<sup>th</sup>

From H.house to Gov.Kabinet.

From Gov.Kabinet to H.house.

From H.house to Govt.Bld.

From Govt.Bld,to VNP.

From H.house to Airport.

Total Hours on call 11x45=\$495.  $11 \times 45 = \$495$

$\rightarrow \$1664,70$

$0900 - 406$

Grand total is 16 hours x\$45 = \$720.

18 Hours x 45 = \$810,00 =  $\rightarrow \$1474,20$

96,23 EURO

Bill To

VNW  
Scharlooeweg 55  
Alhier

Tel +5999 4623202



Langlevon # 29  
Curacao  
Tel: +5999 517 4898  
Email: info@divinecuracao.com  
CRIBnr: 1222.53917

MCB Bank#: 261.263.01

INDELIGENIEF DIVINE CATERING COMPANY CURACAO

Quantity	Description	Date Invoice #	4-Nov-22 2022186	Price Amount
Offerte verzorging Catering				
28-Oct-22				
7	Menu Volgens offerte	85.00		595.00
1	Drank volgens Offerte	245.00		245.00
1	Personnel Vola Offerte Huuraederen	330.00		330.00
856,30 EURO				

*Overbetrekken TW*

Payment-condition: 70% down-payment at least 1 week before event. The rest of the amount must be cancelled before the event takes place.

Sub total	1,170.00
Sales Tax 9%	105.30
Total	1,275.30

Payment in Adv.  
Payment in Adv.  
To be paid 1,275.30

*Tanchi*

**Serka Tanchi**  
Rooi Catootjeweg 10

BILL

Order: Vertegenwoordiging Van Nederland In Wille...

Cashier: Tanchi Grandi

POS: [REDACTED]

Customer: Vertegenwoordiging Van Nederland In  
Willemstad

Scharlooweg 55, Willemstad, Curaçao  
+59995235202

---

Dine In

---

Food & Beverage 1.440,00

8 x 180,00

---

**Amount due 1.440,00**

OB, 9%

118.90

*Wec hopen dat u  
doorbeleven mag zijn.  
Tel: +59997880094*

WhatsApp: +59996957428

Email: gosa@seikatanchi.com

Address: Rooi Catootjeweg 10

CRIB: 102.199.012 || KvK: 103821

Vida Nova account # 3001188819

Danki pa pasa Serka Tanchi

676,80 EURO

Faktura



Naam Klant: Ministerie van Binnenlandse zaken en koninkrijksrelaties

Contact persoon: [REDACTED]

Adres: Scharlooweg 55, Willemstad

Telefoon nummer: 4343202/+5999-5235202

E - mail: [REDACTED]

Factuur no:

Datum: 26 oktober 2022

Omschrijving	Aantal	Prijs	Bedrag
<b>Snacks:</b>			
[REDACTED]	10	4,50	45,00
[REDACTED]	10	4,50	45,00
[REDACTED]	20	4,50	90,00
[REDACTED]	15	5,50	82,50
Bebida( unlimited)	12	15,00	180,00
Serveersters	3	50,00	150,00
<i>doorbelasten MinBZK Bezoek DGKR</i>			
		Totaal	592,50

278,48 EURO

Maris Stella SBO  
Grebbeleineweg 62  
Tel: +5999 465-0808 - Fax: +5999 465-0815  
E-mail: marisstellasbo@rkcs.org  
Vida Nova Bank # 00.11.473.473.001



Ministerie van Binnenlandse Zaken en Koninkrijksrelaties  
SGC/FEZ/directie koninkrijksrelaties  
Postbus 20011  
2500 EA Den Haag

## Factuur

Factuurnummer: 340001285  
Debiteurnummer: [REDACTED]  
BAnummer: [REDACTED]  
Factuurdatum: 22 september 2022  
Referentie:

Pagina 1 van 3

---

Omschrijving	Bedrag
--------------	--------

---

**Referentie:** [REDACTED]

VIP Service	€ 510,00
[REDACTED] Binnenlandse Zaken en Koninkrijksrelaties van Nederland	
Res. nr: 27111	
06-09-2022 KL 0787 DEPARTURE St. Maarten	
VIP Service	€ 1.840,00
8x Additional Passenger	

**Subtotaal:** [REDACTED] **€ 2.350,00**

**Referentie:** [REDACTED]

VIP Service	€ 0,00
[REDACTED]	
Res. nr: 27116	
07-09-2022 KL 1713 DEPARTURE Porto	
<b>Subtotaal:</b> [REDACTED] <b>€ 0,00</b>	

**Referentie:** [REDACTED]

## Transport € 2.350,00

Dit factuurbedrag dient binnen 14 dagen na factuurdatum te zijn voldaan. Voor elke maand, of gedeelte daarvan, dat betaling later plaatsvindt is een vertragingsrente verschuldigd van 1% van het factuurbedrag. BTW is berekend per belastbaar geleverde dienst.

U kunt het bedrag overmaken op bankrekeningnummer **IBAN NL23ABNA0840723784** onder vermelding van factuurnummer 340001285

Schiphol Commercial B.V.  
Postbus 7501, postloc. 99-99, 1118 ZG Schiphol,  
Nederland  
accountsreceivable@ar.schiphol.nl  
KvK Amsterdam 34103446  
NL23ABNA0840723784  
NL806895123B01



Ministerie van Binnenlandse Zaken en Koninkrijksrelaties  
SGC/FEZ/directie koninkrijksrelaties  
Postbus 20011  
2500 EA Den Haag

## Factuur

Factuurnummer: 340001285  
Debiteurnummer: [REDACTED]  
BAnummer: [REDACTED]  
Factuurdatum: 22 september 2022  
Referentie:

Pagina 2 van 3

Omschrijving	Bedrag
VIP Service	Transport € 2.350,00 € 510,00
Res. nr: 27117 08-09-2022 KL 1706 ARRIVAL Madrid	
<b>Subtotaal:</b> [REDACTED]	<b>€ 510,00</b>
<b>Referentie:</b> [REDACTED]	
VIP Service 8x Additional Passenger	€ 1.840,00
VIP Service	€ 510,00
Res. nr: 27113 10-09-2022 KL 0736 ARRIVAL Curacao	
<b>Subtotaal:</b> [REDACTED]	<b>€ 2.350,00</b>

Dit factuurbedrag dient binnen 14 dagen na factuurdatum te zijn voldaan. Voor elke maand, of gedeelte daarvan, dat betaling later plaatsvindt is een vertragingsrente verschuldigd van 1% van het factuurbedrag. BTW is berekend per belastbaar geleverde dienst.

U kunt het bedrag overmaken op bankrekeningnummer **IBAN NL23ABNA0840723784** onder vermelding van factuurnummer 340001285

Schiphol Commercial B.V.  
Postbus 7501, postloc. 99-99, 1118 ZG Schiphol,  
Nederland  
accountsreceivable@ar.schiphol.nl  
KvK Amsterdam 34103446  
NL23ABNA0840723784  
NL806895123B01



Ministerie van Binnenlandse Zaken en Koninkrijksrelaties  
SGC/FEZ/directie koninkrijksrelaties  
Postbus 20011  
2500 EA Den Haag

## Factuur

Factuurnummer: 340001285  
Debiteurnummer: [REDACTED]  
BAnummer: [REDACTED]  
Factuurdatum: 22 september 2022  
Referentie:

Pagina 3 van 3

<b>Bedrag exclusief BTW</b>	<b>€ 5.210,00</b>
<b>BTW 21%</b>	<b>€ 1.094,10</b>
<b>Totaal</b>	<b>€ 6.304,10</b>

AANDEEL DE HEER LAPPERRE 556,60 EURO

Dit factuurbedrag dient binnen 14 dagen na factuurdatum te zijn voldaan. Voor elke maand, of gedeelte daarvan, dat betaling later plaatsvindt is een vertragingsrente verschuldigd van 1% van het factuurbedrag. BTW is berekend per belastbaar geleverde dienst.

U kunt het bedrag overmaken op bankrekeningnummer **IBAN NL23ABNA0840723784** onder vermelding van factuurnummer 340001285

Schiphol Commercial B.V.  
Postbus 7501, postloc. 99-99, 1118 ZG Schiphol,  
Nederland  
[accountsreceivable@ar.schiphol.nl](mailto:accountsreceivable@ar.schiphol.nl)  
KvK Amsterdam 34103446  
NL23ABNA0840723784  
NL806895123B01

Bestuurskosten	
Periode	December 2022
Functionaris	Voormalig Directeur-generaal Koninkrijksrelaties, Henk Brons
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€7.486,97



**Bohlke International  
Airways**  
Henry E. Rohlsen Airport RR #1, Box  
9936  
Kingstown, VI 00850  
charter@bohlke.com  
340 249-0300

Client

**Trip locator: LY7T1G-02**

DEPART		ARRIVE	PASSENGERS
02/17/2022 05:00pm AST	Reina Beatrix TNCA (Oranjestad (Aruba Is.), Aruba 16.)	02/17/2022 06:36pm AST	Princess Julian TNCM (Philipsburg, Sint Maarten) 2

**Aircraft: Cessna Citation II (N55WL)****Passengers: 2**

Charter pricing

Subtotal \$18,540

Total: \$18,540

Signature  
Date

2-2-2022

**AANDEEL H. BRONS 3.171,82 EURO**

Charter Confirmation Agreement  
Bohlke International Airways (hereinafter BIA) agrees in contract to provide the air charter service as described below:

( Lady M Transfer curacao )

# INVOICE

Dr wp Maalweg 50  
Curacao, Willemstad  
Cell:(00) 5999569555-5697777  
Office: (00) 59994659292



DATE: September 5, 2022

INVOICE #: VNW-CUR-W 906

## BILL TO

Name VNW CURACAO  
Address SCHARLOOWEG  
City Willemstad 00111  
Country Curacao  
Phone  
Email  
Client # VNW-CUR

**BANK:** MCB: 14.54.07.02

Guest name: Group VNW  
From: VNW -  
Party of:

INV #	ORDER Rep. Name	Date:	Due Date:	TERMS:	CASH YES / NO
2022-W 906	[REDACTED]	9/5/2022	9/25/2022	DEPOSIT	NO

Date taxable	Description	Quantity	Unit Price FLS	Line Total FLS
8/30/2022	<input type="checkbox"/> day transfer from 08:00-16:00 with group	8	108.00	864.00
8/30/2022	<input type="checkbox"/> airport to hotel mevr o cremer	1	90.00	90.00
8/31/2022	<input type="checkbox"/> dhr de graaf office to hotel	1	25.00	25.00
8/31/2022	<input type="checkbox"/> from 08:00-10:15 cefral bank/office 2 hrs	2	108.00	216.00
8/31/2022	<input type="checkbox"/> from bottelier to office v.v + wtme 1/2 hr	1	234.00	234.00
9/1/2022	<input type="checkbox"/> day transfer from 08:00-16:00 with group	8	108.00	864.00
9/2/2022	<input type="checkbox"/> hotel to bottelier s de reuver	1	90.00	90.00
8/28/2022	<input type="checkbox"/> hotel to brion hotel Apeloo <input type="checkbox"/> and to hotel klooster Mevr Reuver <input type="checkbox"/> Please deposit by due date:9/25/2022	1	130.00	130.00

SUBTOTAL FLS	2,513.00
O.B.	-10.000%
EXTRA CHARGE	-
TOTAL FLS	2,513.00
PAID FLS	-
TOTAL DUE FLS	2,513.00

## NOTES:

doorbelasten min BZR  
werkbezoek Henk en [REDACTED]

e-mail:reservation@curacaotaxi.com - info@curacaotaxi.com - ladym143@gmail.com

AANDEEL H.BRONS 393,70 EURO

**AVILA**  
BEACH HOTEL

Ministerie van B.Z.K.  
Scharlooweg 55  
P.O.Box 441  
Willemstad, BOX 441  
Curacao

A/R Number : 21121  
Group Code :  
Company Name : Ministerie van B.Z.K.

Room No. : 410  
Arrival : 10/02/22  
Departure : 13/02/22  
Page No. : 1 of 2  
Folio No. : 136218  
Conf. No. : 421952  
Cashier No. : [REDACTED]  
User ID : [REDACTED]  
Invoice No. : 32302

**COPY OF INVOICE**

18/02/22

Dear Sirs,

Enclosed please find our invoice with the following specification:

Brons, Henk

Voucher:

Date	Text	Charges NAF	Credits NAF	Charges USD	Credits USD
10/02/22	Lodging Octagon	514.42		289.00	
10/02/22	Service Charge (12%)	61.73		34.68	
10/02/22	Sales Tax (7%)	40.33		22.66	
11/02/22	Lodging Octagon	514.42		289.00	
11/02/22	Service Charge (12%)	61.73		34.68	
11/02/22	Sales Tax (7%)	40.33		22.66	
12/02/22	Lodging Octagon	514.42		289.00	
12/02/22	Service Charge (12%)	61.73		34.68	
12/02/22	Sales Tax (7%)	40.33		22.66	
Total		1,849.44	0.00	1,039.02	0.00
<b>Balance</b>		<b>1,849.44 NAF</b>		<b>1,039.02 USD</b>	

869,24 EURO

Kindly remit your payment(s) to either one of the below mentioned bank accounts, referencing to above mentioned invoice numbers:

Curacao:	SWIFT - CODE	
MCB US\$	16.234.503	MCBKWCWU
MCB NAF	16.234.501	MCBKWCWU
The Netherlands:		
ABN-AMRO EUR	54.02.60.975	ABNANL2A
ABN-AMRO USD	62.71.76.321	ABNANL2A

Penstraat 130 - Pietermaai District  
Willemstad, Curacao - P.O. Box 791  
Tel +599-9-461-4377 Fax +599-9-461-1493  
Toll Free 1-800-747-8162 (USA & Canada Only)  
CRIB 120202177 Chamber of Commerce 44577

**BEREKENING VERGOEDING CHAUFFEURSWERKZAAMHEDEN**

Chauffeur: [REDACTED]  
Periode: 10-13.2  
Delegatie: EA

**Uurtarief:** Naf. **19,80**

		UREN			Totaal
Dag	Datum	100%	150%	200%	
Donderdag	10-feb	8,00	1,00		9,00
Vrijdag	11-feb	8,00	1,75		9,75
Zaterdag	12-feb			15,25	15,25
Zondag	13-feb			10,25	10,25
<b>Aantal uren</b>		16,00	2,75	25,50	44,25
<b>Vergoeding</b>		316,80	81,68	1009,80	<b>1408,28</b>

**N.B. Van bovengenoemde vergoeding zal t.z.t. aangifte worden  
gedaan bij de Inspectie der Belastingen**

**AANDEEL H.BRONS  
132,38 EURO**



D v D v A r N.V.

P.O.Box 4222  
Cuacao  
Phone: +5999-839-1515  
Mobile: +5999-563-1913  
Email: [ons@ydv.com](mailto:ons@ydv.com)  
[www.ydv.com](http://www.ydv.com)  
C b 122309595

CUR

NVO CE #401715  
Pnr Ref.: 2287AC8E

05-Mar-22

To

Vertegenwoordiging van Nederland in Willemstad  
Scharlooweg 55  
Willemstad  
Curacao  
Phone: 59995136514

F ghts:

#	Date	gh	om	STD	To	STA	Cass	a e	Taxes	S a us
1	13- eb-22	3R022	a o Cuacao)	16:00	amongo Bona e)	16:30	M	\$1,285.00	\$113.70	Con med

#	Date	Time	Service Details	Amount	Taxes	Status
2	13- eb-22	00:00	and ng ee-Dv Dv	\$75.00	\$0.00	Con med

A prces n USD

Trave ers: (Count:Adult: 5)

Name	
MRS [REDACTED]	
MR. BRONS NDR K	
MRS. [REDACTED]	
MRS. [REDACTED]	
MRS. [REDACTED]	

Vouchers:

Date	Number	Amount	Method
05-Ma -22	VNW3	\$1,473.70	Vouche
To a : \$1,473.70			

Total: 1,473.70

Payment should be done within 10 working days by cheque or bank

Bai Bini Air Tours N.V. RBC CURACAO FL ACCOUNT 8000000 100459297

Bai Bini Air Tours N.V.RBC BONAIRE \$ ACCOUNT 8400000 900000162

Divi Divi Air N.V. MCB FL ACCOUNT 18948907

AANDEEL H.BRONS 252,12 EURO

Please send payment specification with invoice numbers to [administration@flydivi.com](mailto:administration@flydivi.com)

Payment status to this date: DUE AMOUNT: 1,473.70, DUE DATE: 20-Mar-22

Sint Maarten Airways B.V

+17215201314  
finance@fly-sxmairways.com  
www.fly-sxmairways.com



**BILL TO**

Vertegenwoordiging van  
Nederland in Willemstad  
Scharlooweg 55  
Tav [REDACTED]  
Description: bezoek  
staatssecretaris febru 2022.

**INVOICE 4331**

**DATE 02/11/2022 TERMS Net 30**

**DUE DATE 03/13/2022**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		[REDACTED]			
		HENDRIK BRONS [REDACTED]			
		[REDACTED] 10.00 [REDACTED]			
		[REDACTED]			
02/20/2022	Charter	Charter Services St. Maarten to St. Eustatius on February 20th, 2022 Britten Norman Islander	1	1,600.00	1,600.00
		Charter USD 1400,- Departure tax 5 x 40,- = USD 200,-			
		Total USD 1600			

**WIRE TRANSFER USD (\$):**

BANK: WINDWARD ISLANDS BANK LTD  
SWIFT: WISBSXSM  
CREDIT: ST. MAARTEN AIRWAYS B.V  
ACCOUNT: 81546904  
ADDRESS: 16 GREEN STAR SHEEL ROAD  
DAWN BEACH ESTATE  
ST. MAARTEN

AANDEEL H.BRONS  
273,73 EURO

**TOTAL DUE**

**USD 1,600.00**

Kini Kini Transfer & Tours

Flaciusstraat 33  
Oranjestad  
(+297) 588-3333  
info@kinikinitours.com  
www.kinikinitours.com



## INVOICE

BILL TO

Vertegenwoordiging van  
Nederland in Aruba  
LG Smith Boulevard 44  
Oranjestad Aruba

INVOICE NO. 13185

DATE 02/26/2022

DUE DATE 03/28/2022

TERMS Net 30

DATE	DESCRIPTION	AMOUNT
02/16/2022	Hourly Transfer from VNO to Various Locations - 1 Van From 1:30PM to 10:30PM - 9 Hours	765.00
02/16/2022	Hourly Transfer from VNO to Various Locations - 1 Van From 8:45AM to 1:00AM - 17 Hours	1,445.00
02/16/2022	Late Night Fee	10.00
02/17/2022	Hourly Transfer from VNO to Various Locations - 1 Van From 11:00AM to 5:45PM - 7 Hours	595.00

Kini Kini Transfer & Tours  
KvK#: 31709.0  
Pers.Nr: 3752850  
For Bank Transfer:  
Banco di Caribe Aruba N.V.  
Oranjestad, Aruba  
Acct# 81930802  
Routing# BDCCAWAW

BALANCE DUE **AWG 2,815.00**

AANDEEL H.BRONS 264,61 EURO

# Holland House Beach Hotel

Page 1 of 1

Front Street 45 - Philipsburg, St. Maarten  
CoC 1555 - CRIB 410006889  
Phone: 1721-542-2572 Fax: 1721-5424673  
[www.hollandhousehotel.com](http://www.hollandhousehotel.com)

TAX ID:

Attn: [REDACTED]  
Vertegenwoordiging Van NL  
Frontstreet 26  
Philipsburg,  
St. Maarten DWI

(411)	160365	02/17/2022	02/20/2022	720.87
Master Folio				
Brons, Hendrik Booking Ref: DELAGATION STATE SECRETARY				

02/17/2022	411	Standard Rate	199.00	0.00	199.00
02/17/2022	411	Service Charge - 15%	29.85	0.00	228.85
02/17/2022	411	Government Tax - 5%	11.44	0.00	240.29
02/18/2022	411	Standard Rate	199.00	0.00	439.29
02/18/2022	411	Service Charge - 15%	29.85	0.00	469.14
02/18/2022	411	Government Tax - 5%	11.44	0.00	480.58
02/19/2022	411	Standard Rate	199.00	0.00	679.58
02/19/2022	411	Service Charge - 15%	29.85	0.00	709.43
02/19/2022	411	Government Tax - 5%	11.44	0.00	720.87

W 125757

609,86 EURO

VP  
02/21/2022 12:20 PM

Windward Islands Bank - Philipsburg St.Maarten DWI  
SWIFT WISBSXSM - USD Acc no 46990011  
COC no 1555.0 - CRIB no 410006889



Type: MOBILE\_SELF\_REGISTER  
First Name: Hendrik  
Last Name: Brons  
Birth Date: [REDACTED]  
E-Mail: [REDACTED]  
Gender: male  
Address  
Phone: + [REDACTED]  
Payment Method: Cash  
Date & time : 16-February-2022 / 07:49 PM



C1922009537



Type: 6012487992  
First Name: [REDACTED]  
Last Name: [REDACTED]  
Birth Date: [REDACTED]  
E-Mail: [REDACTED]  
Gender: female  
Address  
Phone: [REDACTED]  
Payment Method: Cash  
Date & time : 16-February-2022 / 07:49 PM



C1922009521



(date)  
Type: \$75.00 / Awg 135.00  
First Name: [REDACTED]  
Last Name: [REDACTED]  
Birth Date: [REDACTED]  
E-Mail: [REDACTED]  
Gender: female  
Address  
Phone: [REDACTED]  
Payment Method: Cash  
Date & time : 16-February-2022 / 07:50 PM



C1922009542



Type: MOBILE\_SELF\_REGISTER

First Name: [REDACTED]

Last Name: [REDACTED]

Birth Date: [REDACTED]

Date: [REDACTED]

E-Mail: [REDACTED]

Gender: female

Address RENAISSANCE ARUBA BEACH  
RESORT

Phone: [REDACTED]

Payment Method: Cash

Date & time : 16-February-2022 /  
07:48 PM



C1922009549



Type: 6012491884

First Name: [REDACTED]

Last Name: [REDACTED]

Birth Date: [REDACTED]

E-Mail: [REDACTED]

Gender: female

Address

Phone: [REDACTED]

Payment Method: Cash

Date & time : 16-February-2022 / 07:48 PM



C1922009545

AANDEEL H.BRONS 102,98 EURO



# Apotheek

remedy cocktail bar

Apotheek Remedy Cocktail Bar

Flamingoat 2  
Oranjestad, Aruba

Bar Tab: #2

Date: 2/16/22, 11:51 PM

\$14.80  
\$5.50  
\$12.50  
\$9.50  
\$20.00  
\$20.00  
\$20.00  
\$35.00  
\$9.50  
\$12.50  
\$3.75  
\$3.75  
\$4.00  
\$21.00

Total Item Count: 14

Subtotal: \$191.80

Total Tax: \$0.00

Total: \$191.80

Order Balance due: \$191.80

Currencies

USD

\$191.80

Aruban

thank you for your visit, come again to  
refill your prescriptions.

<b>RECEIPT</b>		DATE	19 <sup>th</sup> Feb , 2022	No.	754995
RECEIVED FROM		VNP	8360-314	\$400.00	
		Four hundred	14720.00		DOLLARS
<input checked="" type="checkbox"/> FOR RENT <input checked="" type="checkbox"/> FOR		PCR tests x4	 HEALTH CARE LABORATORY ST. MAARTEN		
ACCOUNT		<input type="radio"/> CASH	<b>PAID</b> TO Emmapplein Building #1		
PAYMENT		<input type="radio"/> CHECK	Emmapplein, Philipsburg		
BAL. DUE		<input type="radio"/> MONEY ORDER	Sint Maarten, Dutch Caribbean		
		<input type="radio"/> CREDIT CARD	BY	QE	

8960-314

BRAVO NV-COVID TEST C  
Emmastein, Philipsburg  
Great Bay, St Maarten  
1-721-5422214

TERMINAL I.D.: 19068702  
MERCHANT ID: 190687

FROM A/C: CHEQUING  
DB 36262626262626262679  
SHTPCD

CARD TYPE: DEBIT CARD  
PURCHASE

BATCH: 0000034  
DATE(MM/DD) 02/19/22  
TIME: 12:39:06  
TRACER: 003011  
AUTH: 025546  
REF#:

**TOTAL** 729,886

APPROVED - THANK YOU

PIN VERIFIED

THANK YOU FOR CHOOSING US!  
RETAIN THIS COPY FOR YOUR RECORDS  
**CUSTOMER COPY**

AANDEEL BRONS 84,60 EURO



## INVOICE

J.E. Irausquin Blvd. # 97-A  
Palm Beach - Aruba  
297-526-5000

DATE: February 22, 2022  
INVOICE #: 2022-02  
FOR: Room Sold Feb 2022

BILL TO:  
VNO  
L.G. Smith Boulevard 44  
Oranjestad  
Aruba  
Phone 297-525-2866

DESCRIPTION	Quantity	Revenue	AMOUNT
Room Charge - [REDACTED]	4.00	\$179.00	\$716.00
Service Charge 16%	4.00	\$24.16	\$96.64
Tourist Tax 9.5%	4.00	\$16.64	\$66.56
Environmental Levy	4.00	\$3.50	\$14.00
Room Charge - [REDACTED]	2.00	\$179.00	\$358.00
Service Charge 16%	2.00	\$24.16	\$48.32
Tourist Tax 9.5%	2.00	\$16.64	\$33.28
Environmental Levy	2.00	\$3.50	\$7.00
Room Charge - [REDACTED]	2.00	\$179.00	\$358.00
Service Charge 16%	2.00	\$24.16	\$48.32
Tourist Tax 9.5%	2.00	\$16.64	\$33.28
Environmental Levy	2.00	\$3.50	\$7.00
Room Charge - [REDACTED]	2.00	\$179.00	\$358.00
Service Charge 16%	2.00	\$24.16	\$48.32
Tourist Tax 9.5%	2.00	\$16.64	\$33.28
Environmental Levy	2.00	\$3.50	\$7.00
Room Charge - Mr. Henk Brons	2.00	\$179.00	\$358.00
Service Charge 16%	2.00	\$24.16	\$48.32
Tourist Tax 9.5%	2.00	\$16.64	\$33.28
Environmental Levy	2.00	\$3.50	\$7.00
F&B Consumptions/Tips			
Tips on Feb 16, 2022 (see attached check back-up)	1.00	\$35.00	\$35.00
Additional Beverage Consumed by [REDACTED] (see attached check back-up)	1.00	\$8.05	\$8.05
	SUBTOTAL		\$2,722.65
	BBO/BAZV 6%		
	TOTAL		\$2,722.65
			AWG 4,846.32

Make all bank transfer to Kuai-Mare Development & Projects N.V. Acct # 829113 01 Banco di Caribe - kvk# 38843.0

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

AANDEEL H.BRONS 455,55 EURO



Date 20/12/22

Acct. Name: [REDACTED]

Acct. Number: [REDACTED]

Reg. No.	Clerk	Account Forwarded
1	DIESEL	\$ 60
2		
3		
4		
5		
6	ENERG	
7	SO	
8	622-21	
9	777-1111	
10		
11		Net 105,20
33587		Tax
		Total 160

Your account stated to date - If error is found return at once.

8900-314

AANDEEL H.BRONS 10,26 EURO



Gobiernu di Korsou  
Ministerionan di asuntunan general  
[REDACTED]

Fiesta Tours Curacao NV  
Heintje Koolweg z/n, Curacao  
Telephone: 00599 9 4618838  
E-mail: Info@fiestatours.com

Date: 2/10/2022  
Invoice #: 2022161

## Invoice

Quantity	Description	Date	Units	Price Each	Amount
1,5	Other: Bus Rental 14:30-16:00	2/10/2022	29s	125,00	187,50T
13,5	Other: Bus Rental 8:15-21:45	2/11/2022	29s	125,00	1.687,50T
13,75	Other: Bus Rental 8:45-22:30	2/12/2022	29s	125,00	1.718,75T
8,5	Other: Bus Rental 7:15-15:45	2/13/2022	29s	125,00	1.062,50T

### Payment conditions

Please pay before 2/10/2022

Subtotal ANG 4.656,25

### Bank details

Beneficiary's Bank: Maduro & Curiel's Bank

Sales Tax (6.0%) ANG 279,38

Address: Plaza Jojo Correa 2-4

Total ANG 4.935,63

Swift code: MCBKCWCU

Bank account# 16885906

Intermediate bank: Standard Chartered Bank NY

Address: 1095 Avenue of the Americas, NY 10036

Swift code: SCBLUS33

AANDEEL H.BRONS 463,95 EURO

# Hertz

## RESERVATION CONFIRMATION

RESERVATION ID: KZPHI154755

CUSTOMER: [REDACTED]

F&B PHIMACA MARCO POLO EURL HERTZ SYSTEM LICENSEE  
PJIAE AIRPORT DESK TERMINAL PHONE 721-545-4541  
SIMPSON BAY, AIRPORT RD #82  
PJIA DESK, AN N.A.  
EMAIL [www.hertz.sxmrentacar.com](http://www.hertz.sxmrentacar.com) LIFE IS BETTER @ HERTZ

### RESERVATION DETAILS

\*RATE PLAN: AFCEL M MAXIVAN PASSENGERS

PICKUP TIME: 02/17/22 at 12.00

PICKUP LOCATION:

79889-51  
PJIAE AIRPORT DESK TERMINAL  
SIMPSON BAY  
AIRPORT RD #82  
PJIA DESK, AN N.A.

\*RETURN TIME: 02/20/22 at 12.00

\*RETURN LOCATION:

79889-51  
PJIAE AIRPORT DESK TERMINAL  
SIMPSON BAY  
AIRPORT RD #82  
PJIA DESK, AN N.A.

RESERVATION BY: [REDACTED]

### RATE DETAILS

	DAYS	3 @ \$175.00	T	S	EST CHG
PDW	3 @ \$21.00	T	S	63.00	
Concession F	20.00/RT	T	S	20.00	
TAX & ADMIN	13.000%	T	S	79.04	
TOTAL CHARGE		T	S	687.04	
ESTIMATED TOTAL		T	S	687.04	

TOTAL MI ALLOWED: FREE MI

123667

8900 - 314

## AANDEEL H.BRONS 116,25 EURO

PLEASE PRESENT THIS CONFIRMATION AT TIME OF RENTAL

THIS RATE DOES NOT INCLUDE ANY ADDITIONAL ITEMS YOU MAY CHOOSE AT THE LOCATION  
SUCH AS REFUELING, LDW, ETC.

\*THIS RATE IS NOT GUARANTEED UNLESS RENTED AS STATED ABOVE.



D v D v A r N.V.

P.O.Box 4222  
Curaçao  
Phone: +5999-839-1515  
Mobile: +5999-563-1913  
Email: [info@flydivi.com](mailto:info@flydivi.com)  
[www.flydivi.com](http://www.flydivi.com)  
C b 122309595

NVO CE #423936

Pnr Ref. [REDACTED]

24-May-22

To

Vertegenwoordiging van Nederland in Willemstad

Scharlooweg 55

Willemstad

Curacao

Phone: 59995136514

Flight:

#	Date	Flight	From	STD	To	STA	Cabin	Class	Taxes	Surcharge
1	24-May-22	3R081	Reina Beatrix Auba)	17:45	a o Curaçao)	18:25			\$1,625.00	\$205.50

#	Date	Time	Service Details	Airline	Taxes	Surcharge
2	24-May-22	00:00	and landing fee-Divide	D v D v	\$175.00	\$0.00

Airlines in USD

Travelers: (Count: Adult: 6)

Passenger Name	
MRS.	[REDACTED]
MR. BRONS NK	[REDACTED]
MR	[REDACTED]
MR	[REDACTED]
MRS.	[REDACTED]
MRS.	[REDACTED]

Vouchers:

Date	Number	Amount	Method
24-May-22	VNW5	\$2,005.50	Voucher
	To a:	\$2,005.50	

Total: 2,005.50

Payment should be done within 10 working days by bank mentioning the invoice number

Bai Bini Air Tours N.V. RBC CURACAO ANG ACCOUNT 8000000 100459297

Bai Bini Air Tours N.V. RBC BONAIRE \$ ACCOUNT 8400000 900000162

Divi Divi Air N.V. MCB ANG ACCOUNT 18948907

Divi Divi Air N.V. CMB AWG ACCOUNT 65191506

AANDEEL H.BRONS 285,92 EURO

Please send payment specification with invoice numbers to [administration@flydivi.com](mailto:administration@flydivi.com)

Payment status to this date: DUE AMOUNT: 2,005.50, DUE DATE: 08-Jun-22

## Interdepartementaal invulformulier bestuurskosten

Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Functionaris	P. Hennephof
Datum	December 2022
Type bestuurskosten	VCK – Hotel additionele kosten dienstreis Brussel 27-09-2022
Bedrag	€ 4,24

Datum Paraaf

Paraaf

Drs. A.B.C. de Klerck  
DG BABD

**VCK Travel B.V.**  
Laan 20  
2512 GN DEN HAAG  
Tel: +31 88 1201 986  
Internet: www.vcktravel.nl

IBAN: NL04ABNA0403534941  
BIC: ABNANL2A  
K.v.K.: 34073512  
BTW: NL004854159B01  
Financiële administratie:  
Tel: +31 88 1201 986



**Ministerie van BZK t.b.v. TEM**  
**Koninkrijksrelaties**  
**Postbus 13178**  
**2501 ED DEN HAAG**

*The Personal Touch*

**BTW nr.: NL003214345B13**

**FACTUUR**

<b>Factuurnr.: 2801258</b>	<b>Relatiennr.: [REDACTED]</b>	<b>Dossiernr.: [REDACTED]</b>	<b>Factuurdatum: 05-12-2022</b>
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Reiziger: HENNEPHOF/PETER MR

\* Hotel additionele kosten 4,24

Budgethouder: BZK ABD

Personennummer: [REDACTED]

Reiskennmerk: 588982

Reden reis: 01. Duty trip

Verplichtingsnummer: [REDACTED]

*city tax*

BTW %	Bedrag	Basis	Subtotaal: EUR	4,24
0 %	0,00	4,24	BTW:	0,00
			Totaal: EUR	4,24

Uw betaling dient uiterlijk 04-01-2023 bij ons binnen te zijn.

Reeds voldaan:

12-12-2022	EUR	[REDACTED]	Diverse
29-11-2022	EUR	[REDACTED]	Bank
27-09-2022	EUR	[REDACTED]	Bank

Openstaand dossierbedrag:

EUR [REDACTED]

**S.v.p. bij betaling factuur- en relatienummer vermelden.**

Op al onze leveringen, diensten en offertes zijn de ANVR Zakelijke voorwaarden van toepassing die u kunt raadplegen op onze website.