

Bestuurskosten	
Periode	December 2024
Functionaris	M.C.G. Keijzer, minister VRO
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 564,39

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 Binnenlandse zaken
Travelpoint
Turfmarkt 147
2511 DP DEN HAAG

BTW nr.: NL003214345B13

FACTUUR

Factuurnr.: 4695474	Relatiennr.: [REDACTED]	Dossiernr.: [REDACTED]	Factuurdatum: 05-12-2024
Sofitel Brussels Europe - Bru		Check in: 14-01-2025	Check out: 15-01-2025
Kamer type: *			
Reiziger: KEIJZER/MARIA MRS			
* Hotelreservering Europese Unie			302,24
TripID: [REDACTED]			
Reiziger: KEIJZER/MARIA MRS			
* Reisverzekering (incl. 0,10 assurantiebelasting)			8,50
TripID: [REDACTED]			
Sofitel Brussels Europe - Bru		Check in: 14-01-2025	Check out: 15-01-2025
Kamer type: *			
Reiziger: KEIJZER/MARIA MRS			
* Hotelreservering Europese Unie			-302,24
TripID: [REDACTED]			
Sofitel Brussels Europe - Bru		Check in: 14-01-2025	Check out: 15-01-2025
Kamer type: *			
Reiziger: KEIJZER/MARIA MRS			
* Hotelreservering Europese Unie			298,00
TripID: [REDACTED]			
* Reserveringskosten per dossier (BTW 0%)			40,00
* Reserveringskosten per dossier (BTW hoog)			10,00
BTW %	Bedrag	Basis	
0 %	0,00	346,50	Subtotaal: EUR 356,50
21 %	2,10	10,00	BTW: 2,10
			Totaal: EUR 358,60

Uw betaling dient uiterlijk 04-01-2025 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.



Ministerie van Binnenlandse Zaken en
Koninkrijksrelaties

het Financieel Dienstencentrum (FDC)
Postbus 13178

2501 ED Den Haag
NEDERLAND

Factuur

Debiteurnummer: [REDACTED]
Factuurnummer: 1753536
Factuurdatum: 18/08/24

Vervaldatum: 17/09/24

Interne codes:

Ordernummer: [REDACTED]
BTW nummer:
Referentie: Reserveringsnummer 1631925 voor BOUTIQUE HOTEL CORONA

Gereserveerd door: Mevr. min minVRO

Kamers

Aankomst: 15/08/24
Vertrek: 16/08/24
Aantal personen: 1
Aantal nachten: 1

Kostenoverzicht	189.50
Factuurservice:	13.46
BTW over factuurservice: (21 %)	2.83
Totaal te voldoen:	EUR 205.79

Gaarne het bedrag overschrijven binnen 30 dagen op rekeningnummer NL47RABO0317178636 bij de Rabobank onder vermelding van het bovenstaande faktuurnummer.

BTW specificatie zoals aangegeven op de accommodatiebijlage:

BTW percentage	Totaal excl. BTW	Totaal BTW	Totaal incl. BTW
0.00	6.00	0.00	6.00
9.00	168.35	15.15	183.50
21.00 - verrekenbaar	13.46	2.83	16.29

Op onze diensten is van toepassing artikel 44 van het VAT Directive 2006/112/EC, lokale BTW wordt berekend aan uw bedrijf.

Worldmeetings.com B.V. , Laan van Meerdervoort 50, 2517 AM Den Haag
070-3131100, info@worldmeetings.nl, www.worldmeetings.com
K.v.K. Den Haag 27131827, BTW nr. NL 8194.26.659.B.01
BIC RABONL2U, IBAN NL47RABO0317178636

Op alle reserveringen en geleverde diensten zijn van toepassing de reserveringsvooraarden zoals gedeponeerd bij de Kamer van Koophandel te Den Haag onder nummer 2015, waarvan altijd een kopie is op te vragen bij ons kantoor.

CORONA

BOUTIQUE HOTEL

Hotel Exploitatie Maatschappij Corona B.V.
Buitenhof 39-42
2513 AH, Den Haag

INVOICE 2024-59850

Telephone +31 (0)70 363 79 30
E-mail welcome@corona.nl
IBAN NL67RABO0366108859
VAT NL007264252B01
CoC 27090165

Datum van afgifte 17-08-2024 09:26:43
Vervaldatum 31-08-2024
Belastingdatum 17-08-2024
Uniek ID 2024-59850
Verstrekker [REDACTED]

Gast
PM - Worldmeetings.com B.V.
Laan van Meerdervoort 50
Den Haag
2517 AM
Nederland

VERBLIJF

REKENING ITEMS	VERBRUIKT	NETTO	BTW	BRUTO	AANTAL	TOTAAL
Verblijf 98605 (1631925, Mona Keijzer, 15-08-2024 - 16-08-2024, Comfort kamer, 214)						
Verblijf Pakket (15-08-2024)	15-08-2024 - 15-08-2024	€151,38	€13,62 (9 %)	€165,00	1	€165,00
Stadsbelasting 2024 (Volwassenen)	15-08-2024	€6,00	€0,00 (0 %)	€6,00	1	€6,00

BIT RESTAURANT

REKENING ITEMS	VERBRUIKT	NETTO	BTW	BRUTO	AANTAL	TOTAAL
BIT restaurant 98667 (Mona Keijzer, 10001)						
Ontbijt Buffet	16-08-2024	€16,97	€1,53 (9 %)	€18,50	1	€18,50
TOTAAL						€189,50

BTW TARIEF	NETTO	BTW	BEDRAG
0 %	€6,00	€0,00	€6,00
9 %	€168,35	€15,15	€183,50
Totaal	€174,35	€15,15	€189,50

NOG TE BETALEN	€189,50
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Thank you so much for visiting our Boutique Hotel Corona!

We hope that you enjoyed staying with us and we are looking forward to welcoming you another time.

Bestuurskosten

Periode	December 2024
Functionaris	H.M. de Jonge, voormalig minister BZK
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 1.415,70



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

Factuur

Factuurnummer: 340007670
Debiteurnummer: [REDACTED]
BAnummer: CVP10762
BTW: NL003214345B01
Factuurdatum: 04 december 2024
Referentie: PO-nummer: [REDACTED]
[REDACTED]

Pagina 1 van 1

Omschrijving	Bedrag
VIP Service Z.E. Mr. H. de Jonge, Minister van Binnenlandse Zaken en Koninkrijksrelaties, Res nr: 24020, 12-06-2022 KL 0787 VERTREK Sint Maarten	€ 390,00
VIP Service, 11x Additional Passenger	€ 1.925,00
VIP Service Z.E. Mr. H. de Jonge, Minister van Binnenlandse Zaken en Koninkrijksrelaties, Res nr: 24021, 18-06-2022 KL 0767 AANKOMST Bonaire	€ 390,00
VIP Service, 4x Additional Passenger	€ 700,00
VIP Service Z.E. Mr. H. de Jonge, Minister van Binnenlandse Zaken en Koninkrijksrelaties, Res. Nr: 24515, 28-06-2022 OS 376 VERTREK Wenen	€ 390,00
VIP Service, 1x Additional Passenger	€ 175,00
Bedrag exclusief BTW	€ 3.970,00
BTW 21%	€ 833,70
Totaal	€ 4.803,70

AANDEELVOORMALIG MINISTER BZK 1.415,70 EURO

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

Bestuurskosten	
Periode	December 2024
Functionaris	F.Z. Szabó, Staatssecretaris Koninkrijksrelaties en digitalisering
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€7.605,56

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Ministerie van Binnenlandse zaken
Travelpoint
Turfmarkt 147
2511 DP DEN HAAG

BTW nr.: NL003214345B13

FACTUUR

Factuurnr.: 4693416	Relatiernr.: [REDACTED]	Dossiernr.: [REDACTED]	Factuurdatum: 27-11-2024
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[REDACTED] Check in: [REDACTED] Check out: [REDACTED]

Reiziger: SZABO/FERENC MR

* Hotelreservering Europese Unie 612,00
TripID: [REDACTED]

Reiziger: SZABO/FERENC MR

* Reisverzekering (incl. 0,10 assurantiebelasting) 8,50
TripID: [REDACTED]

* Reserveringskosten per dossier (BTW 0%) 40,00
* Reserveringskosten per dossier (BTW hoog) 10,00

BTW %	Bedrag	Basis
0 %	0,00	660,50
21 %	2,10	10,00

Subtotaal: EUR	670,50
BTW:	2,10
Totaal: EUR	672,60

Uw betaling dient uiterlijk 27-12-2024 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.

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Ministerie van Binnenlandse zaken
Travelpoint
Turfmarkt 147
2511 DP DEN HAAG

BTW nr.: NL003214345B13

CREDIT FACTUUR

Behorende bij factuur 4693416

Factuurnr.: 4695392	Relatiennr.: [REDACTED]	Dossiernr.: 3405133	Factuurdatum: 05-12-2024
[REDACTED]		Check in: [REDACTED]	Check out: [REDACTED]

Reiziger: SZABO/FERENC MR

* Hotelreservering Europese Unie -612,00
TripID: [REDACTED]

* Aanvullende reserveringskosten Offline (BTW hoog)	5,00
* Aanvullende reserveringskosten Offline (BTW 0%)	20,00

BTW %	Bedrag	Basis	Subtotaal: EUR	-587,00
0 %	-0,00	-592,00	BTW:	1,05
21 %	1,05	5,00	Totaal: EUR	-585,95

Openstaand dossierbedrag:

[REDACTED] [REDACTED]

TOTAAL TE BETALEN 86,65 EURO.

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

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Ministerie van Binnenlandse zaken
Travelpoint
Turfmarkt 147
2511 DP DEN HAAG

BTW nr.: [REDACTED]

FACTUUR

Factuurnr.: 4697771 Relatiernr.: [REDACTED] Dossiernr.: [REDACTED] Factuurdatum: 17-12-2024

Check in: [REDACTED]

Check out: [REDACTED]

Reiziger: SZABO/FERENC MR

* Hotelreservering Europese Unie 582,00
TripID: [REDACTED]

Reiziger: SZABO/FERENC MR

* Reisverzekering (incl. 0,10 assurantiebelasting) 8,50
TripID: [REDACTED]

* Reserveringskosten per dossier (BTW 0%) 40,00

* Reserveringskosten per dossier (BTW hoog) 10,00

BTW %	Bedrag	Basis
0 %	0,00	630,50
21 %	2,10	10,00

Subtotaal: EUR 640,50

BTW: 2,10

Totaal: EUR 642,60

Uw betaling dient uiterlijk 16-01-2025 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.

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2512 GN DEN HAAG
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Internet: www.vcktravel.nl

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BTW: NL004854159B01
Financiële administratie:
Tel: +31 88 1201 986

Ministerie van Binnenlandse zaken
Travelpoint
Turfmarkt 147
2511 DP DEN HAAG

BTW nr.: NL003214345B13

CREDIT FACTUUR

Behorende bij factuur 4697771

Factuurnr.: 4698627	Relatiennr.: [REDACTED]	Dossiernr.: 3413355	Factuurdatum: 20-12-2024
		Check in: [REDACTED]	Check out: [REDACTED]
Reiziger: SZABO/FERENC MR			
* Hotelreservering Europese Unie			-582,00
TripID: [REDACTED]			
		Check in: [REDACTED]	Check out: [REDACTED]
Reiziger: SZABO/FERENC MR			
* Hotelreservering Europese Unie			329,74
TripID: [REDACTED]			
BTW %	Bedrag	Basis	Subtotaal: EUR -252,26
0 %	-0,00	-252,26	BTW: -0,00
			Totaal: EUR -252,26

Openstaand dossierbedrag:
EUR [REDACTED]

TOTAAL TE BETALEN 390,34 EURO

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.

e-Factuur

Leverancier

Identificatienummer	
Naam	Schiphol Commercial BV
Adres	Evert van de Beek straat 202 Schiphol 1118 CP NL
Telefoon	
Email	accountsreceivable@ar.schiphol.nl
KvK	34103446
BTW	NL806895123B01
VAT	
IBAN	NL23ABNA0840723784

Afnemer

OIN	00000001003214345000
Naam	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Postbus	Postbus 20011 Den Haag 2500 EA NL
Contactpersoon	
Telefoon	
E-mail	pbbzkefacturen@minszw.nl
BTW-nr	NL003214345B01

Factuurnummer	340007673	Factuurdatum	2024-12-04	Factuurperiode	t/m
Datum levering	2024-12-04 - 2024-12-04	Factuur type	380	Indicatie kopie	-
Valuta	EUR	Contractnummer	-	Ordernummer afnemer	[REDACTED]
Ordernummer leverancier	-			Boekingscode	-
Omschrijving					

Regelnr	Omschrijving	Aantal	Basisprijs	Korting (%)	Prijs incl. korting	Tot.excl. BTW	BTW %
10	VIP Service, 3x Additional Passenger VIP Usage	1.0	1080.0		1080.0	1080.0	21
	Ordernummer afnemer				Valuta	EUR	
	Artikel nr afnemer	-					
	Artikel nr leverancier	-					
	Jobnummer	-					
9	VIP Service Z.E. Heer F.Z. Szabó, Staatssecretaris Koninkrijksrelaties en Digitalisering, Res. Nr: [REDACTED], 06-11-2024 KL 1274 ARRIVAL Kopenhagen VIP Usage	1.0	560.0		560.0	560.0	21
	Ordernummer afnemer				Valuta	EUR	
	Artikel nr afnemer	-					
	Artikel nr leverancier	-					
	Jobnummer	-					
8	VIP Service, 4x Additional Passenger VIP Usage	1.0	1440.0		1440.0	1440.0	21
	Ordernummer afnemer				Valuta	EUR	
	Artikel nr afnemer	-					
	Artikel nr leverancier	-					
	Jobnummer	-					

Regelnr	Omschrijving	Aantal	Basisprijs	Korting (%)	Prijs incl. korting	Tot.excl. BTW	BTW %
7	VIP Service Z.E. Heer F.Z. Szabó, Staatssecretaris Koninkrijksrelaties en Digitalisering, Res. Nr: ████████ 13-11-2024 KL 0787 DEPARTURE St. Maarten VIP Usage	1.0	560.0		560.0	560.0	21
	Ordernummer afnemer Artikel nr afnemer - Artikel nr leverancier - Jobnummer -				Valuta	EUR	
6	VIP Service Z.E. Heer F.Z. Szabó, Staatssecretaris Koninkrijksrelaties en Digitalisering, Res. Nr: ████████ , 19-11-2024 BT 858 DEPARTURE Tallinn VIP Usage	1.0	560.0		560.0	560.0	21
	Ordernummer afnemer Artikel nr afnemer - Artikel nr leverancier - Jobnummer -				Valuta	EUR	
5	VIP Service Z.E. Heer F.Z. Szabó, Staatssecretaris Koninkrijksrelaties en Digitalisering, Res. Nr: ████████ 05-11-2024 KL 1269 DEPARTURE Kopenhagen VIP Usage	1.0	560.0		560.0	560.0	21
	Ordernummer afnemer Artikel nr afnemer - Artikel nr leverancier - Jobnummer -				Valuta	EUR	
4	VIP Service, 3x Additional Passenger VIP Usage	1.0	1080.0		1080.0	1080.0	21
	Ordernummer afnemer Artikel nr afnemer - Artikel nr leverancier - Jobnummer -				Valuta	EUR	
3	VIP Service, 3x Additional Passenger VIP Usage	1.0	1080.0		1080.0	1080.0	21
	Ordernummer afnemer Artikel nr afnemer - Artikel nr leverancier - Jobnummer -				Valuta	EUR	
2	VIP Service Z.E. Heer F.Z. Szabó,	1.0	560.0		560.0	560.0	21

Regelnr	Omschrijving	Aantal	Basisprijs	Korting (%)	Prijs Incl. korting	TotExcl. BTW	BTW %
	Staatssecretaris Koninkrijksrelaties en Digitalisering, Res. Nr: [REDACTED], 18-11-2024 KL 0777 ARRIVAL St. Maarten VIP Usage						
	Ordernummer afnemer				Valuta	EUR	
	Artikel nr afnemer	-					
	Artikel nr leverancier	-					
	Jobnummer	-					
1	VIP Service, 1x Additional Passenger VIP Usage	1.0	360.0		360.0	360.0	21
	Ordernummer afnemer				Valuta	EUR	
	Artikel nr afnemer	-					
	Artikel nr leverancier	-					
	Jobnummer	-					

Betelingscondities

Betelingsconditie	PaymentID	PaymentMeansCode	BTW %	Tot. grondslag	Totaal Bedrag BTW
		30	21	7840.0	1646.4
Totaal te betalen					9486.4

AANDEEL STASS 3.388 EURO

Invoice No. 794331

Post address:

Dutch Ministry of the Interior and Kingdom Relations

Invoice date: 12.11.2024

12.11.2024
15:27:28

Payment terms: 7 days

Due date: 19.11.2024

19.11.2024

VAT No:

Overdue charge: 0.07%

Pg 1/1

Specification	Unit	Quantity	Price	Sum	VAT
VIP Service 1-5 persons BT858 AMS-TLL 19.11.24	pakett	1	540.1639	540.16	118.84
VIP Service 1-5 persons BT859 TLL-AMS 20.11.24	pakett	1	540.1639	540.16	118.84
		1	0.0100	0.01	0.00

	Sum EUR	VAT rate	VAT at EUR
	0.01	0	0.00
	1 080.32	22	237.67
Total:		1 318.00 EUR	
Total amount due:		1 318.00 EUR	

Accountant: [REDACTED], vip@tll.aero

AS Tallinna Lennujaam	Phone: +372 6058700	Bank's name: Swedbank,Estonia	Bank's name: SEB Pank,Estonia
Tartu mnt. 101	Fax:	8 Liivalaia Str.,15040, Tallinn	2 Tornimäe Str.,15010, Tallinn
10112 Tallinn Estonia	E-mail: raamatupidamine@tll.aero	IBAN: EE682200221001121990	IBAN: EE121010220069759010
Reg. No.: 10349560	http:// www.tallinn-airport.ee/	SWIFT/BIC: HABAEE2X	SWIFT/BIC: EEUHEE2X
VAT No: EE100343007	SITA: TLLTO8X		


AANDEEL STASS 329,50 EURO

James Peddy Johnson

Received
9-10-2024

Taxi Services Taxi # 9
Zion's Hill Saba Dutch Caribbean
Chippie : 599-416 7062
Cell : +1(721)522-4999
Tel : + 599-4162345
Tax Registration Number (CRIB-nummer): 600.082.994
Chamber of Commerce Number:

E-MAILED
9-10-2024

INVOICE

Invoice number: # 567243	Contact person at RCN: [REDACTED]
Invoice date: 7 oktober 2024	Department: BZK/KR Contact person: [REDACTED] Kostenplaats: [REDACTED]

Aan:

Rijksdienst Caribisch Nederland
Attn. Finance Department
P.O. Box 357
Kralendijk
BONAIRE

Description	Quantity	Price	Total
Please see attached bon # 567243 for full details of this invoice.	Various trips	\$. 310,00	\$. 310,00
		Subtotal	\$. 310,00
		ABB [Type the % here]	
		Total USD	\$.. 310,00

Bank information:

RBC Bank

Bank account number: [REDACTED]

SWIFT/BIC code: [REDACTED]

TOTAAL IN EURO'S 284,40

AANDEEL STAATSECTRETARIS ZSOLT SZABÓ KR
EN DIGITALISERING 47,40 EURO.

567243

CUSTOMER'S ORDER NO.		DEPT.	DATE:
NAME: <i>BZK / KR delegation</i>		<i>1-10-2024</i>	
ADDRESS: <i>11000</i>			
CITY, STATE, ZIP			
SOLD BY:	CASH	C.O.D.	CHARGE
ON ACCT.	MDSE RTD.	PAID OUT	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	1 People - airport	\$ 32.	
4	2 Hydroponic farm	\$ 32.	
4	3 People - Splash St. Johns.	\$ 32.	
4	4 ST Johns - Y.A.S	\$ 32.	
5	5 From airport 7 Suitcases		
6	6 People Y.A.S. school	\$ 40	
7	7 ST Johns	\$ 30	
6	8 People ST Johns - Bottom	\$ 20	
6	9 Bottom - Harbour Port Bay.	\$ 40	
6	10 People - People - Harbour	\$ 60	
11	11 Hotel Y.A.S.		
12	12 2-10-2024		
4	13 People Y.A.S Hotel - Harbour	\$ 40	
4	14 Harbour - Government Bldg.	\$ 20	
15	<i>TOTAL</i>	\$ 310	
RECEIVED BY: 			

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

TAX ID:

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

Room	Folio	Checkin	CheckOut	Balance
[REDACTED]		10/03/2024	10/05/2024	755.13

Master Folio

Zsolt Szabo, Ferenc Booking Ref: STATE SECRETARY

Date	Room	Description / Voucher	Charges	Credits	Balance
10/03/2024	403	Bar Food/Beverage - 1036	5.80	0.00	5.80
10/03/2024	403	Bar Food/Beverage - 1049	19.25	0.00	25.05
10/03/2024	403	Standard Rate	225.00	0.00	250.05
10/03/2024	403	Service Charge - 15%	33.75	0.00	283.80
10/03/2024	403	Government Tax - 5%	12.94	0.00	296.74
10/04/2024	403	Restaurant Food/Beverage - 2002	54.35	0.00	351.09
10/04/2024	403	Bar Food/Beverage - 1013	5.80	0.00	356.89
10/04/2024	403	Bar Food/Beverage - 1018	28.35	0.00	385.24
10/04/2024	403	Bar Food/Beverage - 1025	12.40	0.00	397.64
10/04/2024	403	Bar Food/Beverage - 1093	85.80	0.00	483.44
10/04/2024	403	Standard Rate	225.00	0.00	708.44
10/04/2024	403	Service Charge - 15%	33.75	0.00	742.19
10/04/2024	403	Government Tax - 5%	12.94	0.00	755.13

My 1359, L3



AANDEEL STASS 679,62 EURO

Holland House Beach Hotel
Ocean Lounge Restaurant & Bar
Front street 45
Philipsburg, Sint Maarten
+1-721-542-2572

Server: BarNight 10/03/2024
Table 219/1 5:26 PM
Guests: 1

#10036

[REDACTED]	5.25
1 Items	
Subtotal	5.25
Service Charge 10%	0.55
Total	5.80
Balance Due	\$5.80
ANG 0.56	10.36
EURO 1.	5.80

Room Charge:

= Total:

Thank you for your visit!
WAITER TIPS NOT INCLUDED.
Visit our gift shop
for special gifts & Delft Blue.
Receive 10% off!

10036

Holland House Beach Hotel
Ocean Lounge Restaurant & Bar
Front street 45
Philipsburg, Sint Maarten
+1-721-542-2572

Server: BarNight 10/03/2024
Table 204/1 7:18 PM
Guests: 1

#10049

[REDACTED]	4.25
[REDACTED]	5.25
	8.00

3 Items

Subtotal	17.60
Service Charge 10%	1.75
Total	19.25
Balance Due	\$19.25
ANG 0.56	34.38
EURO 1.	19.25

Room Charge:

Print Name...

Tip:

= Total:

Holland House Beach Hotel
Ocean Lounge Restaurant & Bar
Front street 45
Philipsburg, Sint Maarten
+1-721-542-2572

Server: BarNight 10/04/2024
Table 212/1 4:59 PM
Guests: 1
#10013

5.25

1 Items

Subtotal	5.25
Service Charge 10%	0.55
Total	5.80
Balance Due	\$5.80
ANG 0.56	10.36
EURO 1.	5.80

Room Charge:

Tip:

= Total:

Thank you for your visit!
WAITER TIPS NOT INCLUDED.
Visit our Le Dutch shop
for special gifts & Delft Blue.

Holland House Beach Hotel
Ocean Lounge Restaurant & Bar
Front street 45
Philipsburg, Sint Maarten
+1-721-542-2572

Server: Restaurant Morning 10/04/2024
Table 9/1 8:28 AM
Guests: 9

27.00
9.50
5.00
7.90

8 Items

Subtotal	49.40
Service Charge 10%	4.95
Total	54.35
Balance Due	\$54.35
ANG 0.56	97.05
EURO 1.	54.35

Room

Holland House Beach Hotel
Ocean Lounge Restaurant & Bar
Front street 45
Philipsburg, Sint Maarten
+1-721-542-2572

Server: BarNight
Table 213/1
Guests: 1
#10025

[REDACTED]	4.25
[REDACTED]	7.00
2 Items	
Subtotal	11.25
Service Charge 10%	1.15
Total	12.40
Balance Due	\$12.40
ANG 0.56	22.14
EURO 1.	12.40

Holland House Beach Hotel
Ocean Lounge Restaurant & Bar
Front street 45
Philipsburg, Sint Maarten
+1-721-542-2572

Server: BarNight
Table 212/1
Guests: 1
#10018

[REDACTED] (4.50)	13.50
[REDACTED]	4.25
[REDACTED]	4.25
[REDACTED]	3.75

6 Items	
Subtotal	25.75
Service Charge 10%	2.60
Total	28.35
Balance Due	\$28.35
ANG 0.56	50.63
EURO 1.	28.35

Thank you for your visit!
WAITER TIPS NOT INCLUDED.
Visit our Le Dutch shop
for special gifts & Delft Blue.
Receive 10% off!

Thank you for your visit!
WAITER TIPS NOT INCLUDED.
Visit our Le Dutch shop

Holland House Beach Hotel
Ocean Lounge Restaurant & Bar
Front street 45
Phillipsburg, Sint Maarten
+1-721-542-2572

Server: BarNight 10/04/2024
Table 203/1 10:52 PM
Guests: 1

10093

[REDACTED]	(2 \$7.00)	\$14.00
[REDACTED]		9.00
[REDACTED]	(3 \$7.00)	21.00
[REDACTED]		9.00
[REDACTED]		3.50
[REDACTED]		4.00
[REDACTED]	\$4.25)	8.50
[REDACTED]		9.00

13 Items

Subtotal	78.00
Service Charge 10%	7.80
Total	85.80

Balance Due \$85.80
ANG 0.56 153.21
EURO 1 85.80

Room Charge:

Print Name _____

Tip:

= Total: ~



Kaya Gobernador N Debrot 66
Tel: (599) 717 4343 KVK nr:0946
Bank info:MCB Bonaire 107.572.01
Email: info@bontravel.com

To:RCN BZK

att: [REDACTED]

**Kaya International z/n
Kralendijk , Bonaire CN**

September 27, 2024

Invoice #	Details	Amount USD
25100	Szabo/F Lapperre/[REDACTED]	\$1,123.20
The total amount due in usd		\$1,123.20

Could you please be so kind to transfer the money into our account at Maduro & Curiels Bank (Bonaire) #.107.572.01.

BIC # MCBKANCUBON IBAN# 107.572.01

May I remind you that this payment is due on October 4th, 2024.

Thank you for your attention, I remain.

Kind regards,

[REDACTED] BONAIRE TRAVEL YOUR WINDOW TO THE WORLD

TOTAAL IN EURO'S 1.030,46

AANDEEL STAATSSECRETARIS KR EN DIGITALISERING

ZSOLT SZABÓ: 171,74 EURO



[REDACTED]

LAPPERRE/ROALD
TO RCN STAS BZK
CO [REDACTED]
TEL: 5997900020

BONAIRE TRVL N TOURS
KAYA GOB.N.DEBROT66
TEL: 7174343
MCB ACC107.572.01
KVK-0946 CRIB-303010836
EMAIL-INFO//BONTRAVEL.COM

ITIN NO: 25100 RECORD LOCATOR: 93L5MW DATE: 27 SEP 2024

01 OCT 24 - TUESDAY

WINAIR 2505 ECONOMY CONFIRMED
LV: ST EUSTATIUS 1035 NON-STOP
ARR: SABA 1050
FLIGHT TIME - 00HR 15MINS BAGGAGE ALLOWANCE - 1PC
AIRLINE LOCATOR: WM -15B52N

SERVICE CHARGE /ABB	USD	127.20
---------------------	-----	--------

TICKET NUMBER/S:

[REDACTED]	2953701636429	USD	166.00
[REDACTED]	2953701636430	USD	166.00
[REDACTED]	2953701636431	USD	166.00
LAPPERRE/ROALD	2953701636432	USD	166.00
[REDACTED]	2953701636433	USD	166.00
SZABO/FERENC	2953701636434	USD	166.00

AIR FARE USD	996.00	TAX AND CARRIER FEES USD	0.00	TTL USD	996.00
		SUB TOTAL		USD	1123.20
		AMOUNT DUE		USD	1123.20

[REDACTED]

7th October 2024.

Inv.#001.

AANDEEL STASS 247,50 EURO

To VNP.

Standard Invoice Oct 2024.

Nov 3240,

40 hours .Verrichten van Diensten 2018,ARVODI.Chauffeur.\$1.800. Each Month standard.

Should there be more extra hours over the this standard 40 hours agreement,those extra hours shall be added at once also.

28TH Sept.2024.

Picked up [REDACTED] & staff from Airport to H.House.

1.Hour. Used the Bus.

29th.Sunday.

Picked up [REDACTED] &staff from H.House to Airport.

Picked up from Airport to H.House.

9.Hours on Call. Used the Bus.

30th Mon.

Picked up [REDACTED] from Govt.Bld. ,to VNP.

2.Hours on call. Used the AUDI CAR.

2. Oct.Wed.2024.

Picked up [REDACTED] from VNP to Airport.

From Airport to H.House.

2.Hours on call. Used the AUDI CAR.

3rd,Oct.Thurs.

Picked up [REDACTED] & staff from H.House to Airport.

From Airport to H.House, from H.House to Govn.Kabinet, then to Govt.Bld.on to Parliament Bld.

From Parliament Bld., to H.House Hotel.

[REDACTED]

From H.House to Simpson Bay Flavor Restaurant /Dinner.

From Dinner to H.House Hotel.

16 Hours on call. Used the Bus.

4th Oct.Friday.

Picked up [REDACTED] & State Sec,& Staff . from H.House to go at [REDACTED],Cay Bay.

From [REDACTED] to Point Blanche Gevangelis tour.then to look out point Guana bay hill.

To Yellow Sage Farm,Madam Est. and to the Fit Food Bld.Then to the Tax Office Dept.

Back to the H.House Hotel.

Picked up [REDACTED] & staff from H.House to Emillio's

Extra Driver [REDACTED] picked up the State Sec. with the Black Car.

From Emillio's back to H.House.

16 Hours on call [REDACTED]. Used the BUS.

5. hours on call [REDACTED]. Black Sedan Car.

Page #2.

5th.Oct.Sat.

Picked up all Bags from H.House.

Picked up Staff,with all Bags from Grand case to Airport.

From Airport to H.House.

Picked up [REDACTED] &Staff from H.House to Grand Case Dinner.

From Dinner back to H.House.

16Hours on call. Used the Bus.

6th.Oct.Sunday.

Picked up [REDACTED] & staff, from H.House to Airport. 7.am.

Picked up [REDACTED] at H.House to Airport. 8.30 am.

2 Hours on call. Used AUDI CAR.

In Total, a full detailed breakdown on Hours.,and The Bus cost for the use of 5 days.

~~BUS \$175 X 5 DAYS USED = \$875.~~

~~THE BLACK SADAN X 1 DAY.= \$40.~~

~~TOTAL. \$915.~~

[REDACTED] 5 hours x \$45. = \$225.

[REDACTED] 64 Hours.

[REDACTED].40.Hours Reg.Standard monthly payment \$1.800.

[REDACTED] 24.Hours extra over is \$1.080.

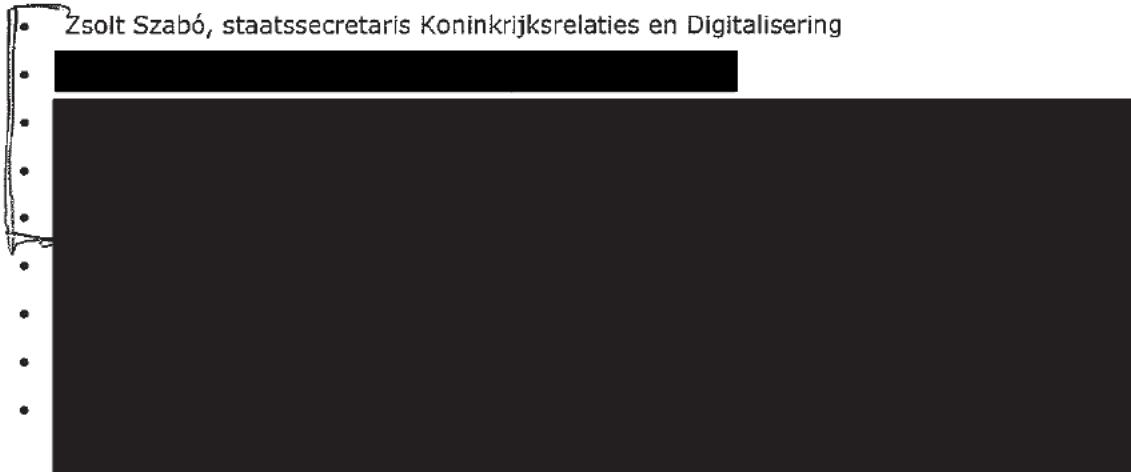
\$1365,00 + \$12349,00 in Nov.

Grand total \$4.020.

Sint Maarten

Delegatie

- Zsolt Szabó, staatssecretaris Koninkrijksrelaties en Digitalisering





INVOICE

XARO N.V
82 Airport Rd, Simpson Bay, Sint Maarten
P: +590 690 544242

MINBZK

Total is due before arrival. Payment with credit card extra 5% charge

bj 1530,00

AANDEEL STASS 85 EURO



maduro travel

AANDEEL STAATSSECRETARIS KR
& DIGITALISERING F. SZABÓ
1413,84 EURO

Maduro Travel Bonaire N.V.
Kaya Grandi #49
(5999) 7177780/7178653
info@madurotravel.com
madurotravel.com

Invoice

Bank: Maduro & Curiel's Bank
Account: 86828709
Swift: MCBKBQBNXXX
Tax Id(Crib): 303020866

Customer_Name

Rcn- shared service organisatie caribisch nederland

Invoice Date ("mm/dd/yyyy") 8/7/2024
Invoice Number B-2024-8045
Agent [REDACTED]
Branch Bonaire
Id_Request 12545
Req_Code 212474

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price
Air Ticket	Saba C transport eux-sab	[REDACTED]	[REDACTED]	10/1/2024	10/1/2024	53.50
Air Ticket	Saba C transport eux-sab	[REDACTED]	[REDACTED]	10/1/2024	10/1/2024	53.50
Air Ticket	Saba C transport eux-sab	[REDACTED]	[REDACTED]	10/1/2024	10/1/2024	53.50
Air Ticket	Saba C transport eux-sab	Roald Lapperre 2408000165	[REDACTED]	10/1/2024	10/1/2024	53.50
Air Ticket	Saba C transport eux-sab	[REDACTED]	[REDACTED]	10/1/2024	10/1/2024	53.50
Air Ticket	Saba C transport eux-sab	Ferenc Szabo 2408000165	[REDACTED]	10/1/2024	10/1/2024	53.50
Hotel	Golden Rock Dive eux	Roald Lapperre 11845	[REDACTED]	9/29/2024	10/1/2024	477.57
Hotel	Sonesta maho be sxm	[REDACTED]	[REDACTED]	10/3/2024	10/4/2024	223.65
Hotel	Juliana's Hotel sab	[REDACTED]	[REDACTED]	10/1/2024	10/3/2024	388.11

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



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madurotravel.com

Invoice

Bank: Maduro & Curiel's Bank
Account: 86828709
Swift: MCBKBQBNXXX
Tax Id(Crib): 303020866

Customer_Name

Rcn- shared service organisatie caribisch nederland

Invoice Date ("mm/dd/yyyy") 8/7/2024
Invoice Number B-2024-8045
Agent [REDACTED]
Branch Bonaire
Id_Request 12545
Req_Code 212474

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price
Hotel	Juliana's Hotel	[REDACTED]	[REDACTED]	10/1/2024	10/3/2024	388.11
	sab	3730600638874-2				
Hotel	Juliana's Hotel	[REDACTED]	[REDACTED]	10/1/2024	10/4/2024	579.81
	sab	3730600638874-3				
Hotel	Juliana's Hotel	[REDACTED]	[REDACTED]	10/1/2024	10/3/2024	407.28
	sab	3730600638874-4				
Hotel	Juliana's Hotel	Roald Lapperre	[REDACTED]	10/1/2024	10/3/2024	503.13
	sab	3730600638874-5				
Hotel	Juliana's Hotel	Ferenc Szabo	[REDACTED]	10/1/2024	10/3/2024	503.13
	sab	3730600638874-6				
Hotel	Golden Rock Dive	Ferenc Szabo	[REDACTED]	9/29/2024	10/1/2024	956.18
	eux	11842				
Hotel	Sonesta maho be	[REDACTED]	[REDACTED]	9/28/2024	9/29/2024	447.30
	sxm	RMB478F4				
Hotel	Golden Rock Div	[REDACTED]	[REDACTED]	9/29/2024	10/1/2024	477.57
	eux	11844				
Hotel	Golden Rock Div	[REDACTED]	[REDACTED]	9/29/2024	10/1/2024	477.57
	eux	11846				

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



Maduro Travel Bonaire N.V.
Kaya Grandi #49
(5999) 7177780/7178653
info@madurotravel.com
madurotravel.com

Invoice

Bank: Maduro & Curiel's Bank
Account: 86828709
Swift: MCBKBQBNXXX
Tax Id(Crib): 303020866

Customer_Name
Rcn- shared service organisatie caribisch nederland

Invoice Date ("mm/dd/yyyy") 8/7/2024
Invoice Number B-2024-8045
Agent [REDACTED]
Branch Bonaire
Id_Request 12545
Req_Code 212474

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price
Hotel	Golden Rock Dive eux	[REDACTED]	[REDACTED]	9/29/2024	10/1/2024	477.57
Hotel	Golden Rock Div eux	[REDACTED]	[REDACTED]	9/29/2024	10/1/2024	477.57
Service_Fee						300.00

Comments

212474, BZK/KR 11000

Subtotal 7,405.55
OB 6% 18.00
(USD) Total 7,423.55

Reference	Payment Method	
	On Account	7,423.55
		0.00
		0.00
		0.00
	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.



Maduro Travel Bonaire N.V.
Kaya Grandi #49
(5999) 7177780/7178653
info@madurotravel.com
madurotravel.com

Invoice

Bank: Maduro & Curiel's Bank
Account: 86828709
Swift: MCBKBQBNXXX
Tax Id(Crib): 303020866

Customer_Name

Rcn- shared service organisatie caribisch nederland

Invoice Date ("mm/dd/yyyy") 11/6/2024

Invoice Number B-2024-8986

Agent [REDACTED]

Branch Bonaire

Id_Request 13562

Req_Code 217804

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price
Hotel	Golden Rock Dive	Ferenc Szabo	[REDACTED]	11/15/2024	11/17/2024	593.02
	EUX	106523				
Hotel	Golden Rock Dive	Roald la Perre	[REDACTED]	11/15/2024	11/17/2024	956.40
	EUX	106525				
Hotel	Golden Rock Dive	[REDACTED]	[REDACTED]	11/15/2024	11/17/2024	1,081.68
	EUX	106533				
Hotel	Golden Rock Dive	[REDACTED]	[REDACTED]	11/15/2024	11/17/2024	479.25
	EUX	106524				
Hotel	Saba Arawak Hotel	[REDACTED]	[REDACTED]	11/11/2024	11/13/2024	330.95
	SAB	3205				
Hotel	Sonesta maho be	[REDACTED]	[REDACTED]	11/10/2024	11/11/2024	250.58
	SXM	RMB48909				
Hotel	Golden Rock Dive	[REDACTED]	[REDACTED]	11/13/2024	11/17/2024	479.25
	EUX	106526				
Service_Fee						249.97

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



Maduro Travel Bonaire N.V.
Kaya Grandi #49
(5999) 7177780/7178653
info@madurotravel.com
madurotravel.com

Invoice

Bank: Maduro & Curiel's Bank
Account: 86828709
Swift: MCBKBQBNXXX
Tax Id(Crib): 303020866

Customer_Name
Rcn- shared service organisatie caribisch nederland

Invoice Date ("mm/dd/yyyy") 11/6/2024
Invoice Number B-2024-8986
Agent [REDACTED]
Branch Bonaire
Id_Request 13562
Req_Code 217804

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price
Comments					Subtotal	4,421.10
					OB 6%	14.98
					(USD) Total	4,436.08
				Reference	Payment Method	
					On Account	4,436.08
						0.00
						0.00
						0.00
				Balance Due		0.00

AANDEEL STAATSSECRETARIS KR EN DIGITALISERING FERENC SZABÓ 554,22 EURO.

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

Bestuurskosten	
Periode	December 2024
Functionaris	E. van Marum, Staatssecretaris Herstel Groningen
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 156,79



Ministerie van Binnenlandse Zaken en
Koninkrijksrelaties

het Financieel Dienstencentrum (FDC)
Postbus 13178

2501 ED Den Haag
NEDERLAND

Factuur

Debiteurnummer: [REDACTED]
Factuurnummer: 1754822
Factuurdatum: 21/08/24

Vervaldatum: 20/09/24

Interne codes:

Ordernummer: [REDACTED]
BTW nummer: [REDACTED]
Referentie: [REDACTED] voor BABYLON HOTEL DEN HAAG

Gereserveerd door: [REDACTED]

Kamers

Aankomst: 19/08/24
Vertrek: 20/08/24
Aantal personen: 2
Aantal nachten: 1

Kostenoverzicht		140.50
Factuurservice:		13.46
BTW over factuurservice: (21 %)		2.83
Totaal te voldoen:	EUR	156.79

Gaarne het bedrag overschrijven binnen 30 dagen op rekeningnummer NL47RABO0317178636 bij de Rabobank onder vermelding van het bovenstaande faktuurnummer.

BTW specificatie zoals aangegeven op de accommodatiebijlage:

BTW percentage	Totaal excl. BTW	Totaal BTW	Totaal incl. BTW
0.00	6.00	0.00	6.00
9.00	123.40	11.10	134.50
21.00 - verrekenbaar	13.46	2.83	16.29

Op onze diensten is van toepassing artikel 44 van het VAT Directive 2006/112/EC, lokale BTW wordt berekend aan uw bedrijf.

Worldmeetings.com B.V. , Laan van Meerdervoort 50, 2517 AM Den Haag
070-3131100, info@worldmeetings.nl, www.worldmeetings.com
K.v.K. Den Haag 27131827, BTW nr. NL 8194.26.659.B.01
BIC RABONL2U, IBAN NL47RABO0317178636

Op alle reserveringen en geleverde diensten zijn van toepassing de reserveringsvooraarden zoals gedeponeerd bij de Kamer van Koophandel te Den Haag onder nummer 2015, waarvan altijd een kopie is op te vragen bij ons kantoor.

Babylon Hotel Den Haag
Bezuidenhoutseweg 53
2594 AC Den Haag
+31 (0)70 381 49 01
info.babylon@edenhotels.nl
www.babylonhoteldenhaag.com

Issue date 20-08-2024 13:16:57
Due date 03-09-2024
Taxation date 20-08-2024
Unique identifier [REDACTED]
Purchase order number

Company
Worldmeetings.com BV
Laan van Meerdervoort 50
'S-GRAVENHAGE
2517 AM
Netherlands

Company tax identifier NL819426659B01
Associated profile
Customer [REDACTED]
Address

STAY

BILL ITEMS	CONSUMED	NET	VAT	GROSS	COUNT	TOTAL
Eddie van Marum, [REDACTED]						
Stay Package (19-08-2024)	19-08-2024 - 19-08-2024	€104,59	€9,41 (9 %)	€114,00	1	€114,00
CityTax (Adults)	19-08-2024	€6,00		€6,00	1	€6,00
Delicious Dutch breakfast (Adults)	20-08-2024	€18,81	€1,69 (9 %)	€20,50	1	€20,50

TOTAL **€140,50**

VAT RATE	NET	VAT	AMOUNT
9 %	€123,40	€11,10	€134,50
-	€6,00	€0,00	€6,00
Total	€129,40	€11,10	€140,50

TO BE PAID **€140,50**

NOTES

Bankrelatie / Banker: ABN AMRO BANK, Rekeningnr. / Account nr.: NL06 ABNA 0623 6501 18 BIC: ABNANL2A. Inschrijving KVK Amsterdam/Registration Chamber of Commerce Amsterdam 32135977 BTW-nr./VAT-nr.: NL8194.90.994.B01. Op alle door ons aangegeven overeenkomsten zijn de Uniforme Voorwaarden Horeca (UVH) van toepassing en wij mogen veronderstellen dat u van deze voorwaarden op de hoogte bent. De UVH zijn bindend voor iedereen die van onze diensten gebruikt maakt. / The Uniform Conditions for the Hotel and Catering Industry (UCHCI) are applicable to all transactions and reservations and we expect that you are familiar with them. The UCHCI are binding for anyone who use our services.

Bestuurskosten	
Periode	December 2024
Functionaris	A.C. van Huffelen, voormalig Staatssecretaris
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 4.422,55



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

Factuur

Factuurnummer: 340007671
Debiteurnummer: [REDACTED]
BAnummer: CVP10762
BTW: NL003214345B01
Factuurdatum: 04 december 2024
Referentie: [REDACTED]

Pagina 1 van 2

Omschrijving	Bedrag
VIP Service, 1x Additional Passenger	€ 175,00
VIP Service H.E. Mevrouw A. van Huffelen, Staatssecretaris van Binnenlandse Zaken en Koninkrijksrelaties, Res. Nr: [REDACTED], 03-09-2022 EK 147 AANKOMST Dubai	€ 510,00
VIP Service, 1x Additional Passenger	€ 230,00
VIP Service H.E. Mevrouw A. van Huffelen, Staatssecretaris van Binnenlandse Zaken en Koninkrijksrelaties, Res. Nr: [REDACTED], 11-01-2023 KL1223 VERTREK Parijs	€ 510,00
VIP Service, 6x Additional Passenger	€ 1.380,00
VIP Service H.E. Mevrouw A. van Huffelen, Staatssecretaris van Binnenlandse Zaken en Koninkrijksrelaties, Res. Nr: [REDACTED], 15-01-2023 AF 1640 AANKOMST Parijs	€ 510,00
VIP Service, 6x Additional Passenger	€ 1.380,00
VIP Service H.E. Mevrouw A. van Huffelen, Staatssecretaris van Binnenlandse Zaken en Koninkrijksrelaties, Res. Nr: [REDACTED], 21-06-2022 KL 0765 AANKOMST Aruba	€ 390,00
VIP Service, 2x Additional Passenger	€ 350,00
VIP Service H.E. Mevrouw A. van Huffelen, Staatssecretaris van Binnenlandse Zaken en Koninkrijksrelaties, Res. Nr: [REDACTED], 17-07-2022 KL 1359 VERTREK Praag	€ 390,00

AANDEEL STAATSSECRETARIS BZK & KR A.C. VAN HUFFELEN
4.210,80 EURO

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: 340007671
Debiteurnummer: [REDACTED]
BAnummer: CVP10762
BTW: NL003214345B01
Factuurdatum: 04 december 2024
Referentie: [REDACTED]

Pagina 2 van 2

Omschrijving	Bedrag
VIP Service, 1x Additional Passenger	€ 175,00
VIP Service H.E. Mevrouw A. van Huffelen, Staatssecretaris van Binnenlandse Zaken en Koninkrijksrelaties, Res. Nr: [REDACTED], 19-07-2022 KL 1352 AANKOMST Praag	€ 390,00
VIP Service, 1x Additional Passenger	€ 175,00
VIP Service H.E. Mevrouw A. van Huffelen, staatssecretaris van Binnenlandse Zaken en Koninkrijksrelaties, Res. Nr: [REDACTED], 28-05-2022 AF 1340 AANKOMST Parijs	€ 390,00
VIP Service, 3x Additional Passenger	€ 525,00
VIP Service H.E. Mevrouw A. van Huffelen, Staatssecretaris van Binnenlandse Zaken en Koninkrijksrelaties, Res. Nr: [REDACTED], 30-08-2022 EK 148 VERTREK Dubai	€ 390,00
Bedrag exclusief BTW	€ 7.870,00
BTW 21%	€ 1.652,70
Totaal	€ 9.522,70

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: 340007670
Debiteurnummer: [REDACTED]
BAnummer: CVP10762
BTW: NL003214345B01
Factuurdatum: 04 december 2024
Referentie: [REDACTED]

Pagina 1 van 1

Omschrijving	Bedrag
VIP Service Z.E. Mr. H. de Jonge, Minister van Binnenlandse Zaken en Koninkrijksrelaties, Res nr: [REDACTED], 12-06-2022 KL 0787 VERTREK Sint Maarten	€ 390,00
VIP Service, 11x Additional Passenger	€ 1.925,00
VIP Service Z.E. Mr. H. de Jonge, Minister van Binnenlandse Zaken en Koninkrijksrelaties, Res nr: [REDACTED], 18-06-2022 KL 0767 AANKOMST Bonaire	€ 390,00
VIP Service, 4x Additional Passenger	€ 700,00
VIP Service Z.E. Mr. H. de Jonge, Minister van Binnenlandse Zaken en Koninkrijksrelaties, Res. Nr: [REDACTED], 28-06-2022 OS 376 VERTREK Wenen	€ 390,00
VIP Service, 1x Additional Passenger	€ 175,00
Bedrag exclusief BTW	€ 3.970,00
BTW 21%	€ 833,70
Totaal	€ 4.803,70

AANDEEL VOORMALIG STAATSSECRETARIS A.C. VAN HUFFELEN
211,75 EURO

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

Bestuurskosten	
Periode	December 2024
Functionaris	M.R. de Boer, Plv Secretaris-generaal
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 272,51



Buddy Dive Resort B.V.

Kaya Gob. N. Debrot # 85
Kralendijk, Bonaire, Dutch Caribbean
TEL.: 717-5080 Fax: 717-5780
Crib# 303.010.629 KvK# 675

Invoice No. 20240234

INVOICE —

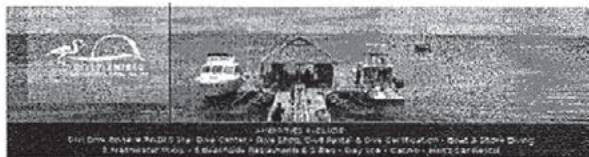
Customer

Name: Rijksdienst Caribisch Nederland
Attn: Accounts Payable
Address: Postbus 357
E-mail: invoicesbonaire@rijksdienstcn.com
Tel: + 599 715 8328

Date: September 30, 2024

Qty	Description	Unit Price	TOTAL
1	Dinner & Drinks @ Blennies <i>3 september 2024</i> <i>Inkooporder: 4500002960</i> <i>REF: Diner delegatie BZK - PSG Mark de Boer</i>	\$ 181.50	\$ 181.50
	Payment info: Name of Bank: Maduro & Curiel's Bank Bonaire Account name: Buddy Dive Resort B.V. US\$ Account #: [REDACTED]		166,51 EURO
		SubTotal	\$ 181.50
		TOTAL	\$ 181.50

Payment due upon receipt



So Many Islands, So Much Fun
Crib No. 30 .002.803. KVK No. 782
MCB Account # 103.185.06

Invoice

Date: October 23, 2024
Invoice #: 20240203
Customer ID:

To: N Room
ya Internationaal z/n
Baire N.A.

BZK - KR 11000 PSG Mark De Boer

Payment Terms	Due Date
30 days	11/22/24

Qty	Description	Unit Price	Tips	Line Total
	Folio #	08/31 - 09/04		
3	Local Breakfast	\$23.00		\$69.00
	Folio [REDACTED]	08/31 - 09/06		
6		\$23.00		\$138.00
	Folio	De Boer Mark 08/31 - 09/07		
5	Local Breakfast	\$23.00		\$115.00
			Total	\$322.00

AANDEEL PSG MARK DE BOER 106 EURO

Please Transfer Payment to:
Flamingo Enterprises N.V.
Maduro Curiel's Bank (Bonaire) N.V.
Account No. 103.1 .06

Bestuurskosten	
Periode	December 2024
Functionaris	R.P. Lapperre, Directeur-Generaal Koninkrijksrelaties
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 2.545,36

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

TAX ID:

Vertegenwoordiging Van NL
Frontstreet 26
Philipsburg,
St. Maarten DWI

(405)	174850	10/03/2024	10/05/2024	543.38
Master Folio				

Lapperre, Roald Booking Ref: STATE SECRETARY DELEGATION

Date	Category	Description	Amount	Amount	Amount
10/03/2024	405	Standard Rate	225.00	0.00	225.00
10/03/2024	405	Service Charge - 15%	33.75	0.00	258.75
10/03/2024	405	Government Tax - 5%	12.94	0.00	271.69
10/04/2024	405	Standard Rate	225.00	0.00	496.69
10/04/2024	405	Service Charge - 15%	33.75	0.00	530.44
10/04/2024	405	Government Tax - 5%	12.94	0.00	543.38

W 378,60

AANDEEL DG KONINKRIJKSRELATIES ROALD LAPPERRE 530, 41 EURO



Maduro Travel Bonaire N.V.
Kaya Grandi #49
(5999) 7177780/7178653
info@madurotravel.com
madurotravel.com

Invoice

Bank: Maduro & Curiel's Bank
Account: 86828709
Swift: MCBKBQBNXXX
Tax Id(Crib): 303020866

Customer_Name
Rcn- shared service organisatie caribisch nederland

Invoice Date ("mm/dd/yyyy") 8/7/2024
Invoice Number B-2024-8045
Agent [REDACTED]
Branch Bonaire
Id_Request 12545
Req_Code 212474

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price
Air Ticket	Saba C transport eux-sab	[REDACTED] 2408000165	[REDACTED]	10/1/2024	10/1/2024	53.50
Air Ticket	Saba C transport eux-sab	[REDACTED] 2408000165	[REDACTED]	10/1/2024	10/1/2024	53.50
Air Ticket	Saba C transport eux-sab	[REDACTED] 2408000165	[REDACTED]	10/1/2024	10/1/2024	53.50
Air Ticket	Saba C transport eux-sab	Roald Lapperre 2408000165	[REDACTED]	10/1/2024	10/1/2024	53.50
Air Ticket	Saba C transport eux-sab	[REDACTED] 2408000165	[REDACTED]	10/1/2024	10/1/2024	53.50
Air Ticket	Saba C transport eux-sab	Ferenc Szabo 2408000165	[REDACTED]	10/1/2024	10/1/2024	53.50
Hotel	Golden Rock Dive eux	Roald Lapperre 11845	[REDACTED]	9/29/2024	10/1/2024	477.57
Hotel	Sonesta maho be sxm	[REDACTED] RMB478F6	[REDACTED]	10/3/2024	10/4/2024	223.65
Hotel	Juliana's Hotel sab	[REDACTED] 3730600638874	[REDACTED]	10/1/2024	10/3/2024	388.11

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



Maduro Travel Bonaire N.V.
Kaya Grandi #49
(5999) 7177780/7178653
info@madurotravel.com
madurotravel.com

Invoice

Bank: Maduro & Curiel's Bank
Account: 86828709
Swift: MCBKBQBNXXX
Tax Id(Crib): 303020866

Customer_Name
Rcn- shared service organisatie caribisch nederland

Invoice Date ("mm/dd/yyyy") 8/7/2024
Invoice Number B-2024-8045
Agent [REDACTED]
Branch Bonaire
Id_Request 12545
Req_Code 212474

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price
Hotel	Juliana's Hotel	[REDACTED]	[REDACTED]	10/1/2024	10/3/2024	388.11
	sab	3730600638874-2				
Hotel	Juliana's Hotel	[REDACTED]	[REDACTED]	10/1/2024	10/4/2024	579.81
	sab	3730600638874-3				
Hotel	Juliana's Hotel	[REDACTED]	[REDACTED]	10/1/2024	10/3/2024	407.28
	sab	3730600638874-4				
Hotel	Juliana's Hotel	Roald Lapperre	[REDACTED]	10/1/2024	10/3/2024	503.13
	sab	3730600638874-5				
Hotel	Juliana's Hotel	Ferenc Szabo	[REDACTED]	10/1/2024	10/3/2024	503.13
	sab	3730600638874-6				
Hotel	Golden Rock Dive	Ferenc Szabo	[REDACTED]	9/29/2024	10/1/2024	956.18
	eux	11842				
Hotel	Sonesta maho be	[REDACTED]	[REDACTED]	9/28/2024	9/29/2024	447.30
	sxm	RMB478F4				
Hotel	Golden Rock Div	[REDACTED]	[REDACTED]	9/29/2024	10/1/2024	477.57
	eux	11844				
Hotel	Golden Rock Div	[REDACTED]	[REDACTED]	9/29/2024	10/1/2024	477.57
	eux	11846				

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



Maduro Travel Bonaire N.V.
Kaya Grandi #49
(5999) 7177780/7178653
info@madurotravel.com
madurotravel.com

Invoice

Bank: Maduro & Curiel's Bank
Account: 86828709
Swift: MCBKBQBNXXX
Tax Id(Crib): 303020866

Customer_Name
Rcn- shared service organisatie caribisch nederland

Invoice Date ("mm/dd/yyyy") 8/7/2024
Invoice Number B-2024-8045
Age [REDACTED]
Branch Bonaire
Id_Request 12545
Req_Code 212474

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price
Hotel	Golden Rock Dive	[REDACTED]	[REDACTED]	9/29/2024	10/1/2024	477.57
	eux	11847				
Hotel	Golden Rock Dive	[REDACTED]	[REDACTED]	9/29/2024	10/1/2024	477.57
	eux	11843				
Service_Fee						300.00

Comments

212474, BZK/KR 11000

Subtotal 7,405.55
OB 6% 18.00
(USD) Total 7,423.55

Reference	Payment Method	
	On Account	7,423.55
		0.00
		0.00
		0.00
Balance Due		0.00

AANDEEL DG KR R. LAPPERRE 954,19 EURO

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



Maduro Travel Bonaire N.V.
Kaya Grandi #49
(5999) 7177780/7178653
info@madurotravel.com
madurotravel.com

Invoice

Bank: Maduro & Curiel's Bank
Account: 86828709
Swift: MCBKBQBNXXX
Tax Id(Crib): 303020866

Customer_Name

Rcn- shared service organisatie caribisch nederland

Invoice Date ("mm/dd/yyyy") 11/6/2024
Invoice Number B-2024-8986
Agent [REDACTED]
Branch Bonaire
Id_Request 13562
Req_Code 217804

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price
Hotel	Golden Rock Dive	Ferenc Szabo	106523	11/15/2024	11/17/2024	593.02
	EUX	106523				
Hotel	Golden Rock Dive	Roald la Perre	106525	11/15/2024	11/17/2024	956.40
	EUX	106525				
Hotel	Golden Rock Dive	[REDACTED]	106533	11/15/2024	11/17/2024	1,081.68
	EUX	106533				
Hotel	Golden Rock Dive	[REDACTED]	106524	11/15/2024	11/17/2024	479.25
	EUX	106524				
Hotel	Saba Arawak Hotel	[REDACTED]	3205	11/11/2024	11/13/2024	330.95
	SAB	3205				
Hotel	Sonesta maho be	[REDACTED]	RMB48909	11/10/2024	11/11/2024	250.58
	SXM	RMB48909				
Hotel	Golden Rock Dive	[REDACTED]	106526	11/13/2024	11/17/2024	479.25
	EUX	106526				
Service_Fee						249.97

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



Maduro Travel Bonaire N.V.
Kaya Grandi #49
(5999) 7177780/7178653
info@madurotravel.com
madurotravel.com

Invoice

Bank: Maduro & Curiel's Bank
Account: 86828709
Swift: MCBKBQBNXXX
Tax Id(Crib): 303020866

Customer_Name

Rcn- shared service organisatie caribisch nederland

Invoice Date ("mm/dd/yyyy")

Invoice Number

Agent

Branch

Id_Request

Req_Code

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price
Comments					Subtotal	4,421.10
					OB 6%	14.98
					(USD) Total	4,436.08
				Reference	Payment Method	
					On Account	4,436.08
						0.00
						0.00
						0.00
					Balance Due	0.00

AANDEEL DG KR ROALD LAPPERRE 889,02 EURO.

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



Kaya Gobernador N Debrot 66
Tel: (599) 717 4343 KVK nr:0946
Bank info:MCB Bonaire 107.572.01
Email: info@bontravel.com

To:RCN BZK

att: [REDACTED]

**Kaya International z/n
Kralendijk , Bonaire CN**

September 27, 2024

Invoice #	Details	Amount USD
25100	Szabo/F Lapperre/[REDACTED]	\$1,123.20
The total amount due in usd		\$1,123.20

Could you please be so kind to transfer the money into our account at Maduro & Curiels Bank (Bonaire) #.107.572.01.

BIC # MCBKANCUBON IBAN# 107.572.01

May I remind you that this payment is due on October 4th, 2024.

Thank you for your attention, I remain.

Kind regards,

[REDACTED] BONAIRE TRAVEL YOUR WINDOW TO THE WORLD

TOTAAL IN EURO'S 1.030,46

AANDEEL DG KR ROALD LAPPERRE 171,74 EURO



BONAIRE TRVL N TOURS
KAYA GOB.N.DEBROT66

TEL: 7174343

MCB ACC107.572.01

KVK-0946 CRIB-303010836

EMAIL-INFO//BONTRAVEL.COM

LAPPERRE/ROALD
TO RCN STAS BZK
CO [REDACTED]
TEL: 5997900020

ITIN NO: 25100 RECORD LOCATOR: 93L5MW DATE: 27 SEP 2024

01 OCT 24 - TUESDAY

WINAIR

LV: ST EUSTATIUS

ARR: SABA

FLIGHT TIME - 00HR 15MINS

AIRLINE LOCATOR: WM -15B52N

2505

ECONOMY

1035 NON-STOP

CONFIRMED

1050

BAGGAGE ALLOWANCE - 1PC

SERVICE CHARGE /ABB	USD	127.20
---------------------	-----	--------

TICKET NUMBER/S:

[REDACTED]	2953701636429	USD	166.00
[REDACTED]	2953701636430	USD	166.00
[REDACTED]	2953701636431	USD	166.00
LAPPERRE/ROALD	2953701636432	USD	166.00
[REDACTED]	2953701636433	USD	166.00
SZABO/FERENC	2953701636434	USD	166.00

AIR FARE USD	996.00	TAX AND CARRIER FEES USD	0.00	TTL USD	996.00
		SUB TOTAL		USD	1123.20
		AMOUNT DUE		USD	1123.20

Bestuurskosten	
Periode	November en December 2024
Functionaris	J.N. Helmond, Rijksvertegenwoordiger Caribisch Nederland
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	\$11.700,09



Maduro Travel Bonaire N.V.
Kaya Grandi #49
(5999) 7177780/7178653
info@madurotravel.com
madurotravel.com

Invoice

Bank: Maduro & Curiel's Bank
Account: 86828709
Swift: MCBKBQBNXXX
Tax Id(Crib): 303020866

Customer_Name

Rcn- shared service organisatie caribisch nederland

Invoice Date ("mm/dd/yyyy") 12/5/2024

Invoice Number B-2024-9285

Agent [REDACTED]

Branch Bonaire

Id_Request 13861

Req_Code Helmond October 2024 reis

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price
Air Ticket	KLM BON-AMS-BON	Johannes Helmond	[REDACTED]	10/12/2024	10/20/2024	4,397.53
Hotel	Sheraton Schiphol AMS	Johannes Helmond	[REDACTED]	10/18/2024	10/20/2024	1,056.22
Service_Fee						50.00

Comments

Reis Oct 2024 Helmond Bon-Ams-Bon/Directie RCN

Subtotal 5,503.75
OB 6% 3.00
(USD) Total 5,506.75

Reference	Payment Method	
	On Account	5,506.75
		0.00
		0.00
		0.00
	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.



Maduro Travel Bonaire N.V.
Kaya Grandi #49
(5999) 7177780/7178653
info@madurotravel.com
madurotravel.com

Invoice

Bank: Maduro & Curiel's Bank
Account: 86828709
Swift: MCBKBQBNXXX
Tax Id(Crib): 303020866

Customer_Name

Rcn- shared service organisatie caribisch nederland

Invoice Date ("mm/dd/yyyy") 12/5/2024
Invoice Number B-2024-9287
Agent [REDACTED]
Branch Bonaire
Id_Request 13863
Req_Code Sep-Oct 2024 Bon-Ams-Bon

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price
Air Ticket	KLM	Johannes Helmond	[REDACTED]	9/6/2024	10/5/2024	4,116.33
	BON-AMS-BON	[REDACTED]				
Hotel	Sheraton Schiphol	Johannes Helmond	[REDACTED]	9/29/2024	10/1/2024	763.97
	AMS	[REDACTED]				
Miscelaneus	KLM	Johannes Helmond	[REDACTED]	9/6/2024	10/1/2024	569.00
	Change Ticket	[REDACTED]				
Service_Fee						50.01

Comments

Reis heer Helmond Sep-Oct 2024 Bon-Ams-Bon/ Directie
RCN

Subtotal 5,499.31

OB 6% 3.00

(USD) Total 5,502.31

Reference	Payment Method	
	On Account	5,502.31
		0.00
		0.00
		0.00
	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.

El Jardin del Amor

Kaya Caracas 6
kralendijk
5997901818

Tijd: 5-11-2024 18:27

Tafel: 14

1 x	[REDACTED]	7,50
1 x		3,50
3 x		10,50
1 x		14,50
2 x		25,00
1 x		9,50
1 x		13,50
1 x		23,50
1 x		26,50
2 x		45,00
1 x		27,00
1 x		7,50
1 x		4,50
2 x		7,00
1 x		8,50
1 x		8,50
1 x		8,50
1 x		3,75
1 x		3,50
1 x		4,00
1 x		3,50
1 x		3,25

Totaal incl. BTW: 268,50

BTW%	OMZET	BTW
268,50	0,00	0,00
0,00		

Diner met
PSG vws

U bent geholpen door:

Bedankt en tot ziens!
info@jardindelamor.nl



MADURO & CURIEL'S BANK

DEN LEEUW CARIBBEAN COFFEE
AFFAIRS B.V.
KAYA CARACAS # 6
KRALENDIJK, BONAIRE
TEL NO: +599 795-5070

TERMINAL ID: KRA01902
MERCHANT: 200100008990000
BATCH NUMBER: 000091
ENTRY MODE: CHIP
LABEL: Visa
AID: A0000000031010
VISA: [REDACTED]
EXP: 04/28
05/11/24 - 21:40 INVOICE: 001552
AUTH: 729069 RRN: 003899455248
TVR: 0080008000 TSI: E800
SALE: USD280.00
TIP:
TOTAL

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO THE
CARD ISSUER AGREEMENT
THANK YOU!

CLIENT COPY



El Bigote

Bonaire

Order table 2

Employee Serve 1

POL. Zaan

Dine in

\$22.00
\$31.00
\$24.50
\$23.50
\$24.50
\$22.50
\$15.00
\$21.00
\$10.50
\$3.00
\$9.00

Amount due \$206.50

ABR. 6% \$11.69

Prices include 6% sales tax (AB) American Express not accepted. Service charge NOT included. Cash gratuity appreciated. Thank you!



EL BIGOTE
KAYA GELEEN #8
KRALENDIJK, BONAIRE C.N.
TEL NO: +599 700-5211
TERMINAL ID KRA02235
MERCHANT 394093300160000
BATCH NUMBER 000092
ENTRY MODE CHIP
LABEL Visa
AID A00000000031000
VISA [REDACTED]
EXP 04/28
27/11/24 - 2058 INVOICE 001625
AUTH: 896207 RRN: 003927474830
T/R: 0080008000 TSI: E800

SALE USD206.50

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO THE
CARD ISSUER AGREEMENT
THANK YOU!

CLIENT COPY



MADURO & CURIEL'S BANK (BONAIRE) N.V.

(All accounts in USD)

Account Number [REDACTED]

Statement of Account

Check here if address or
telephone number has
changed, see reverse side.

RIJKSDIENST CARIBISCH NEDERLAN
KAYA INTERNATIONAL ZN
KRALENDIJK
9999

	USD
Payment in full	[REDACTED]
Amount past due	.00
Current minimum payment	25.00
Minimum payment due	25.00
Payment enclosed	

▲ Detach here and return above portion with your remittance. Please retain lower portion.

Account Name RIJKSDIENST CARIBISCH NEDERLAN Account No. [REDACTED] Page: 01 of 01

Statement Date	Credit Limit USD	Credit Available USD	Previous Balance USD
06-NOV-24	[REDACTED]	[REDACTED]	[REDACTED]
Transaction Date	Reference No.	Description	Charges
OCT/17	[REDACTED]	Luden 'S Gravenhage NL	110.71
OCT/18	[REDACTED]	ZETTLE_*STADTAXI DEN HAAG NL	93.82
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Transactions for card number: [REDACTED]			
P.O. Box 366, Bonaire Netherlands Antilles Tel. (599) 715-5547 Tel. 1-800-782-3201 Fax (599) 717-7295 E-mail: bcs@mcbbonaire.com Website: www.mcb-bank.com	Important Message: USE YOUR MCB CREDIT CARD AND "ENJOY YOUR SHOPPING AND DINING EXPERIENCE" PAYMENT DATE IS: SEPTEMBER 25 2024		Total Charges [REDACTED] Total Credits [REDACTED]
		New Balance [REDACTED]	
		Monthly Rate 0,00	Annual Rate 0,00
NOTICE: See reverse side for important information			