



Application for travelling/declaration of travel expenses

Name: Bhagath Talluri

Month(s): Feb 2022

Cost centre

PL55

Order No.:

Description:

Travel Expenses/ reimbursement

Confirmation (MD):

or:

Confirmation (BA)

Date: 1 March

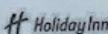
from		description of items	Total excl. VAT	VAT	Curr.	Total incl. VAT in foreign currency	Total incl. VAT in EUR
Day	Month						
20-feb	jan	1 Holiday inn City Centre Munich			EUR		303,00
21-feb	jan	2 dinner			EUR		25,50
22-feb	jan	3 lunch IFX			EUR		4
23-feb	jan	4 lunch IFX			EUR		5,35
24-feb	jan	5 lunch IFX			EUR		6,35
24-feb	jan	6 dinner			EUR		11,10
21-feb	jan	7 Train (S Bahn MUN)			EUR		12,30
22-feb	jan	8 Train (S Bahn MUN)			EUR		3,50
24-feb	jan	9 Train (S Bahn MUN)			EUR		3,50
24-feb	jan	10 Train (S Bahn MUN)			EUR		12,30
						386,90	
Total amount:							

Date: maart-22

Signature:

Name of bank account holder : RBR Talluri

Bank account no.: NL23ABNA0482533048

	Holiday Inn Munich City - Central Hotel am Marienplatz Tel: +49 (0) 89 4468 277 Fax: +49 (0) 89 4468 277 E-mail: reservierung@holidayinn.com www.holidayinn.com/deutsch																				
 HolidayInn AN IHG HOTEL																					
Infinion Technologies Holding B.V. Westblaak 32 Rotterdam 3012KM Netherlands																					
INVOICE																					
Folio No. 19338																					
A/R No. Customer No. Client Name: Mr. Jorge Teixeira																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Date</th> <th>24.02.2022</th> </tr> <tr> <th>Invoice No.</th> <th>047 246 65875</th> </tr> <tr> <th>Tax No.</th> <th>DE 339 481 99</th> </tr> <tr> <th>USB-Index:</th> <th>1 of 2</th> </tr> <tr> <th>Page</th> <th>1 of 2</th> </tr> <tr> <th>User ID</th> <th>WULANC</th> </tr> <tr> <th>Room No.</th> <th>06148</th> </tr> <tr> <th>Arrival</th> <th>21.02.2022</th> </tr> <tr> <th>Departure</th> <th>21.02.2022</th> </tr> <tr> <th>Reference</th> <th>2542709816</th> </tr> </thead> </table>		Date	24.02.2022	Invoice No.	047 246 65875	Tax No.	DE 339 481 99	USB-Index:	1 of 2	Page	1 of 2	User ID	WULANC	Room No.	06148	Arrival	21.02.2022	Departure	21.02.2022	Reference	2542709816
Date	24.02.2022																				
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Room No.	06148																				
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Departure	21.02.2022																				
Reference	2542709816																				
Days	Description	Debit EUR	Credit EUR																		
21.02.22	GIRAT3 Breakfast - 7%	14.00																			
21.02.22	GIRAT3 Breakfast - 19%	6.00																			
21.02.22	*Accommodation	81.00																			
22.02.22	GIRAT3 Breakfast - 7%	14.00																			
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23.02.22	GIRAT3 Breakfast - 19%	6.00																			
23.02.22	*Accommodation	81.00																			
24.02.22	VAT	303.00																			
		Total	303.00																		
		Balance	0.00																		
VAT Breakdown		Net EUR VAT EUR Gross EUR Tax @ 19% 285.13 2.87 285.90 Tax @ 7% 29.35 18.84 29.99																			
<small>Credit Card Details DATE COMPLETION: 2022-02-24 10:30:00 CARD NUMBER: 4000000000000000 EXPIRY DATE: 2024-02-24 BANK KEYED AUTH CODE: 322718 AUTHORITY: MASTERCARD AMOUNT: EUR 303.00</small>																					
<i>Thank you for your stay in this Holiday Inn Munich - City Central</i>																					
Trinom Hotel Operations 4 GmbH Stephanstraße 1 80313 Frankfurt Am Main HIB 121116 USt-IDW: DE 339 481 99 Geschäftsführer: Matthias Busch, Carlos Blanchi Deutsche Bank Düsseldorf IBAN: DE87 3007 0010 0203 0309 00 BIC: DEUTDED0XXX																					

*** Transakt Nr. ***	
527 Fr. Gomez Do	
Dienstag, 22.02.2022 24 Uhr 32 10:20	
AUSSER - Hause	(6)
1 Etoile Zitrone +0 25€ Pfand Längenweck Fass	4,20,- 0,9,- 6,9,-
Zwischensumme 11,10€	
Bezahlt 11,10€	
Wechselgeld 0,00€	
Steuerpfl. Summe	19,00% 4,20,-
Steuerpfl. Summe	7,00% 6,9,-
Steuern	19,00% 0,67,-
Steuer	7,00% 0,45,-
Netto	15,00% 5,51,-
Netto	7,00% 6,45,-
VISA	11,10,-
Rec-Nr.: 9908	
Auth-Code: 44523	
Rechnung abgeschlossen ----- 24 Feb 22 16:20	
Transaktionsnummer: 188053	
Start Zeit: 2022-02-24 15:20:41	
Log Zeit: 2022-02-24 15:20:41	
Signaturzähler: 59345	
TSE Seriennummer: c7fcfa21523630ec449c	
0445017225116bae97f15c7d8c8c00e15d16	
bea0	
Signature: VCLm42vOr12wzPfHlBzAfI1NgII	
S2QGq1959tPjJyXWzq4535PwFhJnqoCFT4j	
77ymCmLmzBt4fFk114578n140nyC4t13e	
58de2nf7SP41Kj15cufz/	

Allresto Flughafen München	
Hotel- und Gasträtechen GmbH	
Terminalstraße Mitte 18	
85356 München-Flughafen	

Job dazu?	
Wir suchen Verstärkung!	
www.rundf-airport.de/allresto-55058	
(5)	
Bäckerei-Konditorei	
Aumüller	
Im-House Innenlon	
Am Campon 1-12 Haus 5	
85579 Neuburg	
Tel.: 089-45238117	
Rechnung	
1 x 3,75 EUR	
Beleges 3,75	
3,75 EUR A	
1,000 kg à 2,60 EUR/Kg	
Apfelp-Caramell Kra. oval	
2,60 EUR A	
Total	6,35 EUR
Nettumsatz	5,93 EUR
Umsatz 74 Netto	5,93 EUR
MwSt 7%	0,42 EUR
Karten Zahlung	
6,35 EUR	
Seq.-Nr.: 416790 S/N: 2422676	
Beginn/Ende: 24.2.2022-12:04 24.2.2022	
12:04	
Transaktion: 131837 Signaturzähler:	
305344	
DQm4-Izg0r-SH04-01rdhd-5wMs-/BBH+-SSNAG-	
ZXGqs-/OPH0-oq35c-b51an-By2n)-HcRle-shxId-	
hSkTc-ljv13-rkYt-ST+rCr-ZjXXn-Y5tD-TpyfW-	
15lxz-5pGrx-1gk9n-kSHVg-398	

12:04 24.2.2022 4405 Fr. Todprovo 10	
Infineon K2	
www.max-aumüller.de	
Steuer-Nummer : StNr. 1446/0317006	

The image displays five train tickets from Deutsche Bahn (DB) arranged in a grid. Each ticket includes a DB logo, a date and time stamp, a payment method section, and a "Vielen Dank!" message at the bottom.

- Ticket 1:** Shows a "KARTENFAHRT" (card travel) with a "ZONE M - 5" (Zone M-5) and a fare of "12,30 EUR". The payment method is "KARTENZAHLUNG" (card payment) with a card number ending in "75456024-84". The transaction ID is "501999 601" and the date is "21.02.21".
- Ticket 2:** Shows a "KARTENFAHRT" with a fare of "12,30 EUR". The payment method is "VISA" with a card number ending in "75456024-84". The transaction ID is "501999 601" and the date is "21.02.21".
- Ticket 3:** Shows a "KARTENFAHRT" with a fare of "12,30 EUR". The payment method is "VISA" with a card number ending in "75456024-84". The transaction ID is "501999 601" and the date is "21.02.21".
- Ticket 4:** Shows a "KARTENFAHRT" with a fare of "12,30 EUR". The payment method is "VISA" with a card number ending in "75456024-84". The transaction ID is "501999 601" and the date is "21.02.21".
- Ticket 5:** Shows a "KARTENFAHRT" with a fare of "12,30 EUR". The payment method is "VISA" with a card number ending in "75456024-84". The transaction ID is "501999 601" and the date is "21.02.21".