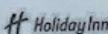




## Application for travelling/declaration of travel expenses

Name:	Radha Bhagath Talluri	Cost centre	PL55	Order No.:			
Description:	Travel Expenses/ reimbursement	Confirmation (MD):  or: Confirmation (BA)					
	27-jun-23	Date:					
from		description of items	Total excl. VAT	VAT	Curr.	Total incl. VAT in foreign currency	Total incl. VAT in EUR
Day	Month						
9-jun	JUN	2023 1	FCM Invoice period train 18-6-23/ 1-7-23	257,93	4,86	EUR	262,79
9-jun	JUN	2023 2	FCM invoice credit Nota ( period changed with Paul)			EUR	-77,90
9-jun	JUN	2023 3	FCM invoice train 24-6-2023	145,76	0,6	EUR	146,36
9-jun	JUN	2023 4	FCM invoice period train 2-7-23/8-7-23	278,33	4,94	EUR	283,27
24-jun	JUN	2023 5	Train Ticket Dusseldorf-Arnhem (missing train connection)			EUR	42,90
27-apr	APR	2023 6	AMEX membership contribution			EUR	50,00
18-jun	JUN	2023 7	Breakfast for in the train	11,14	1	EUR	12,14
18-jun	JUN	2023 8	Lunch in train			EUR	13,90
19-jun	JUN	2023 9	Breakfast in Villach app	25,51	2,73	EUR	28,24
19-jun	JUN	2023 10	Lunch			EUR	5,62
20-jun	JUN	2023 11	Lunch			EUR	6,48
21-jun	JUN	2023 12	Lunch			EUR	6,96
22-jun	JUN	2023 13	Lunch			EUR	5,70
23-jun	JUN	2023 14	Lunch			EUR	6,58
23-jun	JUN	2023 15	Diner			EUR	28,30
24-jun	JUN	2023 16	Diner			EUR	8,35
21-jun	JUN	2023 17	Stadsverkehr			EUR	2,30
23-jun	JUN	2023 18	Stadsverkehr			EUR	2,30
							833,39
Total amount:							

Date:	27-6-2023	Name of bank account holder :	RBR Talluri
Signature:	Bhagath Talluri	Bank account no.:	NL23ABNA0482533

	<b>Holiday Inn Munich City - Central</b> Hotel am Marienplatz Tel: +49 (0) 89 4468 277 Fax: +49 (0) 89 4468 277 E-mail: <a href="mailto:reservierung@holidayinn.com">reservierung@holidayinn.com</a> <a href="http://www.holidayinn.com/deutsch">www.holidayinn.com/deutsch</a>																																																																																	
 <b>HolidayInn</b> AN IHG HOTEL																																																																																		
<b>Infinion Technologies Holding B.V.</b> Westblaak 32 Rotterdam 3012KM Netherlands																																																																																		
<b>INVOICE</b>																																																																																		
Folio No. 19338																																																																																		
A/R No. Dealer 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> <tbody> <tr> <td style="text-align: right;">Date</td> <td>24.02.2022</td> </tr> <tr> <td style="text-align: right;">Description</td> <td></td> </tr> <tr> <td style="text-align: right;">21.02.22</td> <td>GIRAT3 Breakfast - 7%</td> <td style="text-align: right;">14.00</td> </tr> <tr> <td style="text-align: right;">21.02.22</td> <td>GIRAT3 Breakfast - 19%</td> <td style="text-align: right;">6.00</td> </tr> <tr> <td style="text-align: right;">21.02.22</td> <td>*Accommodation</td> <td style="text-align: right;">81.00</td> </tr> <tr> <td style="text-align: right;">22.02.22</td> <td>GIRAT3 Breakfast - 7%</td> <td style="text-align: right;">14.00</td> </tr> <tr> <td style="text-align: right;">22.02.22</td> <td>GIRAT3 Breakfast - 19%</td> <td style="text-align: right;">6.00</td> </tr> <tr> <td style="text-align: right;">23.02.22</td> <td>GIRAT3 Breakfast - 7%</td> <td style="text-align: right;">14.00</td> </tr> <tr> <td style="text-align: right;">23.02.22</td> <td>GIRAT3 Breakfast - 19%</td> <td style="text-align: right;">6.00</td> </tr> <tr> <td style="text-align: right;">24.02.22</td> <td>*Accommodation</td> <td style="text-align: right;">81.00</td> </tr> <tr> <td style="text-align: right;">24.02.22</td> <td>VAT</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2" style="text-align: center;">XXXXXXXXXXXXX1352 XXXX</td> <td style="text-align: right;">303.00</td> </tr> <tr> <td colspan="2" style="text-align: right; border-top: 1px solid black; border-bottom: 1px solid black;">         Total: <span style="float: right;">303.00</span> </td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 1px solid black;"> <span style="float: right;">303.00</span> </td> </tr> <tr> <td colspan="2" style="text-align: right; border-bottom: 1px solid black;">         Balance: <span style="float: right;">0.00</span> </td> <td style="text-align: right; border-bottom: 1px solid black;"> <span style="float: right;">0.00</span> </td> </tr> <tr> <td colspan="3"> <b>VAT Breakdown</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Net EUR</th> <th>VAT EUR</th> <th>Gross EUR</th> </tr> </thead> <tbody> <tr> <td>Tax @ 19%</td> <td>298.13</td> <td>58.87</td> <td>356.00</td> </tr> <tr> <td>Tax @ 7%</td> <td>298.36</td> <td>18.84</td> <td>356.00</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="3"> <small>Credit Card Details          DATE COMPLETION: 2022-02-24 10:00:00          CARD NUMBER: 4370 1234 5678 9012          EXPIRY DATE: 2024-02-24          DEBIT KEYED          AUTH CODE: 322718          AUTHENTICATION REQUIRED          AUTHCODE: 322718          AMOUNT: EUR 303.00</small> </td> </tr> <tr> <td colspan="3" style="text-align: center; padding-top: 20px;">         Thank you for your stay in this Holiday Inn Munich - City Central          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       </td> </tr> </tbody></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	Description		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	22.02.22	GIRAT3 Breakfast - 19%	6.00	23.02.22	GIRAT3 Breakfast - 7%	14.00	23.02.22	GIRAT3 Breakfast - 19%	6.00	24.02.22	*Accommodation	81.00	24.02.22	VAT	0.00	XXXXXXXXXXXXX1352 XXXX		303.00	Total: <span style="float: right;">303.00</span>		<span style="float: right;">303.00</span>	Balance: <span style="float: right;">0.00</span>		<span style="float: right;">0.00</span>	<b>VAT Breakdown</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Net EUR</th> <th>VAT EUR</th> <th>Gross EUR</th> </tr> </thead> <tbody> <tr> <td>Tax @ 19%</td> <td>298.13</td> <td>58.87</td> <td>356.00</td> </tr> <tr> <td>Tax @ 7%</td> <td>298.36</td> <td>18.84</td> <td>356.00</td> </tr> </tbody> </table>				Net EUR	VAT EUR	Gross EUR	Tax @ 19%	298.13	58.87	356.00	Tax @ 7%	298.36	18.84	356.00	<small>Credit Card Details          DATE COMPLETION: 2022-02-24 10:00:00          CARD NUMBER: 4370 1234 5678 9012          EXPIRY DATE: 2024-02-24          DEBIT KEYED          AUTH CODE: 322718          AUTHENTICATION REQUIRED          AUTHCODE: 322718          AMOUNT: EUR 303.00</small>			Thank you for your stay in this Holiday Inn Munich - City Central 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		
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																																																																																	
Description																																																																																		
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																																																																																
22.02.22	GIRAT3 Breakfast - 19%	6.00																																																																																
23.02.22	GIRAT3 Breakfast - 7%	14.00																																																																																
23.02.22	GIRAT3 Breakfast - 19%	6.00																																																																																
24.02.22	*Accommodation	81.00																																																																																
24.02.22	VAT	0.00																																																																																
XXXXXXXXXXXXX1352 XXXX		303.00																																																																																
Total: <span style="float: right;">303.00</span>		<span style="float: right;">303.00</span>																																																																																
Balance: <span style="float: right;">0.00</span>		<span style="float: right;">0.00</span>																																																																																
<b>VAT Breakdown</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Net EUR</th> <th>VAT EUR</th> <th>Gross EUR</th> </tr> </thead> <tbody> <tr> <td>Tax @ 19%</td> <td>298.13</td> <td>58.87</td> <td>356.00</td> </tr> <tr> <td>Tax @ 7%</td> <td>298.36</td> <td>18.84</td> <td>356.00</td> </tr> </tbody> </table>				Net EUR	VAT EUR	Gross EUR	Tax @ 19%	298.13	58.87	356.00	Tax @ 7%	298.36	18.84	356.00																																																																				
	Net EUR	VAT EUR	Gross EUR																																																																															
Tax @ 19%	298.13	58.87	356.00																																																																															
Tax @ 7%	298.36	18.84	356.00																																																																															
<small>Credit Card Details          DATE COMPLETION: 2022-02-24 10:00:00          CARD NUMBER: 4370 1234 5678 9012          EXPIRY DATE: 2024-02-24          DEBIT KEYED          AUTH CODE: 322718          AUTHENTICATION REQUIRED          AUTHCODE: 322718          AMOUNT: EUR 303.00</small>																																																																																		
Thank you for your stay in this Holiday Inn Munich - City Central 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																																																																																		

The image displays five train tickets from Deutsche Bahn (DB) arranged in a grid. Each ticket includes a unique identifier, a date and time, a zone or route code, and a payment method (VISA or Kartenzahlung).

- Ticket 1:** DB logo, Date: 20.02.23, Time: 12:12, Zone: M-5, Route: 75456024-84, Payment: VISA, Card Number: 065159253, Transaction ID: 501999 601, Valid Until: 20/25/2024.
- Ticket 2:** DB logo, Date: 22.02.23, Time: 07:40, Zone: 12, Route: 75456024-84, Payment: Kartenzahlung, Amount: EUR 3,50, Transaction ID: 200584, Terminal ID: 59085115, Valid Until: 20/25/2024.
- Ticket 3:** DB logo, Date: 22.02.23, Time: 07:40, Zone: 12, Route: 75456024-84, Payment: VISA, Card Number: 065159253, Transaction ID: 200584, Terminal ID: 59085115, Valid Until: 20/25/2024.
- Ticket 4:** DB logo, Date: 22.02.23, Time: 14:39, Zone: 12, Route: 75456024-84, Payment: Kartenzahlung, Amount: EUR 12,30, Transaction ID: 222145, Terminal ID: 59085265, Valid Until: 20/25/2024.
- Ticket 5:** DB logo, Date: 22.02.23, Time: 14:39, Zone: 12, Route: 75456024-84, Payment: VISA, Card Number: 065159253, Transaction ID: 222145, Terminal ID: 59085265, Valid Until: 20/25/2024.

**General Notes:** Each ticket includes a "Vielen Dank!" message at the bottom and a note: "Bei Umtausch oder Erstattung ist der Zahlungsbeleg unbedingt zusammen mit der Kreditkarte vorzulegen."