


Done


Sway Clarke NOV 2025 Expense Report

€150.94




From

Sway Clarke (swayclarkeii@gmail.com) >



To

Sway Clarke (swayclarkeii@gmail.com)



Date

Nov 3, 2025 to Nov 15, 2025

DATE	MERCHANT	PROFESSIONAL SERV...	UNCATEGORIZED	TOTAL
 Nov 3, 2025	Bakers & Roasters	 1	€31.50	€31.50
 Nov 3, 2025	Today is Greenday	 2	€15.50	€15.50
 Nov 5, 2025	Expensify, Inc.	 4 \$20.00		0.8707 USD/EUR €17.41
 Nov 5, 2025	Sironi	 3	€14.00	€14.00
 Nov 6, 2025	Mozart-Apotheke	 5	€27.55	€27.55
 Nov 9, 2025	Haferkater	 6	€9.70	€9.70
 Nov 12, 2025	Story Coffee Roasters	 7	€13.48	€13.48
 Nov 14, 2025	Bullys Bakery	 8	€7.50	€7.50
 Nov 15, 2025	Kaffee 9	 9	€14.30	€14.30
€17.41			€133.53	€150.94

- Jan 12 at 2:13 PM UTC+01:00

You created this report
- Jan 12 at 2:13 PM UTC+01:00

You submitted this report (automatically closed due to submit-only policy) to yourself
- Jan 12 at 2:18 PM UTC+01:00

You renamed this report. New title is 'Sway Clarke NOV 2025 Expense Report' (previously 'Sway Clarke DEC 2025 Expense Report').
- Jan 12 at 2:18 PM UTC+01:00

You retracted
- Jan 12 at 2:18 PM UTC+01:00

You submitted this report (automatically closed due to submit-only policy) to yourself

Receipt Thumbnails



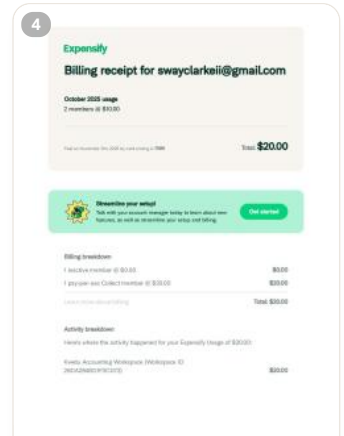
Date: Nov 3, 2025
Merchant: Bakers & Roasters
Total: €31.50



Date: Nov 3, 2025
Merchant: Today is Greenday
Total: €15.50



Date: Nov 5, 2025
Merchant: Sironi
Total: €14.00



Date: Nov 5, 2025
Merchant: Expensify, Inc.
Total: \$20.00
Category: Professional Services



Date: Nov 6, 2025
Merchant: Mozart-Apotheke
Total: €27.55



Date: Nov 9, 2025
Merchant: Haferkater
Total: €9.70



Date: Nov 12, 2025
Merchant: Story Coffee Roasters
Total: €13.48



Date: Nov 14, 2025
Merchant: Bullys Bakery
Total: €7.50



Date: Nov 15, 2025
Merchant: Kaffee 9
Total: €14.30

today is greenday®

TODAY IS GREENDAY CENTRAAL STATION AMSTERDAM
iPad 2/886723-Xander A1037354.228
Duplicaat C1037354.10 03-11-2025, 13:17

Sunshine Bowl 9.50
Spicy-Honey Chicken 6.00

Totaal

€ 15.50

Lightspeed Payments
Referentie OMZKSIVMKFKU

€ 15.50

BTW 9% van 14.22: € 1.28 (15.50)

Btw: NL868186727B01
See you next Greenday!
1012 AB Amsterdam
Lightspeed (K) 25.42.1.35964

* DUPLICEREN #1 *

03-11-2025, 13:17 Kassabon R1037354.228
Lightspeed (K) 25.42.1.35964

KLANTENBON

TODAY IS GREENDAY CENTRAAL STATION AMSTERDAM

* BETALING ONTVANGEN #1 *

iPad 2/Xander(886723) A1037354.228
Betaling Q1037354.228 03-11-2025, 13:17

Lightspeed Payments € 15.50
Referentie OMZKSIVMKFKU

Betaald met Lightspeed Payments
CARDHOLDER COPY

Date/Time: 03/11/2025 13:17:36
Card/PAN seq.: ****9700 00
Card type: mcsuperpremiumcredit/MASTERCARD
Payment method: mc/mcsuperpremiumcredit
Entry mode: Contactless chip
AID: A0000000041010
MID: 526567040395818
TID/PTID: S1F2-000158250214993 50214993
Token payment variant: mc_applepay 116271
Auth. code: CHDF001762172256059
Tender: OMZKSIVMKFKU
Reference: GOODS_SERVICES
Type: € 15.50
TOTAL:

APPROVED
Retain for your records

Lightspeed (K) 25.42.1.35964

Bakers & Roasters

est. 2012

31

03/11/2025 11:39

#2

183170279

Helen

Naam

Prijs

1 House Black

4,00

1 Huevos Rancheros

16,50

* Add Chorizo

6,00

Totaal

€ 26,50

Betaling

Bedrag

Lightspeed

26,50

Tip

5,00

Totaal betaald

31,50

9,00%:

Netto

BTW

Totaal

24,31

2,19

26,50

BTW totaal:

24,31

2,19

26,50

Meet TAHI - Our first ever Coffee blend.

Follow us @bakersandroasters



Billing receipt for swayclarkeii@gmail.com

October 2025 usage

2 members @ \$10.00

Paid on November 5th, 2025 by card ending in 7589

Total: **\$20.00**



Streamline your setup!

Talk with your account manager today to learn about new features, as well as streamline your setup and billing.

[Get started](#)

Billing breakdown

1 inactive member @ \$0.00	\$0.00
1 pay-per-use Collect member @ \$20.00	\$20.00

[Learn more about billing](#)

Total: \$20.00

Activity breakdown

Here's where the activity happened for your Expensify Usage of \$20.00:

Kwetu Accounting Workspace (Workspace ID 26DA284BD1F3CD72)	\$20.00
--	---------

View an active users breakdown in your [payment history](#) or get answers to billing questions on our [help site](#).

This is a pay-per-use subscription. You will be billed according to the previous month's activity at the start of every month.

Want to update your Expensify subscription? Log into your account on the Expensify website and click Settings > Workspaces > [Subscription](#).

Expensify

548 Market #61434
San Francisco, CA 94104

© 2008-2025 Expensify, Inc.

SIRONI

{Il Pane di Milano}

SIRONI GMBH

@ Markthalle Neun
Eisenbahnstraße 42/43
10997 Berlin

KUNDENQUITTUNG

iPad5/818968-Alessandro

A852339.239114

Quittung A852339.239114

05.11.25, 17:21:48

2	Pizza Margherita	4.50	9.00
1	Pizza Salamino	5.00	5.00

Summe € 14.00

LS PAY € 14.56

| Referenz PPYGBHRIIJZY

| Trinkgeld € 0.56

| Bezahlter Betrag € 14.00

MwSt. 7% auf 13.08: € 0.92 (14.00)

MwSt.-Nummer: DE309939809

Grazie & alla prossima!

Werde Teil unseres Teams!

Alle Stellen unter sironi.de/jobs

Unsere Öffnungszeiten:

Mo - Sa: 9:00 - 19:00

Do: 9:00 - 22:00

Fragen und Anregungen gerne an:

info@sironi.de

Lightspeed (K) 25.42.1.35964

Bezahlt mit Lightspeed payments

OVETV
V pitch decks

Mozart-Apotheke
Wiener-Str. 18 * 10999 Berlin
Tel: 0306/123337 * mozartapo@aol.com

06.11.25 16:09:59 8126 03/08

BAR MOSQUITO-MED LAEUSE SHA 10

10415475 SHA 200ML

1X 27.55 27.55

Gesamt EUR 27.55

Scheckkarte 27.55

	Netto	MwSt	Brutto
19.0%	23.15	4.40	27.55

eAS-Serien-Nr.: 1081106926-DBK3

TSE-Start: 06.11.2025 16:09:49

TSE-Ende: 06.11.2025 16:10:09

TSE-Trans.-Nr.: 108652

TSE-Sig.-Zähler: 305642

TSE-Prüfwert: d0yUnZj5zbaJL426gDwoqxVU

wQJMjDh3986BjxMT92+b10CMcOW2fg05XR9uiz

1HhwESrhlh1wvUPdiR00gaofsD7QxwKFbzj/MD

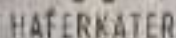
/6GMiEILsSNx3mfbkryZdBgPIySK

TSE-Seriennummer: C88DF834135BA AFC84B5

902AFA0B5DA046C405463D374A416D56E4556C

533FB8

En badiente Sig Fr Schmargonn



Kundenbeleg

Menge	Artikel	Preis
1 STU	Bärenkater	
4,95 € / Stück	W101009	4,95 €
1 STU	Großes Cappuccino	
4,75 € / Stück	W201009	4,75 €

Posten: 2

Summe: 9,70 €

Gegeben	EC-Karte	9,70 €
---------	----------	--------

B 7%	Mst 0,53 €	BRUTTO 9,70 €	NETTO 9,07 €
------	---------------	------------------	-----------------

Bedienung: Binary
09.11.2025 12:08:49
Filiale 1111 kassennr. 1
Rechnungsnr.: 202511098541001

Sicherheitseinrichtung

[illegible]

Fr-Betrag

Kundenbeleg
Braun Food Services GmbH
Dolziger Str. 35
10247 Berlin
+4915207531299
Datum: 09.11.2025
Uhrzeit: 12:08:59 Uhr
Beleg-Nr. 0915
Trace-Nr. 265840
Bezahlung
Contactless
MASTERCARD
Nr. *****9700 0000
VU-Nr. 229144949
Genehmigungs-Nr. 206379
Terminal-ID 68409257
Pos-Info 00 025 00
AS-Zeit 09.11. 12:08 Uhr
EMV-ID 500000600177300021/VE46KFE5780
AS-Prüfung 00 025 00
Capt. Ref. 0133
AID59: 142107
Betrag EUR 9,70
Zahlung erfolgt
Approved
Bitte Beleg aufbewahren

Dieser Hafenkater ist ein Franchise-Store



Story Coffee Roasters - Berlin

Kollwitzstr. 37
10405 Berlin

Bill no. 1-27970 09:48:09 12.11.2025

2x Flat White	4,50 €	9,00 € A
1x Cappuccino S	3,60 €	3,60 € A

Total	12,60 €
Tip	0,88 €

Grand total 13,48 €
Given (Kartenzahlung) 13,48 €

USt. %	gross	net	USt.
A=19%	12,60 €	10,59 €	2,01 €

Payment

Amount

Transaction

Authorization

Merchant ID

Terminal ID

Card

Account

Entry Mode

AID

11/12/2025

Cardholder Receipt

€13,48

C00161268226

692764

62502968

63018719

MASTERCARD

**** * 9700

Contactless

A0000000041010

9:43:45AM

Please retain receipt!

Served by: Sasha

Table: Theke

Terminal: 69069a28

Start order: 2025-11-12T09:43:36



Bullys Bakery

Friedelstraße 7
12047 Berlin
Germany
00491638263950

BELEG

DUPLIKAT - 1

Verkäufer A

1 kunde

Verkauf - Bestellung A113

14.11.25, 15:53:30

MENGE	Artikel	Stückpreis	Preis
1	FLAT WHITE	4,30€	4,30€ C
1	CORTADO	3,20€	3,20€ C

MwSt. 19.0%(C)	6,30€	1,20€	7,50€
Zwischensumme	6,30€	1,20€	7,50€

Gesamtsumme

7,50€

Zahlungen

SumUp (J)

8,50€

- Trinkgelder

1,00€

Name:

Adresse:

Angaben zum Nachweis der Höhe und der betrieblichen Veranlassung von Bewirtungsaufwendungen (gemäß § 4 Abs. 5 ziff. 2 EStG)

*****Nachdruck*****
Datum 16:18 15.11.25
Bedient von Kasse 9999
*****Nachdruck*****

Kaffee 9

Markthalle Neun GmbH
Eisenbahnstraße 43
10997 Berlin

Rechnung Nr. 1-14263 16:18:20 15.11.2025

1x Cafeina 250g 13,00 € 13,00 € A

Total 13,00 €
Trinkgeld 1,30 €

Gesamt 14,30 €

Gegeben (Kartenzahlung) 14,30 €

USt.%	Brutto	Netto	USt.
A=7%	13,00 €	12,15 €	0,85 €

	Kundenbeleg
Bezahlung	14,30 €
Betrag	C00161812913
Transaktion	174763
Genehmigung	62688924
Vertrags-Nr	78172924
Terminal-ID	MASTERCARD
Karte	**** * 9700
Konto	Kontaktlos
Eingabemodus	A0000000041010
AID	16:17:56
15.11.2025	

Bitte Beleg aufbewahren!

Bedient von: Kasse 9999

Tisch: Theke

Terminal: 09f6d11e

Bestellbeginn: 2025-11-15T16:17:46



Danke für Ihren Besuch!

Umsatzsteuer ID: DE279215782