

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



4
Expensify
Billing receipt for swyclarke5@gmail.com

October 2025 usage
2 members of \$0.00

Total usage for the month of October is \$0.00. To view usage for November, click here.

Billing breakdown:

- I include member @ \$0.00
- I payee sees Collector member @ \$0.00

Leave this breakdown

Activity breakdown:

None when the activity happened for your Expensify usage of \$0.00.

Events Accounting Workshop (Expense ID: 262542000000000000)

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



8
Bullys Bakery
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 2/885723-Xander
Duplicaat C1037354.10 A1037354.228
03-11-2025, 13:17

Sunshine Bowl 9,50
Spicy-Honey Chicken 6,00

Totaal € 15.50

Lightspeed Payments € 15.50
Referentie OMZKSIVMKFKU

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(885723) A1037354.228
Betaling Q1037354.228 03-11-2025, 13:17

Lightspeed Payments € 15.50
Referentie OMZKSIVMKFKU

Betaald met Lightspeed Payments

CARDHOLDER COPY

03/11/2025 13:17:36

****9700 00

Date/Time: 03/11/2025 13:17:36
Card/PAN seq.: ****9700 00

Card type: acsuperpremiumcredit/MASTERCARD

Payment method: ac/acsuperpremiumcredit

Entry mode: Contactless chip

AID: A0000000041010

MID: 526567040395818

TID/PTID: S1F2-000158250214993 50214993

Token payment variant: 116271

Auth. code: 0NDF001762172256059

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			
1 House Black	4,00		
1 Huevos Rancheros	16,50		
* Add Chorizo	6,00		
Totaal	€ 26,50		
Betaling			
Lightspeed	26,50		
Tip	5,00		
Totaal betaald	31,50		
	Netto	BTW	Totaal
9,00%	24,31	2,19	26,50
BTW totaal:	24,31	2,19	26,50

Meet TAHÍ - 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](#).



548 Market #61434
San Francisco, CA 94104

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SIRONI

{Il Pane di Milano}

SIRONI GMBH

© Markthalle Neun
Eisenbahnstraße 42/43
10997 Berlin

KUNDENQUITTUNG

iPad5/818968-Alessandro A852339.239114
Quittung R852339.239114 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. /% 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

DWE.TV
'V pitch decks

Bezahlt mit Lightspeed Payments

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

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: d0yUhZj5zhaJL42690wo9xVu
wQJMJDh3986BjxMT92+b10CMc0W2fgo5XR9uiZ
1HhwESrhLh1wvUPdiR009aofsD7QxwKFbzj/MD
/6GMiEILsSNx3mfbkryZdBgPIySK

TSE-Seriennummer: C88DF834135BAAF C84B5
902AFA0B5DA046C405463D374A416D56E4556C
533FB8

Für bedienten Sie Fr. Schwarzen



HAFERKÄTER

Porridge & coffee
Hauptbahnhof Potsdam

Kundenbeleg

Nenge	Artikel	Preis
1 STU	Barenlatte	
4,95 €/STÜCK	=101009	4,95 € B
1 STU	größer Cappuccino	
4,75 €/STÜCK	=201009	4,75 € B

Postscript

Summe: 9,70 €

Gegeben EC-Karte

9.70 €

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

Bedienung: Bhanu
09.11.2025 12:08:49
Filiale 1111 Kassennr. 1
Rechnungsnr.: 202511098541001

Sicherheitseinrichtung

start 09:15 2003
Ende 09:45 2003
Duration 30 min
Flight 001-001
Pilot 001-001
Crew 001-001
Op 001-001
Sector 001-001

Beethag

* * Kundenbeleg
Braun Food Services GmbH
Boltziger Str. 35
10247 Berlin
+4915207531299
Datum:

Datum: 09.11.2025
Uhrzeit: 12:05:59 Uhr
Beleg-Nr. 0915
Trace-Nr. 265840
Bezahlung
Contactless
MASTERCARD
Nr. #XXXXXXXXXX 9700 0000
VU-Nr. 229144949
Gemeinschafts-Nr. 206379
Terminal-ID 68409257
Pos-Info 00 025 00
AS-Zeit 09-11
BMWID3 8000005001 / 3P0002 / F46EFE57780
AS-Profil 00 025 00
capt.+RFID 0188
AID59 1+2107
Betrag EUR
zahlung erfolgt
approved
Bitte Beleg aufbewahren

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

Payment

Cardholder Receipt

€13.48

000161268226

Amount

692764

Transaction

62502968

Authorization

63018719

Merchant ID

MASTERCARD

Terminal ID

**** **** **** 9700

Card

Contactless

Account

A0000000041010

Entry Mode

9:43:45?AM

AID

11/12/2025

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
13,00 €
1,30 €

Total
Trinkgeld

Gesamt

Gegeben (Kartenzahlu

14,30 €

14,30 €

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

Bezahlung

Kundenbeleg

14,30 €

Betrag

C00151812913

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