

Bruger: Signe Krogstrup	Headers	Dimensioner
Medarbejdersnummer: 1486	Land / Destination: Sverige / Stockholm	Afdeling: 100
Initialer: SKRO	Formål: Indlæg ved konference	Sted:
Afregningsnr.: 14119	Dato fra: 22-05-24	
Type: Tjenesterejse	Dato til: 24-05-24	
Status: Lukket	Kontrol kommentar:	

Udgiftsposter

Dato	Købssted	Kategori	Bemærkning	Type	🔗	Valuta beløb	Kurs	Beløb	Dimensioner
22-02-24	BCD TRAVEL	Flybilletter	København - Stockholm t/r 22.-24. maj 2024	Diners Club	1			1.652,81 kr.	Afdeling: 100
22-05-24	HILTON SLUSSEN	Hotel	Hotel Hilton Stockholm Slussen 22.-24. maj 2024	Eurocard	1	3892.72 SEK	65.18167	2.537,34 kr.	Afdeling: 100
22-05-24	TAXA 4X35	Taxa, tog, bus, broafgift m.m.	Taxi fra Langelinie til lufthavnen 22. maj 2024	Eurocard	1			415,81 kr.	Afdeling: 100
22-05-24	TAXI STOCKHOLM	Taxa, tog, bus, broafgift m.m.	Taxi fra hotellet til middag 22. maj 2024	Eurocard	1	202.00 SEK	65.18317	131,67 kr.	Afdeling: 100
22-05-24	ZETTLE_*ARLANDA EXPRES	Taxa, tog, bus, broafgift m.m.	Arlanda Expressen 22. maj 2024	Eurocard	1	340.00 SEK	65.18235	221,62 kr.	Afdeling: 100
24-05-24	HILTON SLUSSEN	Hotel	Hotel Hilton Stockholm Slussen 22.-24. maj 2024	Eurocard	1	90.00 SEK	65.17778	58,66 kr.	Afdeling: 100
24-05-24	ARLANDA EXPRESS/AUTOMA	Taxa, tog, bus, broafgift m.m.	Arlanda Expressen 24. maj 2024	Eurocard	1	340.00 SEK	65.14706	221,50 kr.	Afdeling: 100
24-05-24	EATERY GARDEN	Fortæring	Mad og drikke 24. maj 2024	Eurocard	1	321.00 SEK	65.14642	209,12 kr.	Afdeling: 100

Oversigt

Udgiftsposter - Firma kort	5.448,53 kr.
I alt omkostning	5.448,53 kr.
Til udbetaling	0,00 kr.

Historik

Status		Dato
Åben	Signe Krogstrup (Hanne Fabricius)	08-03-24 13:22
Indsendt	Signe Krogstrup (Hanne Fabricius)	29-05-24 12:11
Verificeret	Signe Krogstrup (Hanne Fabricius)	29-05-24 12:11
Godkendt	Kreditor Kreditor (Frederikke Rendborg Carl)	29-05-24 12:22
Behandlet	Kreditor Kreditor (Frederikke Rendborg Carl)	29-05-24 12:22
Lukket	ZeBon Support	30-05-24 06:30

BCD Travel Danmark A/S - RAMSINGSVEJ 30 - 2500 VALBY

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KOBENHAVN O

Faktura

Dato: 22.02.2024
Dossier: 1254108
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14307984

Rejsende: KROGSTRUP/SIGNE MS
INITIALS
SKRO

Bestilt af: HANNE FABRICIUS
Ordredato: 22.02.2024
Agent: 9999AA
Side: 1 af 2
Afrejsedato: 22.05.2024

Dokumentnr:	1172622912775 / Economy	Bookingnummer:	J9G3GW	EXP:	9999AA
		Netto	Moms %	Moms	Brutto
	Fly BSP - udenrigsbillet (AIRBSPINT)	1 550,00	0,00	0,00	
	Airline Credit Card Fee	30,00	0,00	0,00	
					1 580,00 DKK

Afrejse COPENHAGEN / STOCKHOLM ARLANDA / COPENHAGEN
22.05.2024
Leverandør: SAS Scandinavian Airlines
P.O Box 150, 2770 Kastrup
DK35421041

Dokumentnr:	1172622912775	Servicedato:	22.02.2024	Bookingnummer:	1254108	EXP:	9999AA
		Netto	Moms %	Moms	Brutto		
	Fee Air Europe (FAD007)	57,00	25,00	14,25	71,25 DKK		
Leverandør:	BCD Travel Denmark A/S						

Dokumentnr:		Servicedato:	22.02.2024	Bookingnummer:	1254108	EXP:	9999AA
		Netto	Moms %	Moms	Brutto		
	Fee Payment Process (MERDOM)	1,25	25,00	0,31	1,56 DKK		
Leverandør:	BCD Travel Denmark A/S						

Moms på vegne af service udbyder. **Totalbeløb:** 1 652,81 DKK

Moms %	Netto beløb	Momsbeløb
25 %	58,25 DKK	14,56 DKK
0 %	1 580,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXXX4107	Leverandør	22.02.2024	-1 580,00 DKK
Diners Club	361485XXXXXX4107	BCD	22.02.2024	-71,25 DKK
Diners Club	361485XXXXXX4107	BCD	22.02.2024	-1,56 DKK

Udestående beløb: 0,00 DKK

BCD Travel Denmark A/S optræder alene som agent for transport-/flyselskabet, som er ansvarlig for den korrekte gennemførelse af transporten. Generelle aftalevilkår og betingelser: lht. til kontrakt eller som anført på www.bcdtravel.dk.
BCD Travel Denmark A/S only acts as the agent of the transport company/airline, which is responsible for the transport being effected correctly. General Terms and Conditions: According to contract or as stated on www.bcdtravel.dk.



Mrs Signe Krogstrup
Denmarks National Bank
Copenhagen,
Denmark

Page No. 1 of 2
Room No. 3310
Arrival 22.05.24
Departure 24.05.24
Conf. No. 13971119
Membership No.
Cashier ID. ZSFE
Custom Ref.
Customer NR.
Invoice No. 1597098
Date 24.05.24
Due date

COPY OF INVOICE

Date	Qty	Description	Unit price excl. VAT	Total	Debit	Credits
22.05.24	1	Room Charge	1,778.00	1,778.00	1,991.36	
22.05.24	1	Master Card	0.00	0.00		3,892.72
		XXXXXXXXXXXX6037 XX/XX				
23.05.24	1	Room Charge	1,778.00	1,778.00	1,991.36	
24.05.24	1	MasterCard C&P	0.00	0.00		90.00
		XXXXXXXXXXXX6037 XX/XX				

Vat Desc	Vat		Total	3,982.72	3,982.72
Room VAT 12%	412.32	SEK			
VAT 12%	14.40	SEK			
Total VAT:	426.72	SEK	Balance	0.00 SEK	

Guest Signature: _____

Honors points for this stay, upon verification of eligibility by Honors,
will be updated to your account within 14 days.

Merchant ID
Transaction ID 14137334
Approval Code A319693
Approval Amount: 90.00
Credit Card # XXXXXXXXXXXX6037
Credit Card Expiry: XX/XX
Capture Method: Manual
Transaction Amount: 90.00

www.stockholm-slussen.hilton.com
Hilton Stockholm Slussen
Guldgränd 8 | Stockholm, 10465 Box 15270 | Sweden
T: +46 8 517 353 00
E: accounting.slussen@hilton.com
reservation.slussen@hilton.com

Hilton UK Manage Limited-Swedish Filial. Registered in Bolagsverket's
Stockholm branch 516409-6348 Hilton UK Manage Limited-Swedish Filial
a ltd liability company in the UK 6398401. Reg office: Maple Court, Central
Park, Reeds Crescent, Watford, Hertfordshire WD24 4 QJ, UK
Bankgiro: 810-9225 | PlusGiro: 75 5895-0 | Bank details: Nordea | Account:
75 58 95-0 Swift code: NDEASE55 | VAT SE516409634801
IBAN SE 13 9500 0099 6034 0755 8950

TAXA 4x35

Dato 22-05-2024
Start 14:57 Slut 15:32
Vogn 5310118 Fører 647558
Bestnr 14207048 Tur 11905
Navn ServiceHub
Start LANGELINIE ALLE 47,
København Ø
Stop 643

Kørt Distance	12,2 km
Totaltid (tt:mm:ss)	00:34:43
Ventetid på adressen	00:33

Startpris	39,00
Kørselspris	366,00

Taxameterpris	405,00
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Total (DKK)	405,00
-------------	--------

Kortgebyr	10,81
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Betalt på kort	415,81
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Taxa 4x35
Rosenlunds Alle 8
Vanløse
Phone: +45 35353535
Bus.Reg.No: 21313815

2024-05-22 15:35

PURCHASE DKK 415.81
PIN USED
MasterCard

TAXI
STOCKHOLM
150000

KVITTO
NR: 014323-01
EMU

TAXI INFORMATION

TAXIID: 001111
REGNR: TBS 98B
FÖRARE: 435400

MOHAR TAXI
Norrskensbacken 22
SE-146 46 TULLINGE
ORG. NR: 710913-6031
TAXAM. KONST: 21824
PLOMB: 2023-08-29 18:37

RESE INFORMATION

START: 2024-05-22 19:43
SLUT: 2024-05-22 19:51
TIDSÅTGÅNG: 00:08
KÖRSTRÄCKA: 2.64 KM

STARTÅUGIFT: 59.00 KR
CENTRALEN 27.00 KR
TARIFF 1
2.646km 8:09min 116.24 KR

BETAL INFORMATION

TX. PRIS: 202.00 KR
SUMMA: 202.00 KR
TOTAL: 202.00 KR
MOMS NETTO
6.00%: 190.57 11.43 KR

TARIFF

TAXANÄMN	TYP	STARTÅUG.	KR/KM	KR/TIM
TARIFF 1	S	59.00	14.90	565.00

TYP S: VÄG- OCH TIDDEBIT, B: VÄG- ELLER TIDDEBIT

KS:89ff

Transaktionsinformation

Butiksnr: 57674713

60768520

Terminid: 191997313011101010318396

2024-05-22 19:51

KÖP

SELDAP: SEK202 00

GODKANT

34

Ordernummer

Arlanda express

Box 130
101 22 STOCKHOLM
Tfn: +46771720200
www.arlandaexpress.se
eko@atrain.se
Org. nr.: 5565003745

Kvitto

22 maj 2024 18:34
Kvitto #339108

Adult One-Way, T5 340,00 kr

340,00 kr

Moms 6 % Totalt
19,25 kr

Kortbetalning 340,00 kr
..... 6037

MasterCard

AID:A0000000041010
TVR:0000008001
AUKTORISERINGSKOD:232426Referens
:3XF57J2QZU

A-Train AB:s travel conditions a
pplies. Ticket valid 90 days.

34

Ordernummer



Mrs Signe Krogstrup
Denmarks National Bank
Copenhagen,
Denmark

Page No. 1 of 2
Room No. 3310
Arrival 22.05.24
Departure 24.05.24
Conf. No. 13971119
Membership No.
Cashier ID. ZSFE
Custom Ref.
Customer NR.
Invoice No. 1597098
Date 24.05.24
Due date

COPY OF INVOICE

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22.05.24	1	Master Card	0.00	0.00		3,892.72
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24.05.24	1	MasterCard C&P	0.00	0.00		90.00
		XXXXXXXXXXXX6037 XX/XX				

Vat Desc	Vat	SEK	Total	3,982.72	3,982.72
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Approval Code A319693
Approval Amount : 90.00
Credit Card # XXXXXXXXXXXX6037
Credit Card Expiry : XX/XX
Capture Method : Manual
Transaction Amount : 90.00

www.stockholm-slussen.hilton.com
Hilton Stockholm Slussen
Guldgränd 8 | Stockholm, 10465 Box 15270 | Sweden
T: +46 8 517 353 00
E accounting.slussen@hilton.com
E reservation.slussen@hilton.com

Hilton UK Manage Limited-Swedish Filial Registered in Bolagsverket's Stockholm branch 516409-6348 Hilton UK Manage Limited-Swedish Filial a ltd liability company in the UK 6398401 Reg office: Maple Court, Central Park, Reeds Crescent, Watford, Hertfordshire WD24 4 QJ UK Bankgiro: 810-9225 | PlusGiro: 75 58 95-0 | Bank details: Nordea | Account: 75 58 95-0 Swift code: NDEASESS | VAT SE516409634801 IBAN SE 13 9500 0099 6034 0755 8950

Enjoy your 18 min 

Vuxen Enkelbiljett

Giltig 90 dagar

SEK 340

Kvitto

Inkl 6% moms 19,25

Giltig 90 dagar fr o m

2024-05-24 15:00

TVM19
WORLDLINE
*****0037

TIC#:0101 0801310910
Ref:59927217411
MASTERCARD

TVR:0000008000
K/1 11WLN 96 841715 SEK00340,00

AID:A0000000041010

Butik:80058827

Term:8181003005882721

**Arlanda
express**

SSP Sweden
Eatery Garden T2
3606

5000167 William

Tbl 101/1 Chk 7872 Gst 0
24May'24 15:58

---ta HΣr
1 Quinoa 199.00
Tofu
1 BjΣre Chips Salt 37.00
VinΣger 40g
1 Bryggkaffe 8oz 43.00
1 Loka Naturell 42.00
P50cl
Auth#:362376
VS/MC/EC EMV 321.00

34.39 MOMS 321.00
Net TTL 286.61

Subtotal 321.00
Att Betala **321.00**

=====
Org nr:556006-3637
=====

TELLER DK / CA
BUTIKSNR: 76106111
TERM: 40545514-1031802
2024-05-24 15:59
Mastercard
Contactless
*****6037-1
AID: A0000000041010
TVR: 0000008001
REF: 149025 362376 KC1
RESP: 00
PERIOD: 244
KÖP
SEK 321,00
GODKÄNT