

STATEMENT FOR S MBUBAEGBU

BARCLAYCARD COMMERCIAL
PO BOX 4000
SAFFRON ROAD
WIGSTON LE18 9EN

Company reference:
Card number:
Statement date:
Page number:
Monthly spend limit:

26 JUL 2017
10 of 14
£20,000.00

Tel: 0800 008 008
Outside UK: +44 1604 269452
Fax: 0300 020 0184
Online: www.barclaycard.co.uk/commercial

JNL36306 / JNLB29165

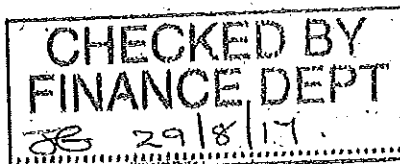
Date	Description	Amount
1. 3 Jul 2017	KEEP IT PERSONAL LTD KINGSWOOD, BGBR 040755184227 GIFT, CARD, NOVELTY, AND SOUVENIR SHOPS	66.21 ✓
2. 3 Jul 2017	INTERFLORA BRITISH UNI SLEAFORD GBR 040745425157 FLORISTS	59.00 ✓
3. 6 Jul 2017	LONDON GBR 10078512569	215.20 ✓
4. 9 Jul 2017	STAGECOACH SW TRAINS O LONDON 100755504437 PASSENGER RAILWAYS	98.50 ✓
5. 9 Jul 2017	EAST MIDLANDS TRAI DERBY 1823 100755504437 PASSENGER RAILWAYS	160.50 ✓
6. 9 Jul 2017	CMT (UK) LTD - GLASGOW LONDON W15 100755203347 TAXICABS/LIMOUSINES	18.04 ✓
7. 10 Jul 2017	LONDON TAXI JOURNE LONDON E1 110705230657 TAXICABS/LIMOUSINES	13.64 ✓
8. 10 Jul 2017	DERBY GBR 110715423997	75.00 ✓
9. 17 Jul 2017	CMT (UK) LTD - GLASGOW LONDON W15 180755203347 TAXICABS/LIMOUSINES	9.24
10. 17 Jul 2017	SELF SERVE TICKET SWTRAIN 180755504437 PASSENGER RAILWAYS	112.80 ✓
11. 17 Jul 2017	Flybe AQ99 AQ99TQ FLYBE LTD GBR 180785207497 AIRLINES, AIR CARRIERS	128.66 ✓
	PASSENGER NAME TICKET NUMBER AQ99TQ ORIG AIRPORT SOUTHAMPTON DEPARTURE DATE 30 July 2017	
12. 18 Jul 2017	TAXI FARE BY VERIFONE 03336661000 GBR 190725425157 TAXICABS/LIMOUSINES	12.76 ✓
13. 19 Jul 2017	BRITISH A 12587596562460 LONDON GBR 210715424517 BRITISH AIRWAYS-BRITISH A	4,132.37 ✓
	PASSENGER NAME MBUBAEGBU/STELLA MRS TICKET NUMBER 12587596562460 ORIG AIRPORT LONDON DEPARTURE DATE 26 April 2018	
14. 20 Jul 2017	WWW.CABAPP.NET 07508 550211 210705230657 TAXICABS/LIMOUSINES	15.51 ✓

Continued on next page

Stella Mbubaegbu
Principal & Chief Executive

Nicola Youern
CHAIR OF GOVERNORS

MRS S MBUBAEGBU
Highbury College
TUDOR CRESCENT
COSHAM
PORTSMOUTH
PO6 2SA



771.15 IS FOR
AACC
CONFERENCE
IN 2018 & 15

STATEMENT FOR S MBUBAEGBU

Company reference:
Card number:
Statement date:
Page number:

556677 13990 76067
5566 7710 7130 8846
28 July 2017
11 of 14

Date	Description	Amount
15 20 Jul 2017	SELF-SERVE TICKET SWTRAIN	74.45 ✓
210755504437	PASSENGER RAILWAYS	
16 21 Jul 2017	HEATHROW TAXI SERVICES SHEPPERTON GBR	12.20 ✓
240755184227	TAXICABS/LIMOUSINES	
17 21 Jul 2017	HEATHROW TAXI SERVICES LONDON GBR	231.83 ✓
240785125697		
18 22 Jul 2017	BA.COM POINTS.COM GBR	255.00
240755204727	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	
18 new purchases / cash advances, Total of spending.		£5,690.91

Tane

Missing 2 receipts

£ 9.24 Taxi

£ 4,132.37 BA

I will ask Stella to
send me the BA receipt
I will bring down to you

Linda

From:
Sent:
To:
Subject:

Keep It Personal LTD <myorder@keepitpersonal.co.uk>
03 July 2017 14:09
[REDACTED]
Order Confirmation No: 358353

keep it
personal.co.uk

Order Confirmation Keep It Personal LTD

Stella Mbubaegbu,
Thanks for shopping with us today!
The following are the details of your order.

Order Number: 358353
Date Ordered: Monday 03 July, 2017
[Click here for a Detailed Invoice](#)

Products

1 x	Personalised Crystal Heart Vase With Swarovski Elements (DG10253) [REDACTED] (color:#000000; font-family:nyala;) Highbury College (color:#000000; font-family:nyala;) Governor (color:#000000; font-family:nyala;) July 2013 to (color:#000000; font-family:nyala;) July 2017 (color:#000000; font-family:nyala;)	£38.24
1 x	Silver Engraved Pen And Personalised Gift Box (DG10037) [REDACTED] (color:#000000; font-family:dancing;) Highbury College (color:#000000; font-family:dancing;) Governor 2013-2017 (color:#000000; font-family:dancing;)	£19.98

Sub-Total: £58.22

DPD - Guaranteed Next Working Day Delivery (Order Before 2pm - Excludes Weekends.
Online Tracking With SMS Text And Email): £7.99

Total: £66.21

Address Information

Delivery Address

Highbury College
Stella Mbubaegbu
Tudor Crescent
Portsmouth.

PO6 2SA
United Kingdom

Shipping Method

DPD - Guaranteed Next Working Day Delivery (Order Before 2pm
- Excludes Weekends.
Online Tracking With SMS Text And Email)

Billing Address

Highbury College
Stella Mbubaegbu
Tudor Crescent
Portsmouth

PO6 2SA
United Kingdom

Payment Method

Credit/Debit Card (Secured by Sage Pay)
MasterCard [REDACTED]

Copyright (c) 2017 Keep It Personal LTD.

This email address was given to us by you or by one of our customers. If you feel that you have received this email in error, please send an email to myorder@keepitpersonal.co.uk
This email is sent in accordance with the US CAN-SPAM Law in effect 01/01/2004. Removal requests can be sent to this address and will be honored and respected.



Please email a photograph of any damages to 'myorder@keepitpersonal.co.uk' within 24 hours of delivery. Include your order number, a description of the damage and photo of quality check signatures on this form so that we can investigate.

FINANCE

1

APC NEXT DAY

keep it
personal.co.uk



tracking- 768549222



SHIP TO:

Total:2

Highbury College
Stella Mbubaegbu
Tudor Crescent

Portsmouth, PO6 2SA
United Kingdom

IF UNDELIVERED PLEASE RETURN TO:
Unit 15, Station Road Workshops, Station
Road, Kingswood, Bristol, BS15 4PJ, United Kingdom

RECEIVED
21 AUG 2017
IN FINANCE



ORDER ID: *358353*

03/07/2017 14:08:42

SOLD TO: Credit/Debit Card (Secured by Sage Pay)

Highbury College
Stella Mbubaegbu
Tudor Crescent
, PO6 2SA
Portsmouth, PO6 2SA
United Kingdom
02392 328610

Products

1 x Silver Engraved Pen And Personalised Gift Box

Model

DG10037

-Recommended Options: Gift Bag BG2

-Line 1: (color:#000000; font-family:dancing;)

-Line 2: Highbury College (color:#000000; font-family:dancing;)

-Line 3: Governor 2013-2017(color:#000000; font-family:dancing;)

1 x Personalised Crystal Heart Vase With Swarovski Elements

DG10253

-Line 1: (color:#000000; font-family:nyala;)

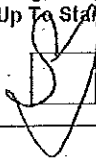
-Line 2: Highbury College(color:#000000; font-family:nyala;)

Check 1 (Input):
Has The Order Been Programmed
Exactly As Requested?

Check 2 (Engraving):
Is The Engraving Accurate
& Up To Standard?

Have You Included the
Following Item(s):

Check 3 (Packing):
Are All Items Faultless
& Inside This Package?



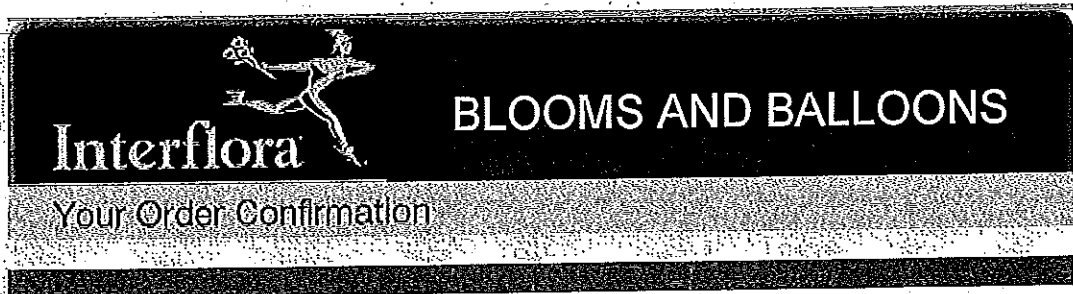
3 Jul 2017

Page 1

MEMBERSHIP TO XXXX
Kris Hopkin
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

From: do-not-reply@interflora.co.uk
Sent: 03 July 2017 12:40

To: [REDACTED]
Subject: BLOOMS AND BALLOONS - Order Confirmation: IN183684597 (was to [REDACTED]) - Do Not Reply
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX



Re: Order Number(s): IN183684597

Your order was received from <http://bloomsandballoonsportsmouth.co.uk/> for processing on Mon Jul 03 12:39:41 BST 2017 (UK time) and your credit/debit card will be charged within 4 working days (pending verification) the sum of £34.00. Your order will be processed and charged by Interflora on our behalf, of BLOOMS AND BALLOONS. The total charge includes VAT and Interflora Delivery (for deliveries outside the EC VAT is not applicable). We would like to remind you that orders placed using the standard Interflora delivery service are normally made between the hours of 8am and 8pm - we are therefore unable to confirm delivery requests on the day of delivery.

Your Details:

Name: Mrs Stella Mbubaegbu
Address: Highbury College, Tudor Crescent PORTSMOUTH Hampshire PO6 2SA United Kingdom
Telephone: 02392328610
Email: [REDACTED]
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

Order Number: IN183684597

Description of Interflora Product(s):

Pretty Pink Petite Basket (C05161PS) £28.00

Discount: £0.00

Delivery Charge: £6.00
Card Processing Fee: £0.00

Total Cost: £34.00

Recipient Details:

Name: [REDACTED]
Address: Highbury College, Tudor Crescent PORTSMOUTH Hampshire PO6 2SA United Kingdom
Telephone: 02392328610

Delivery Instructions:

Card Message: Thank you for all your time and dedication to Highbury College over the years. (2)

We wish you all the best for the future,
Stella and The Corporation x

Delivery Date: Tue Jul 04 00:00:00 BST 2017

Timings: Between 8 AM and 6 PM

If you have any queries about your order please do not hesitate
to contact us at BLOOMS AND BALLOONS (quoting your order number)
using the details below:

Email:
Tel: 023 92 663123

Once again, thank you for placing your order with us.

Yours sincerely,

BLOOMS AND BALLOONS
<http://bloomsandballoonsportsmouth.co.uk/>

Order processing carried out by
Interflora British Unit
Interflora House
Sleaford
Lincolnshire NG34 7TB

Company Registration Number: 297087
VAT Number: 853125735

Call 0800 50 50 60



Interflora

From:
Sent:
To:
Subject:

do-not-reply@interflora.co.uk

03 July 2017 12:40

BLOOMS AND BALLOONS - Order Confirmation: IN183684577 (was to
 kirstie.hopkins@highbury.ac.uk) - Do Not Reply



BLOOMS AND BALLOONS

Your Order Confirmation

Re: Order Number(s): IN183684577

Your order was received from <http://bloomsandballoonsportsmouth.co.uk/> for processing on **Mon Jul 03 12:39:41 BST 2017** (UK time) and your credit/debit card will be charged within 4 working days (pending verification) the sum of **£25.00**. Your order will be processed and charged by Interflora on our behalf, of **BLOOMS AND BALLOONS**. The total charge includes VAT and Interflora Delivery (for deliveries outside the EC VAT is not applicable). We would like to remind you that orders placed using the standard Interflora delivery service are normally made between the hours of 8am and 6pm - we are therefore unable to confirm delivery requests on the day of delivery.

Your Details:

Name: Mrs Stella Mbubaegbu

Address: Highbury College, Tudor Crescent PORTSMOUTH Hampshire PO6 2SA United Kingdom

Telephone: 02392328610

Email: kirstie.hopkins@highbury.ac.uk

Order Number: IN183684577

Description of Interflora Product(s):

Sweet Memories Garden Rose (H62851ES) £25.00

Discount: £0.00

Delivery Charge: £0.00

Card Processing Fee: £0.00

Total Cost: £25.00

Recipient Details:

Name: Mrs Stella Mbubaegbu

Address: Highbury College, Tudor Crescent PORTSMOUTH Hampshire PO6 2SA United Kingdom

Telephone: 02392328610

Delivery Instructions:

Card Message: Thank you for all your time and dedication to Highbury College over the years. (2)

We wish you all the best for the future,
Stella and The Corporation x

Delivery Date: Tue Jul 04 00:00:00 BST 2017

Timings: Between 7 AM and 7 PM

If you have any queries about your order please do not hesitate
to contact us at BLOOMS.AND.BALLOONS (quoting your order number)
using the details below:

Email:
Tel: 023 92 663123

Once again, thank you for placing your order with us.

Yours sincerely,

BLOOMS AND BALLOONS
<http://bloomsandballoonsportsmouth.co.uk/>

Order processing carried out by
Interflora British Unit
Interflora House
Sleaford
Lincolnshire NG34 7TB

Company Registration Number: 297087
VAT Number: 853125735

Call 0800 50 50 60



Interflora



Ref N°
SH&E use only

Staff Overseas Travel Request

Staff undertaking overseas travel for Highbury College must complete this form. It should be signed by your Cost Centre/Line Manager, then sent to the College's Safety, Health & Environment Manager for Risk Assessment prior to forwarding to the Principal's office for authorisation at least seven days prior to travel.

Copies will be sent to the originator, Cost Centre/Line Manager, International Office, and College Accountant.

Name	Stella Mbubaegbu										
Department	Principal's Office										
Destination	Dallas, Texas, USA										
Dates (inclusive)	26 April 2018 – 4 May 2018										
Reason for Visit	98 th American Association of Community Colleges Annual Convention										
Method of Travel	Taxi and Air										
Estimated Cost	Flight costs: £4,132.00	Accommodation: £1125.00 approx.									
	Other travel: £50 approx.	Subsistence: tbc									
Coding	<table border="1"><tr><td>1</td><td>7</td><td>6</td><td>6</td><td>0</td><td>2</td><td>9</td><td>3</td><td>1</td></tr></table> NOTE: All Overseas Staff Travel and Subsistence must be coded to 2931.		1	7	6	6	0	2	9	3	1
1	7	6	6	0	2	9	3	1			
Funded By	Highbury College										

I understand that all related overseas travel expenses must be detailed on a claim form and submitted **direct to Chair of Governors** for approval, rather than to my immediate line manager

Signed: *me sm* Date: *11/4/18*

~~Travel request approved / not approved by Cost Centre/Line Manager:~~

~~Signed: Date:
Name:~~

Travel request approved / not approved

Nicola Youern
.....
Nicola Youern, Chair of Governors
Date: *13/4/18*

Copy: *Originator *Cost Centre/Line Manager *International Office *College Accountant

3.

MRS STELLA MBUBAEGBU
Highbury College Tudor Crescen
Portsmouth -- PO6 2SA
Great Britain

Room Number 905 /K1P
Arrival Date 17/07/2017 17:35:00
Departure Date 18/07/2017
Adult/Child 1/0
Room Rate 215.20 GBP
Rate Plan L-RPRS1

AL: 0125 62485282
Folio No/Cha 330907 A

COPY OF VAT INVOICE

Confirmation Number: 3362783642

DATE	DESCRIPTION	REF NO	GUEST CHARGES	CREDIT	BALANCE
06/07/2017	Advance Deposit MC *8846	ANXF 1762223		£215.20	
17/07/2017	GUEST ROOM	ZUMU 1772888	£215.20		
WILL BE SETTLED TO MC*8846					£0.00

EFFECTIVE BALANCE OF £0.00
Guest Signature
Please debit my account by the amount indicated above.

8

Date: 10.07.17

VAT No. : 01190200104
Room : 313
Arrival : 09.07.17
Departure : 10.07.17
Page : 1 of 1
User ID : DERBP0009

Guestname : Ms Stella Mbubaegbu

Date	Description	Debit GBP	Credit GBP
09.07.17	Package	75.00	
10.07.17	Mastercard		75.00

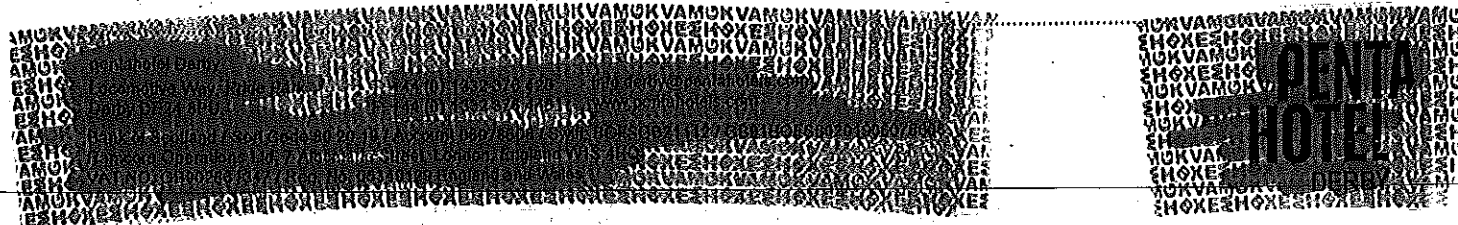
VAT Detail	Net GBP	VAT GBP	Gross GBP	Total	75.00	75.00
Total Incl. VAT	62.50	12.50	75.00	Balance	0.00	GBP
VAT 20%	62.50	12.50	75.00			

Creditcard Details

Merchant No. : 353058087 Terminal ID : 54335425
Creditcard No. : XXXXXXXXXXXX Receipt No. : 90502
Expiry Date: : XX/XX/XXXX Amount : 75.00
GBP

I authorize the mentioned amount.

Signature Credit Card Holder



Kirstie Hopkins
NEWCASTLE

From: **G GAZELLE colleges**
Sent: 17 July 2017 10:24
To:
Subject:

Flybe - Do not reply. <DO_NOT_REPLY@bookings.flybe.com>
17 July 2017 10:24
Flight payment confirmation of your Flybe flight(s)

Portsmouth
highbury college

THANKS FOR BOOKING WITH FLYBE, KIRSTIE



Booking reference:
AQ99TQ

Hello

We look forward to welcoming you on board your Flybe flight to Glasgow Intl..

We encourage all passengers to check in online prior to departure. Online check-in opens 36 hours before your flight however we will send you a reminder closer to the time.

Cabin Baggage Policy

You can help us maintain our industry leading punctuality by complying with our cabin baggage policy. Our policy can be found here and will be enforced at the airport. Please note; your cabin baggage may be subject to random compliance checks. If your cabin baggage is oversized or overweight

Highbury College, Tudor Crescent, Portsmouth, PO6 2SA
Tel: (023) 9236 4433 Fax: (023) 9236 4435 Email: info@highbury.ac.uk
Principal: Chris Pidd
www.highbury.ac.uk



at the airport, your bag will be transferred to the aircraft hold and a charge will be applied.



Don't forget you can collect Avios with Flybe and save money on bookings with Part Pay with Avios – click [here](#) to join or add this booking against your existing Avios Travel Rewards Programme account.

Flight Payment Confirmation

Date	Flight No	Route	Depart	Arrive
Sun 30 Jul 2017	BE894	Southampton to Glasgow Intl	18:50	20:20
Operated by Flybe Just Fly				
Mon 31 Jul 2017	BE893	Glasgow Intl. to Southampton	19:15	20:50
Operated by Flybe Just Fly				

Mr [REDACTED]

Flight	From	To	Seat	Baggage	Insurance	Advance Passenger Information (API)	Checked in	Change
BE894	SOU	GLA	-- Select	0Kg Add	Select	Not Required	Check in	Change flight
BE893	GLA	SOU	-- Select	0Kg Add	Select		Check in	Change flight

TRANSACTION AMOUNT INCLUDING ALL TAXES AND CHARGES: GBP 128.66
Paid using Master Card card 5566 77** **** 8846.

Flybe UK VAT Registration Number Is GB 525 0994 39

CAFÉ FLYBE

Summer Menu
NOW AVAILABLE

Our new flexible Get More ticket allows you to change your flight to an earlier or later flight that same day at no extra cost*. [Find out more at here!](#)

Highbury College, Tudor Crescent, Portsmouth PO6 2SA

Tel (023) 9238 3131 Fax (023) 9232 5551 Email info@highbury.ac.uk

Principal & Chief Executive: Stella Mbubaegbu CBE BA(Hons), MA, MEd, PGCE, FRSA, FII, FioD

www.highbury.ac.uk

IMPORTANT INFORMATION



MRS STELLA MBUBAEGBU
HIGBURY COLLEGE TUDOR CRESCEN
PORTSMOUTH -- PO6 2SA
GREAT BRITAIN

Room Number
Arrival Date 20/07/2017 22:16:00
Departure Date 21/07/2017 10:18:00
Adult/Child 1/0
Room Rate 231.83 GBP
Rate Plan L-HPPRP2
AL: IB 62495262

COPY OF VAT INVOICE:225965
Confirmation Number: 3356352573

Tax Date 21/07/2017

DATE	DESCRIPTION	REF NO	GUEST CHARGES	CREDIT	BALANCE
20/07/2017	GUEST ROOM	ZUMU 1775848	£231.83		
21/07/2017	MC *8846	FEPU 1776036		-£231.83	
BALANCE					£0.00

TAX SUMMARY

Taxable Amount (excl VAT) £193.19
Zero Rated Amount £0.00
VAT AT 20% £38.64
Non Taxable Amount £0.00
Total Amount Payable £231.83

Please debit my account by the amount indicated above.

Sales Voucher

** Cardholder Copy **

SOUTH WEST TRAINS AVB
Description TRAVEL
MASTERCARD C
PAN **** *
AID A000000004101
Expiry 01/18 Start 01/15
Issue 01
MID 63436101
Receipt No 1211
Operator 9154
CTX 00443 Machine 8754

AUTH CODE 10611

Amount £98.50

Date/Time 09/07/17 11:38

PIN Verified

Please debit my account
with the amount shown

Retain for your records

NOT VALID FOR TRAVEL

Description SUNDRY
Date 09 JULY 17 11:40
Amount £98.50X
Number 00982 8754351970

Issuing Office
3519

RECEIPT

Class Ticket type Adult
STD SUPER OFFPEAK S ONE NIL SGL
Start Date 09 JULY 17
Number 01890 875435197
From LONDON TERMINALS
Valid Until 09 JULY 17
Price £63.50
To DERBY *
Route Any PERMITTED
Validity ON DATE SHOWN
SINGLE

Class Ticket type Adult
1ST SMT WEEKEND URG ONE NIL SGL
Start Date 09 JULY 17
Number 01893 8754351970
From LONDON TERMINALS
Valid Until 09 JULY 17
Price £10.00X
To LONDON TERMINALS
Route SH TRAINS ONLY
Validity ON DATE SHOWN
SINGLE

Class Ticket type Adult
1ST EMT WEEKEND 1ST ONE NIL SGL
Start Date 09 JULY 17
Number 01891 8754351970
From LONDON TERMINALS
Valid Until 09 JULY 17
Price £12.00X
To DERBY *
Route EN10STRAINS ONLY
Validity AS ADVERTISED
SINGLE

Class Ticket type Adult Child
SID SMT PROMO DAY S ONE NIL SGL
Start Date 09 JULY 17
Number 01892 8754351970
Valid until 09 JULY 17
Price £13.00X
Route LONDON TERMINALS
To LONDON TERMINALS
Validity SEE RESTRICTIONS
SINGLE

cab:app
connecting the community

GBP 15.51

Mastercard : xxxx-xxxx
Transaction Id : c98117616d6e11e
78ad0e5ed8cdf85e7

Date/Time : 20/07/2017 18:14:31

DRIVER NAME : John H

Thanks for using cab:app mobile
payments. Please retain your receipt
for your records.

Heathrow Taxi Services
Walton

M:*****54366
TID:***0237
HANDSET:1

S101

MASTERCARD
AID: A0000000041010
MASTERCARD

PAN SEQ NO:
ICC

SALE AMOUNT £11.20
GRATUITY £1.00
TOTAL £12.20

PIN VERIFIED
Thank you

21/07/17 10:35
APPROVED:025391

CUSTOMER COPY
PLEASE RETAIN RECEIPT

Anytime Return 1st
Valid for one journey from
London Terminals
To
Adult 1st Class
With Senior Railcard
Refundable and exchangeable for a fee
£74.45 X
54998-2406-9690-22-02-00
14216 200717

Anytime Return 1st
Valid for one journey from
London Terminals
To
Adult 1st Class
With Senior Railcard
Refundable and exchangeable for a fee
£74.45 X
54998-2406-9690-22-02-00
14216 200717

NOT VALID FOR TRAVEL
Description
TICKET
Date
20-JULY-17
Time
14:22
Issuing office
Havant
Vat Res no
Account
£74.45 X
54998-2406-9690-22-02-00
RECEIPT

DEBIT/CREDIT CARD SALES VOUCHER
Qty
Description
001 TICKET
Date
20-JULY-17
Issuing office
Havant
Customer Card Number
Mastercard
MASTERCARD
AUTHORISED SALE CONFIRMED
056269
Total
£74.45 X
53061
Trk No
54998
2406969022
CARD HOLDER'S COPY
PIN Verified
Debit my card account with the total amount
Please retain for your records
Printed 14:21 on 20-JULY-17

EAST MIDLANDS TRAINS

East Midlands Trains
**VAT number 435 7578 19

== CARD PAYMENT ==

RAILWAY TERRACE
DERBY

DE1 1RU
AID: A0000000041010

MASTERCARD

Card: ****

Pan Seq Nr: 01

ICC

SALE

Amount:

GBP160.50

PIN VERIFIED

Auth: 080945

Ref: 178935

Merchant: ***97381

TID: ****1372

EF91FC960EE45EC4

Date: 09/07/17 Time: 16:18:21

CARDHOLDER COPY
PLEASE RETAIN FOR YOUR RECORDS

Card Payment Ref: 24237003VN3

1823T02W31N2372 1325 8926 16:18 09-07-17

Trains time and fares enquiries please
phone National Rail Enquiries
on 08457 48 49 50

CHT UK LTD

LICENSED LONDON TAXI

0

56510-241652

M*****135626

TID****6193

AID : A0000000041010

MASTERCARD

MASTERCARD

**** * 8846

ICC

PAN SEQ 01

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT

FOR YOUR RECORDS

Questions/Concerns Call:

+44 141 553 4800

FARE

£16.40

GRATUITY

£1.64

TOTAL

£18.04

Verified by PIN

THANK YOU

13:33 09/07/17

AUTH CODE: 028740

CHT UK LTD

LONDON TAXI JOURNEY

CABVISION NETWORK LTD

0207 655 6970

QUERIES@CABVISION.COM

WWW.CABVISION.COM

Driver

58451

M**14315

TID****7807

AID : A0000000041010

MASTERCARD

MASTERCARD

ICC

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

Fare

£12.40

TIP

£1.24

TOTAL

£13.64

Verified by PIN

THANK YOU - ALWAYS USE

A LICENSED TAXI

17.26 10/07/17

AUTH CODE:

0576

VERIFONE TAXI

LONDON

Tel: 0333 666 1000

SALES VOUCHER

CUSTOMER COPY

DATE/TIME : 10-Jul-2017 08:18

SALE

*****8846

PAN SEQ NO : 01

CARD TYPE : MASTERCARD

SOURCE : CHIP READ

MERCHANT ID : ***77303

TERMINAL ID : ***9201

AID : A0000000041010

INSTID : 0010F31FE2B3

DRIVER ID : 03071010

REGU : GX03HFA

SALE : 12.76

FARE : 11.60

ADMIN : 0.00

TIP : 1.16

TOTAL VALUE : GBP 12.76

AUTH CODE : 044972

PIN VERIFIED

NOT VALID FOR TRAVEL

Description

TICKET

Date

17-JULY-17

Time

10:25

Number

53841

Amount

£112.80

Issuing office

Havant

Vat Reg No:

RECEIPT