

# Barclaycard Commercial



# barclaycard

## SUMMARY FOR Highbury College

BARCLAYCARD COMMERCIAL  
PO BOX 4000  
SAFFRON ROAD  
WIGSTON, LE18 9EN

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

52034051  
28 April 2015  
1 of 2  
£20,000.00

Tel: 0800 008 008  
Outside UK: +44 1604 269452  
Fax: 01642 663636  
Online: [www.barclaycard.co.uk/commercial](http://www.barclaycard.co.uk/commercial)

Date of previous statement: 28 March 2015  
Previous balance: £3,201.48  
Payment received: £3,201.48 CR  
Total of charges and adjustments: £0.00  
Total of new spending: £3,174.88  
New balance: £3,174.88  
Payment due by: 5 May 2015

### Payment Instructions

"Thank you for using Barclaycard Commercial. Your bank account 8\*\*\*\*992, at branch 20 -\*- 29 will be debited with the amount of the new balance on or immediately after 05 May 2015."

### Allocation of payments

If you do not pay off the full amount outstanding by the payment due date, we will allocate any partial payments to the outstanding balance in the following order: Default fees, Interest, Service Charges, Fees, Transactions and Cash.  
The way in which payments are allocated can make a significant difference to the amount of interest you will pay until the balance is cleared completely.

### Payments, charges and adjustments

	BALANCE FROM PREVIOUS STATEMENT	3,201.48
07 Apr 2015	DIRECT DEBIT PAYMENT THANK YOU	3,201.48 CR
	Total of payment, charges and adjustments	£0.00

### New balances by individual cardholder

Name	Card number	Monthly spend limit	Balance
S MBUBAEGBU	XXXXXXXXXXXX	20,000	3,174.88
			£3,174.88
			£3,174.88

Barclays Bank PLC, Registered in England No. 1026167,  
Registered Office: 1 Churchill Place, London, E14 5HP, United Kingdom

STELLA MBUBAEGBU  
PRINCIPAL & CHIEF EXECUTIVE

NICOLA YVERN  
CHAIR OF GOVERNORS

MRS MOSS  
Highbury College  
TUDOR CRESCENT  
COSHAM  
PORTSMOUTH  
PO6 2SA

## 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:

28 June 2015  
1 of 2

Tel: 0800 008 008  
Outside UK: +44 1604 269452  
Fax: 01642 663636  
Online: [www.barclaycard.co.uk/commercial](http://www.barclaycard.co.uk/commercial)

Date	Description	Amount
		454.80 ✓
29 May 2015	WWW.OFFICEFURNITUREONL INTERNET	
020674745105	STATIONERY, OFFICE AND SCHOOL SUPPLY STO	250.60 ✓
31 May 2015	LONDON	
010674579155	HOTELS	2,142.36 ✓
01 Jun 2015	BRITISH A 1258526629563INTERNET	
040674988215	BRITISH AIRWAYS-BRITISH A	
	PASSENGER NAME MBUBAEGBU/STELLA MRS TICKET NUMBER	
	1258526629563	
	ORIG AIRPORT LONDON DEPARTURE DATE 10 Aug 2015	108.40 ✓
02 Jun 2015	TICKETOFFICESALE SWTRAINS	
030674424715	PASSENGER RAILWAYS	46.50 ✓
03 Jun 2015	LONDON	
080674579155	HOTELS	53.10 ✓
10 Jun 2015	STAGECOACH SW TRAINS O LONDON	
120674424715	PASSENGER RAILWAYS	209.00 ✓
11 Jun 2015	CHELSEA	
150674579155	HOTELS	54.20 ✓
11 Jun 2015	SELF-SERVE TICKET SW TRAINS WATE	
120674424715	PASSENGER RAILWAYS	25.99 ✓
16 Jun 2015	PAYPAL *IOE PRESS 35314369001	
170674998765	COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR COLLEGES	204.54 ✓
21 Jun 2015	INTERNATIONAL	
220674924425	INTERNATIONAL	750.00 ✓
22 Jun 2015	BLACKWELLS HOLBORN	
230674579155	BOOK STORES	15.00 ✓
22 Jun 2015	BLACKWELLS HOLBORN	
230674579155	BOOK STORES	54.20 ✓
22 Jun 2015	SELF-SERVE TICKET SW TRAINS HAVA	
230674424715	PASSENGER RAILWAYS	281.60 ✓
23 Jun 2015	LONDON	
240674579155	HOTELS	

Continued on next page

STELLA MBUBAEGBU  
PRINCIPAL & CHIEF EXECUTIVE

MRS S MBUBAEGBU

Nicola YVERN  
CHAIR OF GOVERNORS

**OfficeFurnitureOnline.co.uk**  
 Jubilee House,  
 Dumfries Enterprise Park, Heathhall  
 Dumfries  
 DG1 3SJ

Mrs Stella Mbubaegbu  
 Highbury College  
 Tudor Crescent  
 Portsmouth  
 PO6 2SA

Phone No. 0844 248 7001

Fax No.

VAT Reg. No. 847154317

Account No. OFO397528  
 Invoice Date 02/06/15  
 Invoice No. SI763602  
 Order No. 3956421  
 Cust. Ord No.

Quantity	Long Description	Unit Price	Disc. %	VAT Identifier	Amount
1	Formosa Medium Back Enviro Leather Chair White	170.00		SR	170.00
1	Century Glass Computer Desk	209.00		SR	209.00
<b>Total GBP Excl. VAT</b>					<b>379.00</b>
20% VAT					75.80
<b>Total GBP Incl. VAT</b>					<b>454.80</b>

**Delivery Address**

Mrs Stella Mbubaegbu  
 Mrs Stella Mbubaegbu

16 Newton Place  
 Highbury College  
 Tudor Crescent  
 Portsmouth  
 PO6 2SA

**Paid by Debit/Credit Card**

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

Room Number 624 /K1D  
Arrival Date 02/06/2015 16:30:00  
Departure Date 03/06/2015 12:15:00

Adult/Child 1/0  
Room Rate 250.60 GBP  
Rate Plan L-PR08SO  
AL: BA 11238549

COPY OF VAT INVOICE:22085  
Confirmation Number: 3196415611

DIAMOND  
Folio No/Che 62480 A  
Tax Date 03/06/2015

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
31/05/2015	Advance Deposit VS *2453	SAWH	327599		-£250.60	
02/06/2015	GUEST ROOM	LULI	331156	£250.60		
BALANCE						£0.00

#### TAX SUMMARY

Taxable Amount (excl VAT) £208.83  
Zero Rated Amount £0.00  
VAT 20% £41.77  
Non Taxable Amount £0.00  
Total Amount Payable £250.60

(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 190 countries, please visit [www.hilton.com](#)

Guest Signature \_\_\_\_\_

Please debit my account by the amount indicated above.

THE HOTEL IS OWNED BY SUPREME HOTELS LTD (COMPANY) LTD  
100, QUEEN VICTORIA ROAD, LONDON, E1 1AB

#### CREDIT CARD DETAIL

APPR CODE 098731  
CARD NUMBER 5105 1234 5678 9010  
TRANSACTION ID 327599  
MERCHANT ID 2100548761  
EXP DATE 01/18  
TRANS TYPE Sale

**Ticket Number(s)** 125-8526629563 (MRS STELLA MBUBAEGBU)  
**Card Type** Visa Credit  
**Card Holder** MRS STELLA MBUBAEGBU  
**Card Number** \*\*\*\*\*  


---

**Billing Address** Highbury College, Tudor Crescent, Portsmouth, PO62SA  
**Payment Total** GBP 2142.36  
**Payment Date** 1 Jun 2015  
**Flight tickets issued by** British Airways, Newcastle, UK  
**IATA Number** 91498363  
**Endorsements** Pax change refund conditions apply  
**Fare Details** GBP 1600.00  
**Fare breakdown** The price of your ticket includes a credit card surcharge of GBP 5.00, a security and insurance surcharge and a fuel surcharge per sector levied by the carrier.

Please note that air travel is not subject to VAT therefore we do not issue VAT receipts.

Where applicable, if you wish to change the date or time of your flight, or cancel your booking, the cost of doing so will generally be lower on ba.com than over the telephone or at a ticket desk. Service charges are subject to change. For further details and a list of the current charges, please visit:

<http://ba.com/servicefees>

Taxes/fees/charges	
Government, authority and airport charges	Per adult
Air Passenger Duty - United Kingdom	GBP 142.00
Passenger Service Charge - United Kingdom	GBP 42.06
International Embarkation Tax - Brazil	GBP 24.30

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

Room Number 624 /K1D  
Arrival Date 02/06/2015 16:30:00  
Departure Date 03/06/2015 12:15:00  
Adult/Child 1/0  
Room Rate 250.60 GBP  
Rate Plan L-PR08SO

VAT INVOICE:22086

Confirmation Number: 3196415611

VAT # 128021058  
Folio No/Che 62480 B  
Tax Date 03/06/2015

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
02/06/2015	BLUE BOAR REST #1889	LINTR	330612	£93.03		
03/06/2015	VS *2453	SUPE	331439		-£46.50	
03/06/2015	MC *6602	SUPE	331440		-£46.53	
BALANCE						£0.00

#### TAX SUMMARY

Taxable Amount (excl VAT) £69.38  
Zero Rated Amount £0.00  
VAT 20% £13.87  
Non Taxable Amount £9.78  
Total Amount Payable £93.03

When Honors(R) stays are made, you have 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please

Guest Signature

Please debit my card for this amount

#### CREDIT CARD DETAIL

APPR CODE 027065  
CARD NUMBER MC \*6602  
TRANSACTION ID 331440

MERCHANT ID 2100548761  
EXP DATE 08/16  
TRANS TYPE Sale



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

Room Number 618 /Q1D  
Arrival Date 10/06/2015 20:10:00  
Departure Date 11/06/2015  
Adult/Child 1/0  
Room Rate 209.00 GBP  
Rate Plan LV4

VAT INVOICE:32074

Confirmation Number: 3194334483

VAT # GB 778548857  
Folio No/Che 85005 A  
Tax Date 11/06/2015

11/06/2015 10:34:44

DATE	DESCRIPTION	ID	REF NO.	GUEST CHARGES	CREDIT	BALANCE
10/06/2015	GUEST ROOM,	ZEMA	274379	£209.00		
11/06/2015	VS *2453	DABA	274552		-£209.00	
BALANCE						£0.00

#### TAX SUMMARY

Taxable Amount (excl VAT) £174.17  
Zero Rated Amount £0.00  
VAT 20% £34.83  
Non Taxable Amount £0.00  
Total Amount Payable £209.00

DoubleTree (R) stays are 10:00 AM to 12:00 PM hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit [doubletree.com](http://doubletree.com)

Thank you for choosing DoubleTree. Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at [doubletree.com](http://doubletree.com) for our best available rates!

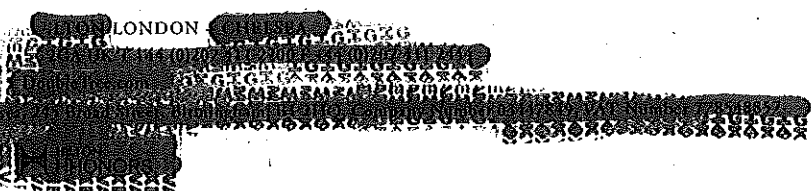
Guest Signature \_\_\_\_\_

Please debit my account by the amount indicated above.

#### CREDIT CARD DETAIL

APPR CODE 023917  
CARD NUMBER 0000000000000000  
TRANSACTION ID 274552  
MERCHANT ID 1079068  
EXP DATE 01/18  
TRANS TYPE Sale

PRINTED COPY OF THIS DOCUMENT  
Must be kept for 1 year  
Date: 11/06/2015  
Time: 10:34:44  
Page: 1 of 1



**From:** service@paypal.co.uk  
**Sent:** 16 June 2015 13:44  
**To:** [REDACTED]  
**Subject:** Your payment to Institute of Education, University of London



You sent a payment of £25.99 GBP to  
Institute of Education, University of  
London.

16 Jun 2015 13:43:46 BST  
Receipt No: 5035-6431-8488-8282

Dear Stella Mbubaegbu,

This charge will appear on your statement as payment to PAYPAL \*IOE PRESS.

Create a PayPal account

Thanks for using PayPal to complete your  
transaction.

Sign up for a PayPal account and enjoy safer  
shopping, knowing your financial details aren't  
shared online.

To create an account, add a password below.

[Sign Up Now](#)

**Shop more securely**

When you pay with PayPal, your  
financial details are never shared.  
We remember everything for you,  
safeguarding your bank or card  
details.

**PayPal can protect you**

We can help you get your money  
back if something goes wrong with  
your purchase, for example if it  
doesn't arrive. [Find out more.](#) [See  
full details.](#)

**Shop faster**

PayPal lets you pay in a few easy  
clicks. All you need is your email  
address and password for quick,  
easy payment.

**Merchant information:**

Institute of Education, University of London  
IOEpress@ioe.ac.uk  
<http://www.ioe.ac.uk>  
02077632173

**Instructions to merchant:**

None provided

**Dispatch information**

Stella Mbubaegbu  
Highbury College  
Portsmouth, Hampshire  
po6 2sa  
United Kingdom

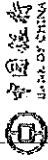
**Delivery method**

Not specified

Description	Unit price	Qty	Amount
The Coming of Age for FE? Item #: 9781782771234	£24.99 GBP	1	£24.99 GBP

Discount: -£0.00 GBP  
Postage and packaging: £1.00 GBP  
Total: £25.99 GBP





持卡人联(CARDHOLDER COPY)

商户名称(MERCHANT NAME)

广州万达希尔顿酒店

HILTON BAIYUN GUANGZHOU

商户号(MER) 021217737000001

终端号(TER) 88928982

发卡方(ISSUER) VISA

卡号(CARD NO.)

有效期(EXP DATE)

交易类型(TRANS TYPE)

消费/SALE

批次号(BATCH NO.): 0000033

查询号(INVOICE NO.): 000279

流水号(TRACE NO.): 000291

授权码(APP CODE): 003282

参考号(REFER NO.): 51720400291

交易日期(DATE): 2015/06/21

交易时间(TIME): 12:54:07

FX RATE\*: GBP/RMB 6.105888

Mark[X] Transaction Currency

1 RMB AMOUNT GBP AMOUNT [ ]

1002.00 204.54

持卡人签名(CARDHOLDER SIGNATURE)

THIS RECEIPT COMPLIES WITH VISA  
RULES AND THE SERVICE IS PROVIDED BY  
SERVICE PROVIDER. IF US BEST OFFERED  
CHOICE OF CURRENCIES INCLUDING RMB.  
\*INCL FOUR PT. TWO ZERO  
PERCENT OVER WHOLESALE RATE.

**BLACKWELL**  
Receipt For Books Supplied

**BLACKWELL**

# Receipt

### For Books Supplied

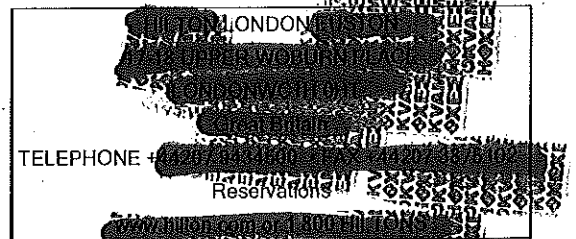
[illegible]

Paid By:	<input type="checkbox"/> Cash	<input checked="" type="checkbox"/> Card	Start:	Exp:	Issue:	Sec.:	Total Paid 750-

[illegible]

Contact Name	Phone/ email

Address \_\_\_\_\_



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

Room Number  
Arrival Date 22/06/2015 18:52:00  
Departure Date 23/06/2015 07:16:00  
Adult/Child 1/0  
Room Rate 254.00 GBP  
Rate Plan LV5  
AL: BA 11238549

\*\*\* INFORMATION BILL \*\*\*  
Confirmation Number: 3192569058

Folio No/Che 351408 A  
Diamond

HILTON LONDON EUSTON 30/07/2015 2:43 PM

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
22/06/2015	ROOM SERVICE #7878	LINTR	1987280	£27.60		
22/06/2015	GUEST ROOM	AGFE	1987532	£254.00		
23/06/2015	VS	NATR	1987592		-£281.60	
BALANCE						£0.00

Guest Signature \_\_\_\_\_  
Please debit my account by the amount indicated above.

# Invoice

Stella Mbubaegbu

Document FB003547

United Kingdom

Room 241

Booking BK003432/1/1

Arrival 24/Jun/2015

Departure 26/Jun/2015

Date	Description	Quantity	Value Each	Value Total
24/Jun/2015	Deposit	1	-220.00	-220.00
24/Jun/2015	Bed and Breakfast	1	110.00	110.00
25/Jun/2015	Bed and Breakfast	1	110.00	110.00

Balance Due: 0.00

Net	VAT	Gross
183.33	36.67	220.00

BLACKWELLS HOLBORN

50 HIGH ST HOLBORN  
LONDON

M\*\*95508

TID\*\*\*\*5926

AID : A00000000031010

VISA

VISA

\*\*\*\* \* \* \* \*

ICC

PAN SEQ 01

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

AMOUNT

£15.00

Verified by PIN

THANK YOU

18:39 22/06/15

AUTH CODE:

063612

Sale Voucher

Cardholder Copy

SOUTH WEST TRAINS AVB

Description TRAVEL

VISA C

PAN \*\*\*\* \* \* \* \*

AID A00000000031010

Expiry 01/18 Start 01/15

Issue 01

TID 20085506

MID 63436101

Receipt No 0044

Operator 1881

CTX 00054 Machine 8744

AUTH CODE 53546

Amount £53.10

Date/Time 10/06/15 21:37

PIN Verified

Please debit my account  
with the amount shown

Retain for your records

**GreaterAnglia**

LIVERPOOL STREET 11

CUSTOMER COPY

Keep this copy for your records

**GreaterAnglia**

LIVERPOOL St.

Sales - see receipt £6.90

Customer Present

ICC

PAN:

\*\*\*\* \* \* \* \*

VISA

PAN Seq No: 01

AID: A00000000031010

Merchant No: \*\*\*\*9671

TID: \*\*\*\*0181

Auth code: 082979

Date: 24/06/2015

Time: 21:56:07

Ref No:

69651-78951

Please debit my account  
by amount £6.90

PIN VERIFIED

Please retain for your records

24/06/2015 21:56:12 02121 GGHIORGH 61 6965

SDS (CRL) London Livrpl St - Romford  
04327 24/06/15

£6.90

TOTAL

£6.90

Bank Card

£6.90

VAT

£0.00

VAT Number: 657 7847 73

Thank you for travelling with  
Abellio Greater Anglia

Date & Time of Transaction  
24/06/2015 21:56:14 02121 GGHIORGH 61 6965

Class Ticket type Adult Child  
**1ST** ANYTIME DAY 1S ONE NIL SGL  
 Start Date 11-JUN-15 95346 2644890928  
 Valid until 11-JUN-15 Price £54.20X  
 Validity ON DATE SHOWN  
 From LONDON TERMINALS  
 To HAVANT \*  
 ANY PERMITTED ON DATE SHOWN  
 Printed 14:36 on 11-JUN-15

Qty Description Number Total  
 001 TICKET 46737 £6.90C  
 Date 26-JUN-15 Romford  
 Issuing office 3697271925  
 Customer card 01 CARDHOLDER'S COPY  
 \*\*\*\* \*  
 00000000031010  
 VISA  
 Authorized 007624  
 Debit my card account with the total amount  
 Please retain for your records  
 Printed 14:03 on 26-JUN-15

NOT VALID FOR TRAVEL  
 Description Amount  
 TICKET £6.90X  
 Date 26-JUN-15  
 Time 14:04 77814 3697271925  
 Issuing office Romford  
 VAT Ref. no.

22-JUN-15  
 16:28 67224 2406969022  
 Time Number  
 Date  
 Ticket  
 Description  
 Amount  
 £54.20X

Class Ticket type Adult Child  
**1ST** ANYTIME DAY 1S ONE NIL SGL  
 Start Date 10-JUN-15 02810 8744630170  
 Valid until 10-JUN-15 Price £53.10  
 Validity ON DATE SHOWN  
 From PORTSMOUTH STNS  
 To CLAPHAM JUNCTION  
 NOT VIA LONDON  
 Printed 21:40 on 10-JUN-15

Qty Description Number Total  
 001 TICKET 30184 £54.20C  
 Date 22-JUN-15 Havant  
 Issuing office 2406969022  
 Customer card 00  
 \*\*\*\* \*  
 00000000031010  
 VISA  
 Authorized 054236  
 Debit my card account with the total amount  
 Please retain for your records  
 Printed 16:28 on 22-JUN-15

Class Ticket type Adult Child  
**1ST** ANYTIME DAY 1S ONE NIL SGL  
 Start Date 22-JUN-15 67224 2406969022  
 Valid until 22-JUN-15 Price £54.20X  
 Validity ON DATE SHOWN  
 From HAVANT \*  
 To LONDON TERMINALS  
 ANY PERMITTED ON DATE SHOWN  
 SINGLE  
 Printed 16:28 on 22-JUN-15

22-JUN-15  
 16:28 67224 2406969022  
 Time Number  
 Date  
 Ticket  
 Description  
 Amount  
 £54.20X

RECEIPT  
 Class Ticket type Adult Child  
**1ST** ANYTIME DAY 1S ONE NIL SGL  
 Start Date 22-JUN-15 67224 2406969022  
 Valid until 22-JUN-15 Price £54.20X  
 Validity ON DATE SHOWN  
 From HAVANT \*  
 To LONDON TERMINALS  
 ANY PERMITTED ON DATE SHOWN  
 SINGLE  
 Printed 16:28 on 22-JUN-15

DEBIT/CREDIT CARD SALES VOUCHER

Description  
 001 TICKET  
 Issuing office  
 23 JUN-15 LONDON WATERLOO  
 Customer card  
 \*\*\*\* \*  
 400000000031010  
 VISA  
 073997

Number  
 32792  
 Tkt No. 2638890922  
 CARDHOLDER'S COPY  
 Sale Confirmed

Total  
 £54.20C

Class  
 1ST ANYTIME DAY 15  
 Adult  
 ONE  
 Child  
 NIL  
 SGL  
 1029553233  
 Price  
 £54.20X  
 Validity  
 ON DATE SHOWN  
 SINGLE

From  
 LONDON TERMINALS  
 To  
 HAVANT \*  
 ANY PERMITTED

Start date  
 03 JUN-15A  
 Valid until  
 03 JUN-15A  
 Route  
 ANY PERMITTED

Printed 07:32 on 23 JUN-15

Class  
 1ST ANYTIME DAY 15  
 Adult  
 ONE  
 Child  
 NIL  
 SGL  
 2638890922  
 Price  
 £54.20X  
 Validity  
 ON DATE SHOWN  
 SINGLE

From  
 LONDON TERMINALS  
 To  
 HAVANT \*  
 ANY PERMITTED

Start date  
 23 JUN-15  
 Valid until  
 23 JUN-15  
 Route  
 ANY PERMITTED

Printed 07:32 on 23 JUN-15

Class  
 1ST ANYTIME DAY 15  
 Adult  
 ONE  
 Child  
 NIL  
 SGL  
 1029553233  
 Price  
 £54.20X  
 Validity  
 ON DATE SHOWN  
 SINGLE

From  
 HAVANT \*  
 To  
 LONDON TERMINALS  
 ANY PERMITTED

Start date  
 02 JUN-15  
 Valid until  
 02 JUN-15  
 Route  
 ANY PERMITTED

Printed 07:35 on 02 JUN-15

Description  
 001 TICKET  
 Issuing office  
 23 JUN-15 LONDON WATERLOO  
 Customer card  
 \*\*\*\* \*  
 400000000031010  
 VISA  
 073997

Number  
 32792  
 Tkt No. 2638890922  
 CARDHOLDER'S COPY  
 Sale Confirmed

Total  
 £54.20X

Class  
 1ST ANYTIME DAY 15  
 Adult  
 ONE  
 Child  
 NIL  
 SGL  
 1029553233  
 Price  
 £54.20X  
 Validity  
 ON DATE SHOWN  
 SINGLE

From  
 LONDON TERMINALS  
 To  
 HAVANT \*  
 ANY PERMITTED

Start date  
 02 JUN-15  
 Valid until  
 02 JUN-15  
 Route  
 ANY PERMITTED

Printed 07:35 on 02 JUN-15

NOT VALID FOR TRAVEL

Description  
 001 TICKET  
 Issuing office  
 23 JUN-15 LONDON WATERLOO  
 Customer card  
 \*\*\*\* \*  
 400000000031010  
 VISA  
 073997

Number  
 32792  
 Tkt No. 2638890922  
 CARDHOLDER'S COPY  
 Sale Confirmed

Total  
 £54.20X

Class  
 1ST ANYTIME DAY 15  
 Adult  
 ONE  
 Child  
 NIL  
 SGL  
 1029553233  
 Price  
 £54.20X  
 Validity  
 ON DATE SHOWN  
 SINGLE

From  
 LONDON TERMINALS  
 To  
 HAVANT \*  
 ANY PERMITTED

Start date  
 02 JUN-15  
 Valid until  
 02 JUN-15  
 Route  
 ANY PERMITTED

Printed 07:35 on 02 JUN-15

Class  
 1ST ANYTIME DAY 15  
 Adult  
 ONE  
 Child  
 NIL  
 SGL  
 1029553233  
 Price  
 £54.20X  
 Validity  
 ON DATE SHOWN  
 SINGLE

From  
 HAVANT \*  
 To  
 LONDON TERMINALS  
 ANY PERMITTED

Start date  
 02 JUN-15  
 Valid until  
 02 JUN-15  
 Route  
 ANY PERMITTED

Printed 07:35 on 02 JUN-15

Class  
 1ST ANYTIME DAY 15  
 Adult  
 ONE  
 Child  
 NIL  
 SGL  
 1029553233  
 Price  
 £54.20X  
 Validity  
 ON DATE SHOWN  
 SINGLE

From  
 LONDON TERMINALS  
 To  
 HAVANT \*  
 ANY PERMITTED

Start date  
 02 JUN-15  
 Valid until  
 02 JUN-15  
 Route  
 ANY PERMITTED

Printed 07:35 on 02 JUN-15

NOT VALID FOR TRAVEL

Description  
 001 TICKET  
 Issuing office  
 23 JUN-15 LONDON WATERLOO  
 Customer card  
 \*\*\*\* \*  
 400000000031010  
 VISA  
 073997

Number  
 32792  
 Tkt No. 2638890922  
 CARDHOLDER'S COPY  
 Sale Confirmed

Total  
 £54.20X

# Anytime Day Single

Valid for one journey from  
London Liverpool Street  
To  
Romford

Date of travel  
24-Jun-15

Adult Standard Class

Refundable and exchangeable for a fee



£6.90 X

04327 0639 6965-01-0200

2156246615

Class	Ticket type	Adult	Child
1ST	ANYTIME DAY 1S	ONE	NIL
	Start Date	Number	
	24-JUN-15	67769	2406969022
From	Valid until	Price	
[REDACTED]	24-JUN-15	£54.20X	
Route	Validity		
LONDON TERMINALS	ANY PERMITTED	ON DATE SHOWN	
		<b>SINGLE</b>	



Printed 18:42 on 24-JUN-15

**SOUTHWEST TRAINS**  
Havant Station

YOU ARE

ANYTIME DAY  
[REDACTED]  
1 Adult Ticket no: 22135  
JANCA PER-TH  
all on 03/06/15  
1 Adult Ticket no: 22136

BALANCE 108.40

13A £108.40

2104W33M1529 2317 02-06-15



RAIL TIMES AND ENQUIRIES  
PHONE NATIONAL RAIL ENQUIRIES  
08457 48 49 50

**SOUTHWEST TRAINS**  
Havant Station

=== CARD PAYMENT ===

South West Trains  
Havant

PG9 1PF

AID: A066C390031210

VISA

Card: \*\*\*\*\*

Exp. Date: 01

ICC

SALE

Amount:

GBP108.40

PIN VERIFIED

Auth: 066397

Ref: 052603

Merchant: \*\*\*73361

TID: \*\*\*\*0029

F30D0B31FE5F8C93 40

Date: 02/06/15 Time: 07:35:36

CARDHOLDER COPY

PLEASE RETAIN FOR YOUR RECORDS

Card Payment Ref: 241029000124

5532T04W33M1529 2317 7530 07:35 02-06-15

FOR TRAIN TIMES AND ENQUIRIES  
PLEASE PHONE NATIONAL RAIL ENQUIRIES  
ON 08457 48 49 50