

# Barclaycard Commercial



# barclaycard

## 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:

1 of 1  
£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)

176602930

Date	Description	Amount
29 Apr 2015	TICKETOFFICESALE SWTRAINS HAVA	106.70
300474424715	PASSENGER RAILWAYS	
12 May 2015	TICKETOFFICESALE SWTRAINS HAVA	108.40
130574424715	PASSENGER RAILWAYS	
13 May 2015	LONDON W11	242.00
140574579155	HOTELS	
13 May 2015	PAID BY VERIFONE 03336661000	8.88
140574678585	TAXICABS/LIMOUSINES	
4 new purchases / cash advances. Total of spending.		£465.98

Did you know that you can use your contactless card to pay on the M6toll? Check your card for the contactless logo and pay quickly, easily and securely or go to [www.m6toll.co.uk/ways-to-pay/contactless-payment](http://www.m6toll.co.uk/ways-to-pay/contactless-payment) for more information.

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

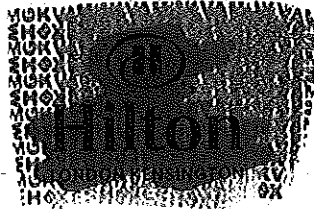
JNL  
32880

STELLA MBUBAEGBU  
PRINCIPAL & CHIEF EXECUTIVE

NICOLA GOVERN  
CHAIR OF GOVERNORS

MRS S MBUBAEGBU





May 2015

MRS Stella Mbubaegbu  
TUDOR CRESCENT  
PORTSMOUTH HAM PO6 2SA  
GREAT BRITAIN

Room Number 7012 /D1  
Arrival Date 12/05/2015 18:56:00  
Departure Date 13/05/2015  
Adult/Child 1/0  
Room Rate 209.00 GBP  
Rate Plan LV3  
AL:  
Hhonor #  
VAT #  
Folio No/Che 908739 A  
Tax Date 13/05/2015

VAT INVOICE:1777099  
Confirmation Number: 3181293960

13/05/2015 10:28:34

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
12/05/2015	GUEST ROOM	RISI	6131262	£209.00		
13/05/2015	AM PM BAR #2732 [XFR FR RM Mbubaegbu Stella 7012 RCPT B - 12/05/2015]	SASO	6131696	£33.00		
13/05/2015	VS *2453	SASO	6131699		-£242.00	
BALANCE						£0.00

#### TAX SUMMARY

Taxable Amount (excl VAT) £199.17  
Zero Rated Amount £0.00  
VAT AT 20% £39.83  
Non Taxable Amount £3.00  
Total Amount Payable £242.00

(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  
countries, please visit

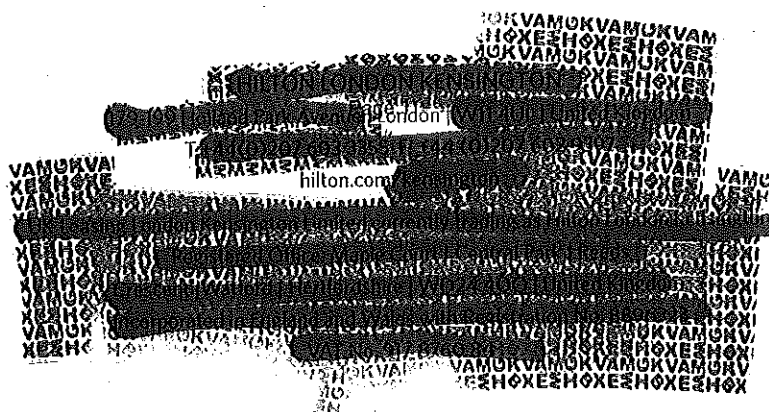
Guest Signature

Please debit my account by the amount indicated above.

#### CREDIT CARD DETAIL

APPR CODE 086990  
CARD NUMBER  
TRANSACTION ID 6131699

MERCHANT ID 5435029  
EXP DATE 01/18  
TRANS TYPE Sale



**SOUTH WEST TRAINS**  
Havant Station

You were served by Caroline

ANYTIME DAY 1R  
LONDON TERMINALS  
Valid on 29/04/2015  
1 Adult Ticket no: 12193

BALANCE DUE £106.70

VISA £106.70

5532T04W33M1029 2317 8006 06:46 29-04-15

\* 18461329027246954 \*



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

MAY 2015

**SOUTH WEST TRAINS**  
Havant Station

You were served by Caroline Cooper

ANYTIME DAY 1S £54.20  
LONDON TERMINALS  
Valid on 12/05/2015  
1 Adult Ticket no: 19838

ANYTIME DAY 1S £54.20  
LONDON TERMINALS - HAVANT  
Valid on 13/05/2015  
1 Adult Ticket no: 19839

BALANCE DUE £108.40

VISA £108.40

5532T04W33M1029 2317 1987 09:52 12-05-15

\* 11342329027246124 \*



FOR TRAIN TIMES AND ENQUIRIES  
PLEASE PHONE NATIONAL RAIL ENQUIRIES

**SOUTH WEST TRAINS**  
Havant Station

=== CARD PAYMENT ===

South West Trains

VALID  
AID  
VISA  
Card: \*\*\*\*\*  
Pan Seq Nr: 01  
ICC

SALE

Amount :  
GBP106.70  
PIN VERIFIED  
Auth: 087265  
Ref: 041550  
Merchant: \*\*\*73361  
TID: \*\*\*\*0029  
514C8E06EF1A20E7 40  
Date: 29/04/15 Time: 06:46:03

CARDHOLDER COPY  
PLEASE RETAIN FOR YOUR RECORDS

Card Payment Ref: 241029000SHT

5532T04W33M1029 2317 8006 06:46 29-04-15

**SOUTH WEST TRAINS**  
Havant Station

=== CARD PAYMENT ===

South West Trains

VALID  
AID  
VISA  
Card: \*\*\*\*\*  
Pan Seq Nr: 01  
ICC

SALE

Amount :  
GBP108.40  
PIN VERIFIED  
Auth: 075039  
Ref: 045857  
Merchant: \*\*\*73361  
TID: \*\*\*\*0029  
DBF9EC7C7FD76BC3 40  
Date: 12/05/15 Time: 09:52:33

CARDHOLDER COPY  
PLEASE RETAIN FOR YOUR RECORDS

Card Payment Ref: 241029000TAE

5532T04W33M1029 2317 1987 09:52 12-05-15

Class 1ST ANYTIME DAY 1S ONE NIL SGL

Ticket Type

Start date 12-MAY-15

Number 19838

Child 1029553233

Valid until 12-MAY-15

Price £54.20X

Route LONDON TERMINALS

Validity ANY PERMITTED ON DATE SHOWN

SINGLE

13-5-15

18.88

VERIFONE TAXI  
LONDON  
Tel: 0335 166 1000

SALES VOUCHER  
PRINTED COPY  
05 16:10

NO

DATE 20 06/19/2014  
TRAN 1 10000955143

ID 00200600031010  
CRYPTOGRAM 001E777509568C  
40

USIII 0010F322409  
DRIVER ID 00074295

REGN 8.8  
SALE 2.4  
FARE 2.4  
ADMIN 8.8  
TIP 8.8  
ID

Class 1ST ANYTIME DAY 1R ONE NIL OUT

Ticket Type

Start date 29-APR-15

Number 18193

Child 1029553233

Valid until 29-APR-15

Price £106.70X

Route LONDON TERMINALS

Validity ANY PERMITTED ON DATE SHOWN

2 PART RETURN