

Thiolier Claire

SAS COMPAGNIE DES GUIDES DE CHAMONIX

3772

190 PLACE DE L'EGLISE
MAISON DE LA MONTAGNE
74400 CHAMONIX

NOTE DE FRAIS

RAISON : NDF RBT RAID privé Norvège 06/06/25

DATE	FRAIS DE :	TOTAL		
		HT	TVA	TTC
14/06	Hébergement 1			132,13
05/06	Hébergement 3			199,50
04/06	Hébergement 2			131,83
	FRAIS RAID			78,54

TOTAL A REMBOURSER :

542,06 - €

Issue date 14.06.2025 03:28:37
Taxation date 14.06.2025
Bank account 15035324752
Bank name DNB BANK ASA
IBAN NO2415035324752
BIC DNBANOKKXXX
Additional tax identifier 914426170

Customer
Claire Thioliere
France

STAY

BILL ITEMS	CONSUMED	NET	VAT	GROSS	COUNT	TOTAL
Stay NO142S0111805 (4947888830, Claire Thioliere, 14.06.2025 - 15.06.2025, Standard Double, 411)						
Stay Package (14.06.2025)	14.06.2025 - 14.06.2025	1 418,86 kr	180,14 kr	1 599,00 kr	1	1 599,00 kr
TOTAL						1 599,00 kr

VAT RATE	NET	VAT	AMOUNT
12 %	1 342,86 kr	161,14 kr	1 504,00 kr
25 %	76,00 kr	19,00 kr	95,00 kr
Total	1 418,86 kr	180,14 kr	1 599,00 kr

PAYMENT

Card payment (Mastercard ****4993 Virtual)
Total

CONSUMED	TOTAL
14.06.2025	-1 599,00 kr
	-1 599,00 kr

BALANCE

0,00 kr

Hoteldrift Flesland AS
Lønningsvegen 45, 5258 Blomsterdalen, Norway
Tel: +47 55 52 98 00
co.bergen.airport@strawberry.no www.strawberry.no
Thank you for staying with us.
It's been a pleasure having you as our guest!

passé par Booking
= 1519,05 NOK
= 132,19 €

en
Attente
Pavel
Bergen

Issue date 05.06.2025 03:08:42
Taxation date 05.06.2025
Bank account 15035324752
Bank name DNB BANK ASA
IBAN NO2415035324752
BIC DNBANOKKXXX
Additional tax identifier 914426170

Customer
Claire Thioliete
France

STAY

BILL ITEMS	CONSUMED	NET	VAT	GROSS	COUNT	TOTAL
Stay NO142S0111804 (4315374460, Claire Thioliete, 05.06.2025 - 06.06.2025, Standard Double, 349)						
Stay Package (05.06.2025)	05.06.2025 - 05.06.2025	1 418,86 kr	180,14 kr	1 599,00 kr	1	1 599,00 kr
TOTAL						1 599,00 kr

VAT RATE	NET	VAT	AMOUNT
12 %	1 342,86 kr	161,14 kr	1 504,00 kr
25 %	76,00 kr	19,00 kr	95,00 kr
Total	1 418,86 kr	180,14 kr	1 599,00 kr

PAYMENT

Card payment (Mastercard ****5116 Virtual)
Total

CONSUMED	TOTAL
05.06.2025	-1 599,00 kr
	-1 599,00 kr

BALANCE

0,00 kr

Hotelldrift Flesland AS
Lønningsvegen 45, 5258 Blomsterdalen, Norway
Tel: +47 55 52 98 00
co.bergen.airport@strawberry.no www.strawberry.no
Thank you for staying with us.
It's been a pleasure having you as our guest!

payé par Booking
= 1519,05 NOK
= 131,83 E



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Hyatt Place Zurich Airport The Circle
The Circle 1
8058 Zurich Airport, Switzerland
Tel: +41 (0) 44 597 1234
Fax: +41 (0) 44 597 1235
E-mail: hyattplace.zurich@hyatt.com
hyattplacezurichairportthecircle.com

Mrs Claire Thiolier
30 Chemin Du Cret
74400 Chamonix
France
FR

Room No. / Zimmer : 0659
Arrival / Anreise : 04 JUN 25
Departure / Abreise : 05 JUN 25
Page No. / Seite : 1 von 2
Date / Datum : 05 JUN 25
Cashier No. / Kasse : 31
Invoice / Rechnung : 237227

INVOICE

DATE / DATUM	DESCRIPTION / BESCHREIBUNG	REFERENCE / REFERENZ	DEBIT/SOLL CHF	CREDIT/HABEN CHF
04 JUN 25	Deposit Transfer at C/I			186.15
04 JUN 25	Restaurant Zoom Food Dinner [4]	Room# 0659 : CHECK# 59581	14.00	
04 JUN 25	Accommodation		186.15	
04 JUN 25	City Tax [3]		3.50	
05 JUN 25	Master Card (Chip & Pin)			17.50
	XXXXXXXXXXXX9527 XX/XX			

Total / Gesamt CHF 203.65 203.65
Balance / Offener Betrag CHF 0.00

World of Hyatt Summary

Membership: XXXXXX476P
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 195.66
Redemption Eligible: 14.00

Tax Details / Mw St.-Details	Net / Netto	VAT / Mw St.	Gross / Brutto
VAT / Mw St. [3] 3.8%	182.71	6.94	189.65
VAT / Mw St. [4] 8.1% F&B	12.95	1.05	14.00
Total CHF / Gesamt CHF	195.66	7.99	203.65

Summary Invoice, please see front desk for eligibility details.

(199,50 €)

Signature / Unterschrift: _____

Kreditkarten Details

Vertrags Nr.	:	Terminal ID	:
Kreditkartennummer	:	Beleg Nr.	:
Verfallsdatum	:	Transaktionsbetrag	: 186.15
		Genehmigterbetrag	: 186.15

Kreditkarten Details

Credit Suisse (Schweiz) AG in the name of Miteigentuemergemeinschaft The Circle
Bank Address: Paradeplatz 8, 8001 Zurich, Switzerland
IBAN: CH37 0483 5217 5957 0100 6 SWIFT: CRESCHZZ80A
VAT No. CHE-487.801.211 MWST



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Booking number Customer no.
P7B-7QZ-MDA 100634444

Customer name
Claire Thioliere

Receipt

This document does not confer any travel rights.

Zone A–Zone A

Saturday 14. June 2025 18:29–19:29

Product	Vat	Currency	Sum
Local ticket, Adult, Zone A, OrderID: 5LC1X6NM	12%	NOK	49.00
Local ticket, Adult, Zone A, OrderID: 5LC1X6NM	12%	NOK	49.00
Local ticket, Travel discount 2%, Adult, Zone A, OrderID: 5LC1X6NM	12%	NOK	48.00

Vat rate	Basis	Vat
12%	NOK 130.36	NOK 15.64

Total price NOK 146.00

12,77

Paid for with:
MASTERCARD
Purchase date:
Saturday 14. June 2025
Receipt created:
Saturday 14. June 2025



Booking number WEI-WGG-TUI
Customer no. 100634444

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Customer name
Claire Thiolere

Receipt

This document does not confer any travel rights.

Skateflukaia—Ålesund lufthavn

Bus with Vy Buss, Saturday 14. June 2025 10:05–10:25

Product	Vat	Currency	Sum
Single ticket, Adult, OrderID: 250613111439	12%	NOK	125.00

Vat rate	Basis	Vat
12%	NOK 111.61	NOK 13.39

Total price NOK 125.00

Paid for with:
MASTERCARD

Purchase date:
Friday 13. June 2025

Receipt created:
Friday 13. June 2025

= 10,87 €

Salgskvittering

Knutholmen Hotell

Orgnr. NO 991 776 613 MVA
Hoi. 19
6729, Kalvåg
knutholmen.no
ID: 200010522-200011202-200019613
1002608
08.06.2025 19:11

2	Drink 195 (@195,00)	390,00
Subtotal:		390,00
Mva (25%)	78,00	
Mva Totalt	78,00	
Netto totalt	312,00	
Betalingsterminal	390,00	
Totalt betalt	390,00	
Veksel	0,00	

Total: 390,00

Brukernavn

Jan

COPIE TITULAIRE CARTE

Date 08.06.2025
Heure 19:11:13

Carte ***9527
PAN seq. 01
Nom d'usage MASTERCARD
Type de carte Mastercarddebit
Mode de paiement mc
Payment variant Mastercarddebit
Mode de saisi Puce sans contact

AID A0000000041010
MID 526567040154808
TID P400Plus-807158236
PTID 39112532

Auth. code 152191
Tender e6x1001749402673064
Référence 81798684

Type BIENS_SERVICE
Total NOK 390,00

Approuvé

A conserver
Merci

Takk for besøket!
Velkommen igjen!

MF Veøy

SALGSKVITTERING

47 11.06.2025 11:55:57 3381
550366 Veøy
16.00 Term. nr. 9381
Ant. varer 2

FEE	45.00
LK C	35.00

ETALE	80.00
	20.00
	100.00

Grunnlag	MVA	Totalt
64.00	16.00	80.00

1938111062500015007

Takk for handelen!
Velkommen tilbake!

"OUTGIVNING"

PIZZABAKEREN FLESLAND
Bergen Lufthavn Flesland, Flyp
5258 Blomsterdalen
Tlf.:
Org.nr. 837 657 652 MVA

3.2025 17:09:49 PosId: M11588
s: #359725
: #20167
tt: 365453415 - G.A

zzastykke 59,00

1 vare	59,00
TERMINAL	59,00

Grunnlag	Mva	Totalt
0	47,20	11,80
	47,20	11,80
		59,00

40992146-1088838
2025 17:10
MERCARD

Contact less

*****9527-1
AID: A0000000041010
TVR: 0000008001
Sted: 825422
Ref.: 512180 418441 KC1

Nr
Penny Lane

Salgskvittering

Comfort Bergen Airpo

Hotell drift Flesland AS
Orgnr. 911426170 MVA
Lønningsvegen 45
5258 Blomsterdalen
+47 55529800
200006981-200007341-200013589
10049772
05.06.2025 18:34

1 Froesh (@59,00)

Subtotal:

tax (15%)
tax total
Net total

Payment terminal
Paid amount
Change due

Total: 59,13

Username

COPIE TITULAIRE CARTE

Date 05.06.2025
Heure 18:33:58

Carte ***9527
PAN seq. 01
Nom d'usage MASTERCARD
Type de carte Mastercarddebit
Mode de paiement mc
Payment variant Mastercarddebit
Mode de saisi Puce sans contact

AID A0000000041010
MID 526567004939976
TID P400Plus-805840198
PTID 66798437

Auth. code 455061
Tender MHC9001749141238027
Référence 73786975

Type BIENS_SERVICE
Total NOK 59,00

Approuvé

A conserver
Merci

Takk for besøket!
Velkommen igjen!

16/06/2025	✓ PAIEMENT CB 1306 125,00 NOK	✓			-10,87 EUR	
16/06/2025	✓ PRLV SEPA DIRECTION GENERALE DE				-36,00 EUR	
13/06/2025	✓ PAIEMENT CB 1206 1519,05 NOK		BELGEN CONFORT HOTEL	VIA Booking	-131,83 EUR	+93,44 EUR
13/06/2025	✓ VIR ALLIANZ GLOBAL LIFE LIM					
12/06/2025	✓ PAIEMENT CB 1106 704,00 NOK				-61,40 EUR	
10/06/2025	✓ REMUNERATION 2024					+651,00 EUR
10/06/2025	✓ PAIEMENT CB 0506 49,00 NOK				-4,28 EUR	
10/06/2025	✓ PAIEMENT CB 0406 186,15 CHF		HYPTT POLLEN		-199,50 EUR	
10/06/2025	✓ PAIEMENT CB 0406 681,90 CHF				-730,79 EUR	
10/06/2025	✓ PAIEMENT PSC 0506 59,00 NOK		ALOP. BELGEN		-5,13 EUR	
10/06/2025	✓ PAIEMENT CB 0506 229,00 NOK				-19,92 EUR	
10/06/2025	✓ PAIEMENT PSC 0506 80,00 DKK		7 ELEVEN - BELGEN		-10,73 EUR	
10/06/2025	✓ PAIEMENT PSC 0506 59,00 NOK		Pizza Box.		-5,13 EUR	
10/06/2025	✓ PRLV SEPA SAGA-SARL				-40,41 EUR	
09/06/2025	✓ PAIEMENT PSC 0806 390,00 NOK		KNUTHOUWEL		-33,91 EUR	
06/06/2025	✓ MEDECINS SANS FRONTIERES				-10,00 EUR	
05/06/2025	✓ F COTIS EUC. CONFORT				-12,30 EUR	
05/06/2025	✓ PRLV SEPA ALLIANZ VIE ALLIANZ V				-120 000,00 EUR	
05/06/2025	✓ PRLV SEPA ALLIANZ GLOBAL LIFE L				-30 012,00 EUR	
04/06/2025	✓ PAIEMENT CB 0306 1519,05 NOK		BELGEN CONFORT HOTEL	VIA Booking	-132,19 EUR	
03/06/2025	✓ PRLV SEPA 63322C - CNP ASSURANC				-30,00 EUR	
30/05/2025	✓ PAIEMENT CB 2905 LA MOTTE SERV				-84,96 EUR	
25/05/2025	✓ VIR SEPA REMBSMT HOTEL CW MAI				-109,21 EUR	
23/05/2025	✓ VIR DE MMIE CLAIRE THIOUERE					+50 000,00 EUR
21/05/2025	✓ PLAN ASSUR VIE OY000010682706				-990,00 EUR	+75 909,39 EUR
20/05/2025	✓ PRLV SEPA URSSAF RHONE ALPES					
19/05/2025	✓ PAIEMENT CB 1605 LES HOUCHE				-45,52 EUR	

C/C EUROCOMPTE CONFORT

MME CLAIRE THOIERE - 02419 000130062 40



Situation Graphiques Contrat

! Pour information, nous avons identifié de prochaines opérations sur votre compte.

Solde disponible au 24/06/2025 :

+36 635,40 EUR

Date	Opération	Débit	Credit
23/06/2025	✓ PAIEMENT PSC 2006 5,00 CHF	-5,34 EUR	
20/06/2025	✓ PRLV SEPA ORANGE SA	-53,53 EUR	
20/06/2025	✓ PRLV SEPA URSSAF RHONE ALPES TD278272506180338325234047005006365 UR 827000002140470056 JUN253252 34047005200625 Date de valeur : 20/06/2025	-4 601,00 EUR	
19/06/2025	✓ PAIEMENT CB 1806 STOCKHOLM		+10,88 EUR
17/06/2025	✓ PAIEMENT PSC 1606 2,80 CHF	-3,01 EUR	
17/06/2025	✓ PAIEMENT CB 1506 75 PARIS	-50,00 EUR	
17/06/2025	✓ PAIEMENT PSC 1606 23,40 CHF	-25,15 EUR	
17/06/2025	✓ PAIEMENT PSC 1606 174,00 CHF	-187,00 EUR	
17/06/2025	✓ PAIEMENT PSC 1606 7,00 CHF	-7,52 EUR	
17/06/2025	✓ PAIEMENT PSC 1606 110,00 DKK	-14,75 EUR	
16/06/2025	✓ PAIEMENT CB 1406 49,00 NOK	-4,29 EUR	
16/06/2025	✓ PAIEMENT PSC 1306 549,00 NOK	-47,78 EUR	
16/06/2025	✓ PAIEMENT PSC 1506 58,00 DKK	-7,78 EUR	
16/06/2025	✓ PAIEMENT CB 1406 146,00 NOK	-12,77 EUR	
16/06/2025	✓ PAIEMENT PSC 1506 70,00 DKK	-9,39 EUR	
16/06/2025	✓ PAIEMENT CB 1506 49,00 DKK	-6,57 EUR	