

ALTIDO Scotland Ltd
3 East Market Street
Edinburgh EH8 8FS
VAT: GB248800888

INVOICE # 69741/2023
DATE: 05/05/2023

TO:
**CENTRO DE INVESTIGACIÓN Y ASISTENCIA EN
TECNOLOGIA Y DISEÑO DEL ESTADO SE JALISCO A.C.**

LANDLORD DETAILS
Andy Allan
4/2 Dewar Place Lane,
Edinburgh EH3 8EF, UK,

COMMENTS OR SPECIAL INSTRUCTIONS:

Invoice generated by ALTIDO Scotland Ltd on behalf of the landlord.

PAYMENT TERMS: 30 DAYS
Reference: CIA760825SU4

QUANTITY	DESCRIPTION	VAT RATE	UNIT PRICE	TOTAL
Quantity: 5	Accommodation fare Check in: 07/05/2023 Check out: 12/05/2023 Reservation number: 69741/2023 Booking for Anne Gschaedler at 4/2 Dewar Place Lane for 3 people for 5 nights	0%	£ 799.90	£ 799.90
Quantity: 1	Cleaning fee	20%	£ 125.00	£ 125.00
SUBTOTAL				£ 924.90
VAT (IF APPLICABLE)				£ 25.00
TOTAL DUE				£ 949.90

Please pay the invoice by wire transfer to the following bank account

Barclays Bank UK PLC
Account Name: ALTIDO Scotland Ltd
Sort Code: 20-29-23
Account Number: 83820114

IBAN: GB63BUKB20292383820114
SWIFT/BIC: BUKBGB22

POMO

PIZZERIA

250 Morrison Street,
Edinburgh EH3 8DT
Tel: 0131 281 9755
hello@pomopizzeria.co.uk

Manager REG POS1
THURSDAY 11 MAY 2023 22:04 236293

TABLE NO: 33
COVERS 2

1	San Pellegrino	£3.50
1	Pz Parma	£11.50
1	Db1 Espresso	£2.50
1	Dessert of Day	£4.95

SUBTOTAL	£22.45
SERVICE CHARGE	£2.24
TOTAL	£24.69

Thank You!

Visit us at www.pomopizzeria.co.uk

Optional Service Charge Applied

Edinburgh, Lothian Road
Shop Number 435
116 Lothian Road
Edinburgh
EH3 9BE

38813 Dalia B

WS#: 1

CHK 155910
10 May'23 9:04 AM

1 EI Toastie Ham	5.25
1 EI Bowl Five Berry	3.90
1 EI Almond Croissant	2.50
1 EI Breakfast Tea Black	2.70
Visa	£14.35
XXXXXXXXXXXX4836	

2.39 VAT 20% 14.35

Net Total: £11.96

Sandwiches £5.25

Snacks £6.40

Hot Drinks £2.70

Payment £14.35

Change Due £0.00

----- Check Closed -----
10 May'23 9:05 AM

www.pret.com

TALK TO PRET

We love to hear your feedback (the good
the bad and the ugly).

Pret A Manger (Europe) Ltd

VAT No. 927137420



08/05/2023 18:50

Table 14 / 3

1 Cover

Bill Number 50488

FEVERTREE GINGER ALE	£3.00
COPPER STILL BURGER	£15.00
Discretionary Service @ 10%	£1.80
Sub-Total	£19.80

Total	£19.80
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Thank You For Your Custom
WWW.COPPERSTILL.CO.UK

Visit our web shop online -
www.whiskishop.com

VAT Number - 889154864

RODI
TURKISH BBQ RESTAURANT
121 MORRISON STREET
EDINBURGH, EH3 8AJ
TEL:0131 229 2727

07/05/2023 21:52:14

TABLE 4

Server : MANAGER

1	DIET COKE	2.50
1	TURKISH COFFEE	2.50
1	PATLICANLI KEBAB LAMB	17.50
ORDER TOTAL		22.50

THANK YOU

BACKUP

Edinburgh, Lothian Road
Shop Number 435
116 Lothian Road
Edinburgh
EH3 9BE

35331 Michal J

WS#: 3

CHK 157149
11 May'23 8:30 AM

1 EI Bag Ham and Greve	5.70
1 EI Bowl Five Berry	3.90
1 EI Chocolate Croissant	2.50
1 EI Orange Juice	2.50
1 EI Mocha	3.45
Visa	£18.05
XXXXXXXXXXXX4836	

3.01 VAT 20%	18.05
Net Total:	£15.04
Sandwiches	£5.70
Snacks	£6.40
Cold Drinks	£2.50
Hot Drinks	£3.45
Payment	£18.05

Change Due £0.00

----- Check Closed -----
11 May'23 8:32 AM

www.pret.com
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Pret A Manger (Europe) Ltd
VAT No. 927137420

Auth. code: 002912
Tender: 6012001613478467006
reference: 625CRB3100704

Tipo: BIENES SERVICIOS
Total: £ 24.00

Aprobada

guarda el ticket
GRATIA

AIRLINK
EXPRESS 24/7

Adult Airport Return

8.00 GBP

07/05/2023 17:54

1x Airlink 8.00
Adult
Airport Return

CANCEL

Also valid on Skylink
Services 200 400

Issued subject to
published conditions
www.lothianbuses.co.uk
0131 555 0363