ticket (4)

THE LOBSTER BAR
10 Main St

MERCHANT ID:	2101365197
TERMINAL ID:	210136519702
DATE: 25/06/2017	TIME: 13:42
BATCH: 000045	INVOICE: 000383
RRN: 717612703387	AUTH NO.: 884749
BANCOMER VISA	SALE
AID A0000000031010	
************6290	ICC
SALE AMOUNT	€19.50
CONVERSION RATE	21.280635
COMMISSION	0.00

TRANSACTION CURRENCY
MXN 414.97

Currency conversion provided by Elavon Merchant Services

VERIFIED BY PIN

I have been offered a choice of currencies and have chosen to accept DCC and pay in MEXICAN PESO.

Exchange Rate provided by U.S. Bancorp.
Exchange Rate Mark-Up 3.50%.

Elavon Best Rate
www.elavon.eu/bestrate

CUSTOMER COPY

TC: 5489FD1213F43383

ticket (6)

BOI Payment Acceptance

REARDENS OF WASHINGTON STREET LTD
26 WASHINGTON STREET
CORK
TID. 27042124 Receipt no. 017409
MID: IE0000000000921
**** **** **** 6290
AID A0000000031010
VISA CREDITO(P)

Sale

AMOUNT 16,50 EUR

RECEIPT FOR CLIENT
PIN CODE VERIFIED

Authorisation code: (1) 386324
TC A6EFF3D421E386C7

DATE: June 25, 2017 TIME: 21:16:12
App. ver.: 0151

A division of EVO PAYMENTS INTERNATIONAL

ticket (3)

THE PERFECTIONISTS' CAFE

Terminal 2
The Queens Terminal
London Heathrow Airport
TW6 1EW

enquiries@theperfectionistscafe.com
theperfectionistscafe.com

Server: Alleny
, Alleny
24/06/17 01:46pm
Table No:? Covers: 2

[Seat 1]

Cranberry Juice	£3.00

[Seat 2]

Salt Beef S	£9.75
Diet Coca Cola	£2.80
Opt Svc Ch	£1.94
Amt.Due	£17.49
VAT Included	£2.60
US Dollar #1.468:	25.68
Euros #1.3188:	23.07
Japanese Yi#166.54:	2,912.78
Canadian Do#1.9632:	34.34

An optional 12.5% Service Charge has been added to your bill. Thank You

Includes VAT at current rate.

VAT No:631255147 32 Inv No:02940.

Libras!

Boots (2)

Boots UK Limited
HEATHROW T2 UPPER AIRSIDE BOOTS UK
1252
(0208) 7593866

24/06/2017 14:56
Served by: sarah £

Rob Refrsh Ap&Rasp	1.30
Rob Refrsh Ap&Rasp	1.30
San Pellegrino	1.09
TOTAL TO PAY	3.69
CARD SALES	£3.69

ADVANTAGE CARD STATEMENT
PICK UP YOUR INSTANT ADVANTAGE CARD
YOU COULD HAVE EARNED 12p IN POINTS

******* FLIGHT NUMBER EI 0723 *******

BANCOMER VISA AUTH:589182
************6290 ICC
MID: ***81083 REF: 1 /01
AID:A0000000031010

PIN WAS SUCCESSFULLY VERIFIED.
YOU WILL BE DEBITED BY: £3.69
PLEASE RETAIN THIS FOR YOUR RECORDS

211 2213 1252 136

010100000000001331

ticket (5)

THE GREEN HOUSE
THE GREEN HOUSE
SOUTH SQUARE

MERCHANT ID:	253015671
TERMINAL ID:	25301567103
DATE: 25/06/2017	TIME: 16:03
BATCH: 000498	INVOICE: 002779
RRN: 71 515781701	AUTH NO.: 099539
BANCOMER VISA	SALE
AID A0000000031010	
************6290	ICC
SALE AMOUNT	€15 00

VERIFIED BY PIN

I agree to pay the above final amount According to the card/merchants issuer agreement

CUSTOMER ✓

TC: 88B1B3073302?1E3

ticket 9

ON THE PIGS BACK
ENGLISH MARKET CORK
PHONE 021-4270232

28/JUN/17 15:10 NT:000172
HEIDI

ITM	kg	€/kg	€
1 EMMENTAL			
	0.114	22.00	2.51
2 CRATLOE MATURED			
	0.122	39.90	4.87
3 HALF BAGUETTE			
+ 1 un x		1.50	1.50

TOTAL (3) 8.88

TENDERED € 20.00
CHANGE € 11.12

2 500172 008883

ticket 9

The Real Olive Co

Extra virgin cold pressed olive oil
0003 28-06-2017 15:15

ITEM/PRICE	WEIGHT/QTY	PRICE
PECORINO, MANCHEGO, CHORIZ €25.00	0.134kg	€3.35
PARMIGIANO REGGIANO €28.00	0.234kg	€6.55

TOTAL ITEMS 2

Total ... 90
TENDERED: €9.90
Receipt number: 438952 MACHINE 01

Thank Y...

ticket 9

La Dolce Vita

YOUR BILL
Eat-in 21

Guests 2
Printed 10:47 PM 27 Jun 17
Opened 9:21 PM 27 Jun 17
Sofia S

Item	Paid	Due
Sparkling Water		2.5
Soft Drinks		2.5
flavo tea		2.4
Calamari Fritti		8.0
Ravioli La Dolce Vita		21.0
Chocolate cake		5.0
TOTAL		€ 41.4

Service charge not included.

VAT # 11-111-111
Probys Quay, Crosses Green, Cork
Ph: 021-4840944

Printed by onetap.systems

ticket No. 19

PIZZA & PIES AT
26 Washington Street, Cork
REARDENS BAR

Reardens

Your Bill
Tables 19
Back Bar

Printed 11:06 PM 28 Jun 17
Opened 10:49 PM 28 Jun 17
CALLUM P

Item	Paid	Due
Cheeseburger		9.50
Cheeseburger		11.00
shoestring Fries		3.50
Sub Total		€ 24.00
TOTAL		€ 24.00

ticket no. 11

Centra
LIVE EVERY DAY

ticket 12

CENTRA
WASHINGTON STREET
CORK
021 4270621

VOLVIC WATER		€1.85
S. PELL WATER		€1.50
COKE ZERO		€2.75
CIDONA	*	€1.75
VOLVIC WATER		€1.95
BAG FOR LIFE	*	€0.70

Total: €10.50

VAT ANALYSIS

	Vat Rate	Nett	Vat
3>	23.00%	8.54	1.96

Paid by: EFT €10.50

NO CHANGE

* Irish Made Purchases €2.45

RCPT NO: 87219
MID : **27582 TID : ****5599
PLEASE KEEP THIS COPY FOR YOUR RECORDS
28/06/17 17:19 00012291
VISA (BANCOMER VISA)
APP ID: A0000000031010
PAN SEQ: 01
TC: 4251999C34398927
**** **** **** 6290
SALE
AMOUNT EUR10.50
TOTAL EUR10.50
YOUR ACCOUNT WILL BE DEBITED
WITH THE ABOVE AMOUNT
TRANSACTION CONFIRMED
AUTH CODE:439707
ICC CP PIN VERIFIED
CUSTOMER COPY

28-06-2017 17:19 001-01-087219
08989:Antonia Items: 6

THANK YOU
PLEASE CALL AGAIN
RETAIN RECEIPT

28/06/20

Pear Croissant	2,00
Almond Croissant	2,80
	?
	4,80

Benjamin Food Solutions
25 A Washington Street
Cork City, Ireland
IE9853895L

ticket 13

... CORNER
... MAIN ST
...
... CORK

10-47
... 2017 0021
... CAPP 3.00
... 2.60
... WATER 2.40

... 8.00

ticket (3)

SØSTRENE GRENES

ALL OVER THE WORLD

HANDELSKOMPAGNIE

Cork City Centre
74/75 St. Patrick's Street, Cork
Vat reg. 3404152FH
www.sostrenegrene.com
Opening Hours:
Mon- Tues- Wednesday 10 am to 6 pm
Thursday and Friday 10 am to 7 pm
Saturday 10 am to 6 pm
Sunday 12 noon to 6 pm

Slip: 0000P85042000057176
Staff: Kathryn S **Trans:** 71302
Date: 30/06/17 17:33

Description	**Amount**	
Waterbox- SG design pcs	0.48	C
Ass. Candies 90 gr E pcs	0.84	C
Cavendish Coffee Dro pcs	1.77	C

Total EUR 3.09

Cash -5.00
Change 1.90

Number of Items: 3

	VAT%	Net.Amt	VAT	Amount
C	23	2.51	0.58	3.09

Follow us online on Facebook and
Instagram - @sostrenegrene
We exchange unused products within
14 days when returned with a receipt.
DUN LAOGHAIRE - ATHLONE
BLANCHARDSTOWN - SWORDS
CORK

ticket (4)

Thank you!

Coqbull
5 French Church Street
Tel 021-4278444
www.coqbull.com
info@coqbull.com
#coqbull_cork
Table #30
Trans#: 156298 Serv: Shannon A
30/06/2017 04:00:27 PM #Cust:2

Quan	Description	Cost
1	COQ WINGS	10.00
1	CHOC POT	5.00

TOTAL: 15.00

Watch for New
Daily Specials ..

<--REPRINTED-->

27/06/17 01:36 PM

Taxi Receipt No: 62661

Vehicle Reg: 151C2499
Plate No: 11298

27/06/17 02:36 PM

Journey Details

Start: 02:15 PM
End: 02:36 PM
Dist: 00006.8 Km
Time: 00:21

Fare € 14.00
Extras € 3.00

Total € 17.00

Tips/discounts/tolls:

Total paid:

Thankyou for
Your Business

• REQUISITION • ACCOMPANIMENT • CITY OF CORK

TAXI INVOICE

DATE 30/06/17

TAXIMETER WAS OPERATED ON THE JOURNEY PROVIDING
COMPUTERISED RECEIPT TO VERIFY COSTS ESTABLISHED HEREON

From Town

To GARNISH House B&B

Taxi No. 2614

EURO € 7=60

Signed

LICENSED BY THE COMMISSION FOR TAXI REGULATION

RE-CALL PHONE

Caulfields SuperValu
Merchants Quay, Cork
Tel: 021 4279050 Ticket 16
Facebook community:
Join our community on facebook.com/
caulfieldssupervalumerchantquay

*BALLYGOWAN STI	*	€1.00
FLEXI LOOP		€0.70
ROSE MALLOWS 5PK		€1.00
FIG CAKE		€3.49
NUT MIX		€1.45
FRUIT&NUT		€1.45
GRAPES PUNNET		€2.79
*BALLYGOWAN WAT	*	€1.20
RIVER R MINT		€1.50
RIBENA		€1.90
CHIVERS JELLY		€1.15
ROB SQSH APPLE		€2.00
*WEX VINTG WHT	*	€3.55
PRINGLES		€1.00

Total : €24.18

Paid by: EFT €24.18

NO CHANGE

* Irish Made Purchases: €5.75

****

If you were a SuperValu Real Rewards
Loyalty Member you could have received:

MasterChef Tokens 48
Real Rewards Points 24

Points can be redeemed for existing
rewards. Ask customer services for an
application form today

****

RCPT NO: 376666
MID : ****35552 TID : ****4085
PLEASE KEEP THIS COPY FOR YOUR RECORDS
30/06/17 19:27 00396564
VISA (BANCOMER VISA)
APP ID: A0000000031010
PAN SEQ: 01
TC: 8A7EE1C4B6AB37F0
**** **** **** 6290
SALE
AMOUNT EUR24.18
TOTAL EUR24.18
YOUR ACCOUNT WILL BE DEBITED
WITH THE ABOVE AMOUNT
TRANSACTION CONFIRMED
AUTH CODE:525248
ICC CP PIN VERIFIED
CUSTOMER COPY

30-06-2017 19:27 001
00016:L. Caulfield

ticket 1

Ingrid Rodriguez

CP 44270

Centro de Investigacion y

Asistencia en tecnologia
RFC: CIA760825SU4
Normalistas 800 Colinas de la
Normal GDL, JAL, MX

Guest:	Ingrid Rodriguez		Date:	01/07/2017
Visit:	24/06/17 <7> 01/07/17	Room: GA12	Res#:	094224
YourRef:			OurRef:	CON 09:08
Balance:	809.00 EUR		Page:	1

24/06/17	Bed & Breakfast GA12	115.00
25/06/17	Bed & Breakfast GA12	115.00
26/06/17	Afternoon Tea	4.00
26/06/17	Bed & Breakfast GA12	115.00
27/06/17	Bed & Breakfast GA12	115.00
28/06/17	Bed & Breakfast GA12	115.00
29/06/17	Bed & Breakfast GA12	115.00
30/06/17	Bed & Breakfast GA12	115.00

VAT%	Excl.	VAT	Incl.		
9%	742.17	66.83	809.00	Total Sales	809.00
Total	742.17	66.83	809.00	Incl. VAT	66.83
				Amount Due	**809.00**

GARNISH HOUSE, CORK

Paid

VAT No. IE63202260