



Wire Confirmation

The wire transfer request below has been transmitted successfully.

Transmitted: 06/15/2018 12:59:23 PM (ET)

Transmitted By: BELLAKLEIN

<i>Account</i>	<i>Template Name</i>	<i>Recipient Name</i>	<i>Amount</i>	<i>Currency</i>	<i>Effective Date</i>	<i>Confirmation Number</i>	<i>Approval Status</i>
LSJE, LLC - DDA - *9295	LSJE to [REDACTED]	Mlle. [REDACTED]	1,611.68	EUR	06/15/2018	109115568	1 of 1 received

From: [REDACTED] assiyadad@gmail.com
Subject: Invoice Milan
Date: June 15, 2018 at 12:30 PM
To: bktein575@gmail.com



Hello Bella , here you can found invoices for the rental car and hotel in Milano . Is it possible to do the reimbursement? Thank you by advance .



513.85 car rental
1097.80 Hotel

1611.68 EUROS
Milan



Locauto Rent S.p.A.

Sede Legale: Via Gustavo Fara, 39 - 20124 Milano

R.E.A. Milano n 1742349 - Reg. Impr. - C.F./P.IVA 04367650969

www.locauto-rent.com

ID: 1923725

302101

Return due
Aeroporto Term

R.F. 16164 del 15/06/2018

RA: MM 16164 del 15/06/2018

Dettaglio costi e servizi sottoscritti / Subscribed costs and services details

Descrizione	Qtà	P. Uni	Imp.	Iva	Tot
Coperture Base Furto / Theft Protection	2	7,49	14,98	3,29	18,27
Oneri: Coperture Base Furto / Theft Protection	2	1,20	2,40	0,53	2,92
Coperture Base Danni / Collision Damage War	2	25,00	50,00	11,00	61,00
Oneri: Coperture Base Danni / Collision Damag	2	4,00	8,00	1,76	9,76
Tariffa Giornaliera / Daily Rate	2	67,40	134,79	29,65	164,45
Oneri: Tariffa Giornaliera / Daily Rate	2	10,78	21,57	4,74	26,31
Oneri di circolazione / Road Tax (TO)	2	5,34	10,67	2,35	13,02
Oneri: Oneri di circolazione / Road Tax (TO)	2	0,85	1,71	0,38	2,08
Deluxe Package	2	36,00	72,00	15,84	87,84
Oneri: Deluxe Package	2	5,76	11,52	2,53	14,05
Protez.Anti Infortuni / Protect. Against Injuries	2	5,00	10,00	2,20	12,20
Oneri: Protez.Anti Infortuni / Protect. Against In	2	0,60	1,60	0,35	1,95
Pieno carburante prepagato / Fuel prepaid opti	1	81,97	81,97	18,03	100,00

Totale stimato in uscita / P.U. Estimated total:

€ 513,86

Hotel: 11097,80
1611,68

Dettaglio servizi rifiutati / Declined services details

- Car Body Package
- Glass & Wheels
- Navigatore satellitare / GPS
- Catene da neve / Snow chains
- BB pieno carb. prepagato / BB Fuel Prepaid Option

CONDITIONS

6/12%

d € 2000,00)

10 per dossier

per dossier

(Km) € 0,20

€ 0,20

Depositi e pagamenti - Deposits and payments

Descrizione	CC	Auth	Importo	Data
Preautorizz. Visa	xxxx-xxxx-xxxx-4487	102018	417433	513,88 15/06/2018

Coobbligato -

Drivers' Joint guarantor

Firma - Signature

VISA VISA ICC

ACQUISTO

HOTEL ME MILAN IL DUCA
PIAZZA DELLA REPUBBLICA,
MILANO

Eserc. 409962300008
A.I.I.C. 00000000068
Data 15/06/18 Ora 18:13
TMI 30222370 STAN 004810
Mod. Online B.C. ICC
AUT. 460283 OPER. 004974
AUTH. RESP. CODE 00
PAN *****4487
A. ID A0000000031010
APPI VISA DEBIT
ATC 03CE TCC 360 TT 0J
TrCC 978 UN 74DB908B
TVR 0080008000
T.C. ABE6E376FE32DC4A
IAD 06410A0364200202A45A
CVM Pin Offline
COPIA CLIENTE
IMPORTO EUR 1.097,80

ssiya
ia
) Atlanta (GA)
d States

Camera/Room 807
Arrivo/Arrival 15/06/18
Partenza/Departure 17/06/18
Voucher / Voucher
No. CRS/CRS No.
No. Conf /Conf No 29408495
Tariffa/Rate 350.55 EUR
Cassiere/Cashier ID 934
Pagina/Pag. No. 1 di 1

TRANSAZIONE ESEGUITA
GRAZIE E ARRIVEDERCI
UNICREDIT SPA

AR No.

Cliente/Guest Sra

FATTURA 18012258

Data 15/06/18

Data /Date	Cam/Room	Descrizione /Description	Crediti /Credits	Importo / Charges
15/06/18	807	Advance Payment (Deposits) Esente IVA Art. 15		1.097,80
15/06/18	807	O/L Visa	-1.097,80	

Aliquota IVA/Vat Description	Imponibile/Amnt	I.V.A./TAX	Totale Documento/ Total
Esente IVA Art. 15	1.097,80	0,00	1.097,80
			Caparra Confirmatoria 0,00
			Acconto/Deposit 0,00
Corr. Pagato	Corr. NON Pagato		Netto a Pagare/Due Amount
1097,80	0,00		0,00

Grazie per la vostra visita /Thank you for staying with us

HOTEL ME MILAN IL DUCA

Sede Legale: SOL MELIA ITALIA SRL di Socio Unico. Via Masaccio,19. 20149. Milano - Italia. P. IVA IT05307630961

unicredit banca S.p.A. BIC/SWIFT: UNCRITM03M IBAN: IT 65 G 02008 09434 000030045291