

NOT VALID FOR TRAVEL

Description

TICKET

Date

21-AUG-09

Issuing Office

CHISWICK

Receipt

E3-10M

Time

Number

08:11 21773 2486414521

*MBX  
To Sheffield*

RECEIPT



*MBX Sheffield*

CHOPD

Kings Cross St. Pancras

Unit 34

NW1 2QL

020 78371603

Table:

Covers: 0

Bill Printed By: Pinho, A

Order Ref: 0000252855

1 Breakfast Bundle

£2.50

1 Orange Juice

£2.00

Subtotal

£4.50

Paid Cash

£4.50

**\*DUPLICATE BILL\***

Total

**£4.50**

Vat Analysis

VAT

£0.30

8/21/2009 09:08:38

real good food fast

VAT 836108142


**KEW CARS**  
 FULLY LICENSED COMPANY  
 24 HOUR PASSENGER AND PARCEL SERVICE  
**020-8568-6666**  
 kewcars@aol.com  
**DRIVER JOB DOCKET**

M \_\_\_\_\_ *Mbx*

TO *LHR 1 14/10/09*

FROM *Kaw*

	£	p
FARE	<i>22</i>	<i>00</i>
WAITING TIME:		
EXTRAS:		
DRIVER NAME		
DRIVER NO:		
<b>TOTAL</b>	<i>22</i>	<i>00</i>

CREDIT CARDS ACCEPTED 



THE TIN GOOSE

THE TIN GOOSE  
 TERMINAL 1  
 HEATHROW AIRPORT  
 LONDON

Have a great time and come back soon

JUSTINA REG TILL 2  
 WEDNESDAY 14 OCTOBER 2009 05:55 288525  
 1 Large Croquette £2.25  
 1 Croissant £1.95

2 No  
 TOTAL £4.20  
 £20.00  
 CHANGE £15.80

VAT NO GB 65364709

Glasgow Buchanan Galleries #12704  
 Buchanan Galleries  
 Unit 15, Level 4  
 Glasgow, G1 2PF  
 01413339187

VAT NUMBER 651 4463 45

Take Away

PT# 5012 Drawer: 2453 REG: 2  
 14/10/09 13:01:53

1 From Range Egg Mayo 1.95 14  
 1 Elderflower Presse 1.65 11  
 1 Banana 0.50 14

Total 4.10

11.13 Sales Incl. Tax £15.08  
 12.14 Sales not taxed 2.45  
 Total Tax 0.22

Cash 5.00  
 Change Due 0.90

122701

Thank You for Visiting  
 Starbucks



0311934

LONDON BOROUGH  
OF HAMMERSMITH  
& FULHAMUSE STICKER ON BACK  
TO FIX TO WINDSCREEN**ZONE 0**

PAID UNTIL

DAY

DATE

12:12 4 NOV 09

000290 £ 1.90

DORRADO CLOSE

MBX

08142 091104

LONDON BOROUGH  
OF HAMMERSMITH  
& FULHAMUSE STICKER ON BACK  
TO FIX TO WINDSCREEN**ZONE 0**

PAID UNTIL

DAY

DATE

11:15 4 NOV 09

000290 £ 5.00

DORRADO CLOSE

MBX

08142 091104

0311938

## LICENSED TAXI RECEIPT

Date

31/10/09

£

55.00

ECC - W4

Signature

MBX (31)  
to Fulham


**ignis**  
asset management

Class Ticket type *MBX Single* Adult On/Off *(31)*

**STD ANYTIME DAY S** ONE NIL SGL

Start date Number

25-NOV-09 39915 2486414521

From Valid until Price

CHISWICK • 25-NOV-09 £ 10.00

To Route Validity

LONDON TERMINALS any permitted ON DATE SHOW

**SINGLE**

Printed 07:37 on 25-NOV-09

MBX  
LH

**Paul Lewis-NCA**

**From:** Companies House WebCheck [webcheck@companies-house.gov.uk]  
**Sent:** 17 February 2010 04:09 PM  
**To:** Paul Lewis-NCA  
**Subject:** WebCheck Order 507-160710-04640995

Your Companies House order of 17/02/2010 is now complete. Please read the following notes before downloading your order.

Total Price 12.00

Order Reference: 507-160710-04640995

**PURCHASING COMPANY INFORMATION**

To view any of the items you have purchased please access the product in the Download Area in accordance with the instructions below.

MONITORING A COMPANY

Money Box  
CARDHOLDER COPY \*\*\*  
P:PCI35488  
M:5876032  
30/03/2010 15:50:48  
Defect

Prvt Canary Wharf  
Cabot Place (49)  
P:PCI35488  
M:5876032  
30/03/2010 15:50:48

CAP1 MASTERCARD  
\*\*\*\*\*522  
Expiry: 11/11

IOC: DP SALE  
Please debit my account  
AMOUNT GBP 6.40  
TOTAL GBP 6.40

PIN VERIFIED

Please Keep This Receipt  
For your Records  
EFTSN: 4725  
Auth Code: 56887  
Ref: 18 FATRE 15:51:56  
AID: A000000040010  
App Eff: 090601, App Sec: 01



guest  
BBC TVC  
Wood Lane  
London  
W12 7RJ

**Sales Receipt**

Date : 12 June 2010 10:36  
Receipt: 00146121  
OperName: MURILLAO TRUJID ALAM

1	x Kit Kat Four Finger	A	0.50
2	x Traidcraft Sten Gunser C B		2.20
1	x U/B - Cappuccino - Res	A	1.40

To Pay: 4.10  
Tendered: 4.10  
Change: 0.00

Payment Method(s):  
Cash: 4.10

Rate	Code	Excl	VAT	Inc
17.50	A	1.62	0.28	1.90
0.00	B	2.20	0.00	2.20

\*\* THANK YOU \*\*  
VAT number:- 168951518