



Mandarin Oriental Bangkok  
 OHTL Public Company Limited  
 Tax ID No. 0107534001028

25/11/2013 22:49

The Verandah  
 Check: 2103301 Table: V 402  
 Related Check: 2529005  
 Server: Titima Guests: 1  
 Terminal: 21  
 RD NO. 03C220419100111  
 Tax Invoice(488): 131125-21-14705  
 Food & Beverage

Regular Check  
 \* s San Fel 50 cl 125.00  
 \* s Po Pia Jay 113.34  
 1 Gaeng Ped 420.00  
 \* s Malbec Cocina 700.00  
 1 Chocolate Tart 260.00  
 Sub-Total 1618.34  
 10% Service Charge 161.83  
 Gratuity 0.00  
 7% VAT 124.64  
 Total 1904.76

V I S A  
 XXXXXXXXXXXX4192  
 GRAND TOTAL 1904.76

T21 HP5D Sureporn 25/11/2013 22:5



Original  
 Ariyasom Villa, Bangkok

Total 09/ 1 No. Room

Meal: 4 (per#) Child# 44:507

Grd Date Time Cashier  
 2 24/11/13 22:18 POC

Description	Qty	Amount
tom yum yuak	1	165.00
Mussaman Curry (V)	1	193.00
Tom Sear-O	1	150.00
Poh Pia Sod	1	145.00
Pak Boeng Fai Daeng	1	120.00
Apple crumble	1	190.00
vanilla icecream		
San Pellegrino L	1	230.00
1755 Sauvignon (Glass)	2	520.00
Steamed Black Rice	1	60.00

Sub-Total 1,775.00  
 Service 10% 177.50  
 Vat 7% 136.68

Total 2,089.18



Mandarin Oriental Bangkok  
 OHTL Public Company Limited  
 Tax ID No. 0107534001028  
 25/11/2013 22:49

The Verandah  
 Check: 2103301 Table: V 402  
 Related Check: 2529005  
 Server: Titima Guests: 1  
 Terminal: 21  
 RD NO. 03C220419100111  
 Tax Invoice(488): 131125-21-14705  
 Food & Beverage

Regular Check  
 \* s San Pei 50 cl 125.00  
 \* s Po Pia Jay 113.34  
 1 Gaeng Ped 420.00  
 \* s Malbec Cocina 700.00  
 1 Chocolate Tart 260.00  
 Sub-Total 1618.34  
 10% Service Charge 161.83  
 Gratuity 0.00  
 7% VAT 124.61  
 Total 1904.78

V I S A  
 XXXXXXXXXXXX4192  
 GRAND TOTAL 1904.78

**Original**  
**Ariyasovilla, Bangkok**

Total# 09/ 1 Na Aroon  
 Meal: 4 (par#) Child# 44507  
 Get Date Time Cashier  
 2 26/11/13 22:18 POC

Description	Qty.	Amount
tom yam yuak	1	165.00
Mussaman Curry (V)	1	195.00
Tom Siam-O	1	150.00
Poh Pia Sod	1	145.00
Pak Boeng Fai Daeng	1	120.00
Apple crumble	1	190.00
vanilla icecream		
San Pellegrino L	1	230.00
1755 Sauvignon	2	520.00
(Glass)		
Steamed Black Rice	1	60.00

Sub-Total 1,775.00  
 Service 10% 177.50  
 Vat 7% 136.68

**Total** 2,089.18

DANIEL MAGLIETTA

Room Number 2019  
 Arrival Date 24/11/2013  
 Departure Date 26/11/2013  
 Adults/Children 1/0  
 Cashier ID YUSR/YUPANITA  
 Room Rate 6,500.00 THB  
 Rate Plan PR09BB  
 Frequent Flyer SG 8792121777  
 HHonors 323814768 SILVER  
 Group Name

Confirmation # 3101631540  
 Copy of Invoice: 170750

CONRAD BANGKOK 24/11/2013 07:55:00 PM

Date	Transaction Description	Cashier ID	Trans#	Debit	Credit
------	-------------------------	------------	--------	-------	--------

24/11/2013	CASH ADVANCE	YUSR	2281585	1,000.00	
24/11/2013	5% SURCHARGE	YUSR	2281586	50.00	
24/11/2013	VS *4192	YUSR	2281592		1,050.00
	<b>Total</b>			1,050.00	

Balance 0.00 THB

Receipt / Tax Invoice # 1311-FP-27521

Total Including VAT	50.00 THB	Payment Amount	1,050.00 THB
Total without VAT	1,000.00 THB	VATable Amount	46.73 THB
Folio Amount Net	1,046.73 THB	Non-VATable Amount	1,000.00 THB
VAT at 7%	3.27THB (50.00)	VAT Paid	3.27 THB
Less VAT Paid	0.00 THB	Payment Date	24/11/2013
VAT Balance	3.27 THB	Payment Time	07:55:17 PM
		Payment Type	Visa

Guest Signature \_\_\_\_\_

Please debit my account by the amount indicated above.

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Credit Card Details  
 Credit Card Approval Code 137601  
 Credit Card Merchant ID 000100682400  
 Credit Card Number VS \*4192  
 Credit Card Transaction ID 2281592  
 Transaction Type Sale

I agree that I am personally liable for the payment of the foregoing statement and if the person company or association indicated by me as being responsible for payment of the same does not do so that my liability for such payment shall be joint and settled with such person company or association.

Conrad Bangkok 87/3 Wireless Road, Lumpini, Pathumwan, Bangkok 10330 Thailand Telephone (66) 2 690 9999 Facsimile (66) 2 690 9000  
 Owned by All Seasons Property Company Limited. Tax identification number 0105532054311

โทรเลขที่ 87/3 ถนนวิเลสโรด ลุมพินี กรุงเทพมหานคร 10330 โทร (66) 2 690 9999 โทรสาร (66) 2 690 9000  
 Email: info@conradbangkok.com Website: www.conradhotels.com



# CONRAD BANGKOK

HT SRL

VIA DELLA MOSCOVA N.13

20121 MILANO ITALY

Room Number 2019  
 Arrival Date 24/11/2013  
 Departure Date 26/11/2013  
 Adults/Children 1/0  
 Cashier ID VJAVJITTRA  
 Room Rate 6,500.00 THB  
 Rate Plan PR09BB  
 Frequent Flyer SG 8792121777  
 HHonors 323814768 SILVER  
 Group Name

Confirmation # 3101631540  
 Copy of Invoice: 170947

MR. DANIEL MAGLIETTA  
 CONRAD BANGKOK 26/11/2013 08:13:00 AM

Date	Transaction Description	Cashier ID	Trans#	Debit	Credit
------	-------------------------	------------	--------	-------	--------

24/11/2013	DIPLOMAT BAR #6022	LINTR	2281604	682.66	
25/11/2013	CAFE@ 2 #5811	LINTR	2282838	1,177.00	
25/11/2013	DIPLOMAT BAR #6070	LINTR	2283449	353.10	
26/11/2013	VS *4192	PHPR	2284478		2,212.76
26/11/2013	VS *4192	PHPR	2284479		2,212.76
26/11/2013	TRANSPORTATION OUT	VJAV	2284482		2,900.00
26/11/2013	MINIBAR	VJAV	2284506		550.00
26/11/2013	VS *4192	VJAV	2284510		2,284.52
			Total	7,875.52	
			Balance		0.00 THB

*PAID WITH PERSONAL CC*

Total Including VAT 2,762.76 THB  
 Total without VAT 2,900.00 THB  
 Folio Amount Net 5,482.02 THB  
 VAT at 7% 180.74 THB (2,762.76)  
 Less VAT Paid 0.00 THB  
 VAT Balance 180.74 THB

Receipt / Tax Invoice # 1311-FP-27626  
 Payment Amount 2,762.76 THB  
 VATable Amount 2,900.00 THB  
 Non-VATable Amount 5,482.02 THB  
 VAT Paid 180.74 THB  
 Payment Date 26/11/2013  
 Payment Time 08:13:15 AM  
 Payment Type Visa

Please debit my account by the amount indicated above.

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Guest Signature

I agree that I am personally liable for the payment of the foregoing statement and if the person company or association indicated by me as being responsible for payment of the same does not do so that my liability for such payment shall be joint and settled with such person company or association.

Credit Card Details	Credit Card Approval Code	Credit Card Number	Credit Card Transaction ID
CC	000100682400	VS *4192	2284510

Conrad Bangkok 87/3 Wireless Road, Lumpini, Pathumwan, Bangkok 10330 Thailand Telephone (66) 2 690 9999 Facsimile (66) 2 690 9000

Owned by All Seasons Property Company Limited. Tax identification number 0105532054311  
 Email: info@conradbangkok.com Website: www.conradhotels.com

HILTON KUALA LUMPUR | 50470 Kuala Lumpur | Malaysia  
 T: +60 3 2264 2264 | F: +60 3 2264 2266 | E: kuala-lumpur@hilton.com  
 Agent of Daisho Asia Development (M) Sdn. Bhd. (414238-W) | Registered Number: 993066-X  
 kuala-lumpur.hilton.com

HILTON KUALA LUMPUR



Page: 1

**Credit Card Details**  
 Credit Card Approval Code: 172965  
 Credit Card Number: VS \*4192  
 Credit Card Expiration Date: 02/15  
 Credit Card Transaction Type: Sale  
 Credit Card Merchant ID: 4995562

Guest Signature \_\_\_\_\_  
 Please debit my account by the amount indicated above  
 Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Date	Transaction Description	Transaction ID	Debit	Credit
02/12/2013	CHAMBER'S BAR #8218	4986516	417.60	
05/12/2013	MINIBAR KIT KAT	4995559	17.00	
05/12/2013	GOVERNMENT TAX 6%	4995559	1.02	
05/12/2013	MINIBAR OREO COOKIES	4995560	15.00	
05/12/2013	GOVERNMENT TAX 6%	4995560	0.90	
05/12/2013	MINIBAR TAU STILL/SPARKL 750ML	4995561	33.00	
05/12/2013	GOVERNMENT TAX 6%	4995561	1.98	
05/12/2013	VS *4192	4995562		486.50
	Debit and		486.50	
	Credit Totals			486.50
	Balance			0.00 MYR

HILTON KUALA LUMPUR 05/12/2013 15:13:00

INVOICE:882637  
 DANIEL MAGLIETTA  
 20121 MILANO ITALY  
 20121 ITALY --  
 VIA MOSCOVA 13  
 Arrival Date: 02/12/2013  
 Departure Date: 05/12/2013  
 Adults / Children: 1/0  
 Room Rate: 460.00 MYR  
 Rate Plan: GTELA  
 Frequent Flyer: SG 8792121777  
 Hhonors: 323814768 SILVER  
 Folio No./Check No.: 416973 A  
 Cashier ID: JORA/RAVIN





RECEIPT NUMBER S-085-13140773

TICKET DETAILS	QTY	AMOUNT
Single Adult (KUL-XKL)	1	35.00
VALID TO 04 Mar 2014		

TICKET NUMBER:  
S-085-13140773-01

DATE OF PURCHASE: 02 Dec 2013 09:52 PM  
COUNTER : KUL-ET-PSM-01  
STAFF NAME : Mohamad Junaidi

TOTAL (RM): 35.00  
VISA 35.00  
493529XXXXX4192  
MAGLIETTA/DANIEL JULIAN  
CHANGE (RM): 0.00

This receipt is not valid for travel



RECEIPT NUMBER S-074-13105243

TICKET DETAILS	QTY	AMOUNT
Single Adult (XKL-KUL)	1	35.00
VALID TO 07 Mar 2014		

TICKET NUMBER:  
S-074-13105243-01

DATE OF PURCHASE: 05 Dec 2013 03:31 PM  
COUNTER : XKL-KET-PSM-02  
STAFF NAME : Kavitha

TOTAL (RM): 35.00  
VISA 35.00  
493529XXXXX4192  
MAGLIETTA/DANIEL JULIAN  
CHANGE (RM): 0.00

This receipt is not valid for travel