

HRG UK

HRG

BANK OF ENGLAND
THREADNEEDLE STREET
LONDON
EC2R 8AH

E CENTRE UNTOUCHED
3RD FLOOR
COTTON EXCHANGE
BIXTETH STREET
LIVERPOOL
L3 9LQ
TEL: 0151 255

INVOICE

Lead Name : MR ANIL KASHYAP

Cost Centre :
Project ID :
Traveller Id : TI
Your Reference :
Remarks :
Our Reference :

Document No : 499102839 (693)
Document Date : 07-AUG-17
Original Doc :
Account No :
Locator :
Travel Date : 11-SEP-17

Ticketing Information

AA 98	11Sep 22:30 OK ORD-LHR Chicago/London	NVA 11Sep17
	NONREF AFTER DEPARTURE / RESTRICTIONS APPLY	NVB 11Sep17
AA 91	22Sep 17:15 OK LHR-ORD London/Chicago	NVA 22Sep17
	NONREF AFTER DEPARTURE / RESTRICTIONS APPLY	NVB 22Sep17

Supplier	Service	Total	VAT
		GBP	GBP
AA	American Airlines Ref: 001/4902109018	3,552.00	
	Airport Tax	964.37	
AA	Card Charge *****	4,516.37	

Document Total	4,516.37
VAT (0.00%)	.00
Card Total	4,516.37
Amount Due	.00
Terms: 15 days after month of invoice	

If a billback arrangement is in place, the VAT shown on this invoice against charges for car hire and/or hotel accommodation (marked as "**") represents VAT charged to you by the supplier of the service and not by Hogg Robinson (Travel) Ltd. This VAT is nevertheless recoverable by you subject to the normal rules, as are other VAT items shown on this invoice.

Invoices - Please remit to Hogg Robinson (Travel) Ltd., Credit Control Department, Spectrum Point, 279 Farnborough Road, Farnborough Hampshire GU14 7NJ

Terms of Business - Settlement due by 15th of the month following date of invoice

Registered Office - Spectrum Point, 279 Farnborough Road, Farnborough, Hampshire GU14 7NJ. Registered in England No. 1284353 VAT Registered No. GB 413 6405 79

BANK OF ENGLAND
THREADNEEDLE STREET
LONDON
EC2R 8AH

E CENTRE UNTOUCHED
3RD FLOOR
COTTON EXCHANGE
BIXTETH STREET
LIVERPOOL
L3 9LQ
TEL: 0151 255

INVOICE

Lead Name : MR ANIL KASHYAP

Cost Centre :
Project ID :
Traveller Id : TI
Your Reference :
Remarks :
Our Reference :

Document No : 499041981 (693)
Document Date : 28-JUL-17
Original Doc :
Account No :
Locator :

Travel Date : 31-AUG-17

Ticketing Information

AA 46	31Aug 19:30 OK ORD-LHR Chicago/London	NVA 31Aug17
	NONREF AFTER DEPARTURE / RESTRICTIONS APPLY	NVB 31Aug17
AA 87	06Sep 12:25 OK LHR-ORD London/Chicago	NVA 06Sep17
	NONREF AFTER DEPARTURE / RESTRICTIONS APPLY	NVB 06Sep17

Supplier	Service	Total GBP	VAT GBP
AA	American Airlines Ref: 001/4901949497	4,629.00	
	Airport Tax	971.77	
AA	Card Charge *****	5,600.77	

Document Total	5,600.77
VAT (0.00%)	.00
Card Total	5,600.77
Amount Due	.00

Terms: 15 days after month of invoice

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Terms of Business - Settlement due by 15th of the month following date of invoice.

Registered Office: Spectrum Point, 279 Farnborough Road, Farnborough, Hampshire GU14 7NJ. Registered in England No. 1284358. VAT Registered No. GB 4136406 79

BANK OF ENGLAND
THREADNEEDLE STREET
LONDON
EC2R 8AH

E CENTRE UNTOUCHED
3RD FLOOR
COTTON EXCHANGE
BIXTETH STREET
LIVERPOOL
L3 9LQ
TEL: 0151 255

INVOICE

Lead Name : MR ANIL KASHYAP

Cost Centre :
Project ID :
Traveller Id : TI
Your Reference :
Remarks :
Our Reference :

Document No : 499416844 (693)
Document Date : 19-SEP-17
Original Doc :
Account No :
Locator :
Travel Date : 10-OCT-17

Ticketing Information

AA 86	10Oct 17:15 OK ORD-LHR Chicago/London	NVA 10Oct17
	NONREF AFTER DEPARTURE / RESTRICTIONS APPLY	NVB 10Oct17
AA 6197	11Oct 16:05 OK LHR-ORD London/Chicago	NVA 11Oct17
	NONREF AFTER DEPARTURE / RESTRICTIONS APPLY	NVB 11Oct17

Supplier	Service	Total GBP	VAT GBP
AA	American Airlines Ref: 001/4902905795	3,179.00	
	Airport Tax	941.87	
AA	Card Charge *****	4,120.87	

Document Total	4,120.87
VAT (0.00%)	.00
Card Total	4,120.87
Amount Due	.00

Terms: 15 days after month of invoice

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BANK OF ENGLAND
THREADNEEDLE STREET
LONDON
EC2R 8AH

E CENTRE UNTOUCHED
3RD FLOOR
COTTON EXCHANGE
BIXTETH STREET
LIVERPOOL
L3 9LQ
TEL: 0151 255

INVOICE

Lead Name : MR ANIL KASHYAP

Cost Centre :
Project ID :
Traveller Id : TI
Your Reference :
Remarks :
Our Reference :

Document No : 499318445 (693)
Document Date : 07-SEP-17
Original Doc :
Account No :
Locator :
Travel Date : 03-OCT-17

Ticketing Information

AA 46	03Oct 19:30 OK ORD-LHR Chicago/London	NVA 03Oct17
	NONREF AFTER DEPARTURE / RESTRICTIONS APPLY	NVB 03Oct17
AA 91	04Oct 17:15 OK LHR-ORD London/Chicago	NVA 04Oct17
	NONREF AFTER DEPARTURE / RESTRICTIONS APPLY	NVB 04Oct17

Supplier	Service	Total	VAT
		GBP	GBP
AA	American Airlines Ref: 001/4902663144	4,855.00	
	Airport Tax	976.57	
AA	Card Charge *****	5,831.57	

Document Total	5,831.57
VAT (0.00%)	.00
Card Total	5,831.57
Amount Due	.00

Terms: 15 days after month of invoice

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Registered Office: Spectrum Point, 279 Farnborough Road, Farnborough, Hampshire GU14 7NJ. Registered in England No. 1284359. VAT Registered No. GB 413 6406 79

ROCCA
LONDON SW7 3JS
M:***
TID:***
SCH ID:..
VL
HANDSET:.

VISA CREDIT
AID:
VISACREDIT

PAN SEQ NO.
ICC

SALE
AMOUNT
TOTAL

£13.35
£13.35

PIN VERIFIED
Thank You

18/09/17 18:41
AUTH CODE:

CUSTOMER COPY
PLEASE RETAIN RECEIPT

rocca

73 Old Brompton Road
South Kensington
London
SW7 3JS
Tel : 020 7225 3413

8/09/17 18:39

Terminal

Table: 20

Moretti	£3.55
Americana	£6.45
Ex Mushroom	£1.35

3 Items

Total To Pay **£13.35**

Service is not included
Grazie e arrivederci a presto

We trust you enjoyed your meal
You can also find us at:
75-79 Dulwich Village
London SE21 7BJ
Tel No: 020 8299 6333

MEMORIES OF INDIA
LONDON

M:***
TID:***
SCH ID:
DM
HANDSET:

VISA CREDIT
AID:
VISACREDIT

PAN SEQ NO.
ICC

SALE
AMOUNT
TOTAL

£19.95
£19.95

PIN VERIFIED
Thank You

17/09/17 19:33
AUTH CODE:

CUSTOMER COPY
PLEASE RETAIN RECEIPT

THE ORANGE

37-39 DTM TCO ROAD

M*** TID***

AID : A0000000031010

VISACREDIT

VISA

**** * * * *

ICC PAN.SEQ

SALF

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £28.12

Verified by PIN

THANK YOU
13:20 16/09/17

AUTH CODE:

The Orange

Your Server was

Table 222

TO Mains

1 x Lamb Pie £16.50

Cocktails

1 x Bloody Mary £8.50

Items Total £28.00

Service Charge (12.5%) £3.12

Total to Pay £28.12

(VAT Total £4.12)

16/09/2017 13:33:08 Bill No. 720536

Covers 2

VAT No. 937256655

An optional 1.5% Service Charge Included

Thank You
For Visiting
The Orange

*** CARDHOLDER COPY ***

TWIST AT CRAWFORD

VISACREDIT

SALE
ICC

Please debit my
account

Amount: £46.20
TOTAL: £46.20

PIN VERIFIED

Please keep receipt
for your records

PTID: *****
MID: *****
TID: *****
Date: 14/09/2017
Time: 19:32:59
Authcode: *****
AID: *****
APP Seq: *****

THANK YOU

o.uk
n.co.uk

Qty	Total
1	£3.70
1	£33.00

bottle			
Daily bread	£4.00	1	£4.00
selection			
Artisanal	£26.00	1	£26.00
Charcuterie			
- Note: serve as nibble pls			
Manchego	£7.00	1	£7.00
cheese			
- Note: with charcuterie pls			
Special Ham	£12.50	1	£12.50
Special	£13.50	1	£13.50
seabass			
Stracciatella	£11.00	1	£11.00
Tortelli truffle	£12.50	1	£12.50
Total Qty: 9			

Sub Total:	£123.20
Date:	14/09/2017
	18:23:38
Staff:	
Device:	Till Bar
Table:	14
Service Charge:	£15.40
Total:	£138.60

Tax Summary

Name	Perc.	Tax
20VAT	20%	£20.53
Total		£20.53
VAT Number: 189612666		

Thank you for dining with



TWIST

Order Details

Twist at Crawford

Twist at Crawford
42 Crawford Street
London

W1H 1JW

www.twistkitchen.co.uk
bookings@twistkitchen.co.uk

Items:

Product	Price	Qty	Total
Hildon Still	£3.70	1	£3.70
Water 750ml			
Chianti San	£33.00	1	£33.00
Ferdinando			
bottle			
Daily bread	£4.00	1	£4.00
selection			
Artisanal	£26.00	1	£26.00
Charcuterie			
- Note: serve as nibble pls			
Manchego	£7.00	1	£7.00
cheese			
- Note: with charcuterie pls			
Special Ham	£12.50	1	£12.50
Special	£13.50	1	£13.50
seabass			
Stracciatella	£11.00	1	£11.00
Tortelli truffle	£12.50	1	£12.50

Total Qty: 9

Sub Total: £123.20
Date: 14/09/2017
18:23:38

Staff:
Device: Till Bar
Table: 14
Service Charge: £15.40
Total: £138.60

Tax Summary

Name Perc. Tax
20VAT 20% £20.53
Total £20.53
VAT Number: 189612666

Thank you for dining with



ADMIRAL CODRINGTON
LONDON

TID***

AID :

VISACREDIT

VISA

**** * * * *

ICC

PAN.SEQ

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £25.20

GRATUITY £0.00

TOTAL £25.20

Verified by PIN

THANK YOU

Admiral Codrington

17 Mossop Street

London

SW3 2LY

Tel: 020 7581 0005

Terminal

13/09/17 19:57

Table: 1

1	Buffalo wings	£5.00
1	Caesar Salad LRG	£13.00
1	Chelsea Blonde	£4.40
1	Service Charge	£2.80

3 Items

Total To Pay £25.20

Thanks for visiting

THE CROWN

153 DOVEHOUSE STREET
LONDON

M** TID***

AID :
VISACREDIT

VISA

ICC PAN.SEQ

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £16.35

Verified by PIN

THANK YOU
20:32 20/09/17

AUTH CODE:

* Your *

* Receipt *

* Thank You *

VAT 911988008

BILL 13641

TABLE 2

2x NEW WORLD 4.20 8.40

-DRINK 8.40--

SIAM FRIED RICE 7.95

@CHICKEN 7.95--

Prev Bal: 16.35

SUBTOTAL 16.35

Anil repaid £6.77

*** CARDHOLDER COPY ***

VISACREDIT

SALE
ICC

Please debit my
account
Amount: £49.77
Gratuity: £7.00
TOTAL: £56.77

PIN VERIFIED

Please keep receipt
for your records

PTID:
MID: ***
TID: ***
Date: 21/09/2017
Time: 21:09:46
Authcode:
AID:
APP Seq:

Jamie's Italian
17 Denman Street
Piccadilly
W1F 7BW London
Tel: 0203 376 3391
VAT Reg: 911 9131 49

Tbl 31/1 Chk 859 Gst 2
21Sep'17 19:59

1 1 Meat Plank	7.50
1 Valpolicella Ripa	35.00
1 Gin Martini	7.95
1 250ml Prim La Ma	10.15
1 Sm CrabSpaghetti	7.95
1 Sausage Papp	13.50
1 It Steak & Fries	17.50

Total 99.55

16.59 VAT TTL 99.55
Net TTL 82.96

Prof Anil Kashyap
The Bank Of England
Threadneedle Street
LONDON,
EC2R 8AH
INVOICE

Guest Name Prof Anil Kashyap
Company Name Bank of England

Room No.
Arrival 01/09/17
Departure 06/09/17
Cashier
Page No. 1 of 2
Folio No.
Confirmation No.
Invoice No.

Date	Charge Description	Charges	Credits
01/09/17	Visa XXXXXXXXXXXX XX/XX		1,560.00
01/09/17	Accommodation	260.00	
01/09/17	VAT@20%	52.00	
02/09/17	Accommodation	260.00	
02/09/17	VAT@20%	52.00	
03/09/17	Breakfast Food	18.00	
	Room# CHECK#		
03/09/17	Service Charge	2.25	
	Room# CHECK#		
03/09/17	Accommodation	260.00	
03/09/17	VAT@20%	52.00	
04/09/17	Breakfast Food	15.00	
	Room# CHECK#		
04/09/17	Service Charge	1.88	
	Room# CHECK#		
04/09/17	Accommodation	260.00	
04/09/17	VAT@20%	52.00	
05/09/17	Orangery Breakfast Food	6.00	
	Room# CHECK#		
05/09/17	Service Charge	0.75	
	Room# CHECK#		
05/09/17	Accommodation	260.00	
05/09/17	VAT@20%	52.00	
06/09/17	Breakfast Food	16.00	
	Room# CHECK#		
06/09/17	Service Charge	2.00	
	Room# CHECK#		
06/09/17	Visa		61.88

Prof Anil Kashyap
The Bank Of England
Threadneedle Street
LONDON,
EC2R 8AH
INVOICE

Guest Name Prof Anil Kashyap
Company Name Bank of England

Room No.
Arrival 01/09/17
Departure 06/09/17
Cashier
Page No. 2 of 2
Folio No.
Confirmation No.
Invoice No.

Date	Charge Description	Charges	Credits
XXXXXXXXXXXX	XX/XX		
VAT Breakdown		Total	1,621.88
		Balance Due	0.00

Total Amount Net £1,352.71
VAT @ 20% £269.17
Total Exempt £6.88
Total Invoice £1,621.88

Purchase Order Number:
VAT No

Guest Signature: _____

Prof Anil Kashyap
The Bank Of England
Threadneedle Street
LONDON,
EC2R 8AH
INVOICE

Guest Name Prof Anil Kashyap
Company Name Bank of England

Room No.
Arrival 01/09/17
Departure 06/09/17
Cashier
Page No. 1 of 2
Folio No.
Confirmation No.
Invoice No.

Date	Charge Description	Charges	Credits
01/09/17	Visa XXXXXXXXXXXXX XX/XX		1,560.00
01/09/17	Accommodation	260.00	
01/09/17	VAT@20%	52.00	
02/09/17	Accommodation	260.00	
02/09/17	VAT@20%	52.00	
03/09/17	Breakfast Food	18.00	
	Room# CHECK#		
03/09/17	Service Charge	2.25	
	Room# CHECK#		
03/09/17	Accommodation	260.00	
03/09/17	VAT@20%	52.00	
04/09/17	Breakfast Food	15.00	
	Room# CHECK#		
04/09/17	Service Charge	1.88	
	Room# CHECK#		
04/09/17	Accommodation	260.00	
04/09/17	VAT@20%	52.00	
05/09/17	Breakfast Food	6.00	
	Room# CHECK#		
05/09/17	Service Charge	0.75	
	Room# CHECK#		
05/09/17	Accommodation	260.00	
05/09/17	VAT@20%	52.00	
06/09/17	Breakfast Food	16.00	
	Room# CHECK#		
06/09/17	Service Charge	2.00	
	Room# CHECK#		
06/09/17	Visa		61.88

Prof Anil Kashyap
The Bank Of England
Threadneedle Street
LONDON,
EC2R 8AH
INVOICE

Guest Name Prof Anil Kashyap
Company Name Bank of England

Room No.
Arrival 01/09/17
Departure 06/09/17
Cashier
Page No. 2 of 2
Folio No.
Confirmation No.
Invoice No.

Date	Charge Description	Charges	Credits
XXXXXXXXXXXX	XX/XX		

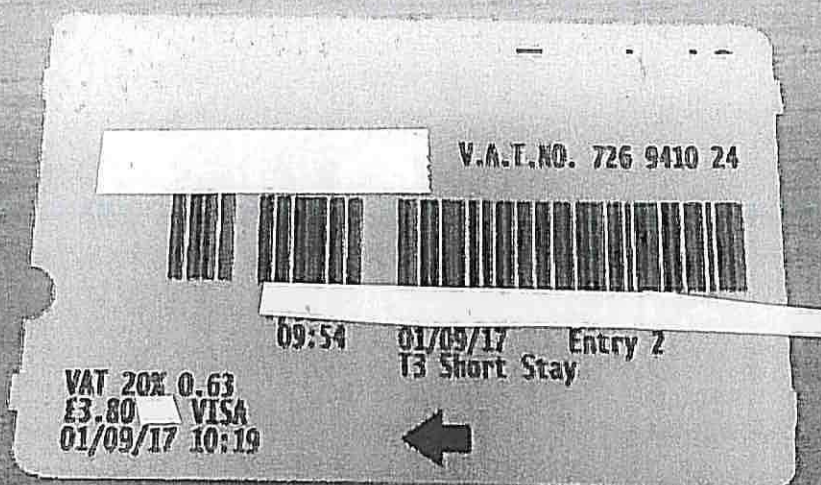
VAT Breakdown

Total Amount Net £1,352.71
VAT @ 20% £269.17
Total Exempt £6.88
Total Invoice £1,621.88

Total 1,621.88
Balance Due 0.00

Purchase Order Number:
VAT No

Guest Signature: _____



Anil repaid £32.94

HAWKSMOOR
BOROUGH

M:*****

TID:*****

HANDSET:

VISA CREDIT

AID:

VISACREDIT

PAN SEQ NO.

ICC

SALE
AMOUNT

TOTAL

£82.94

£82.94

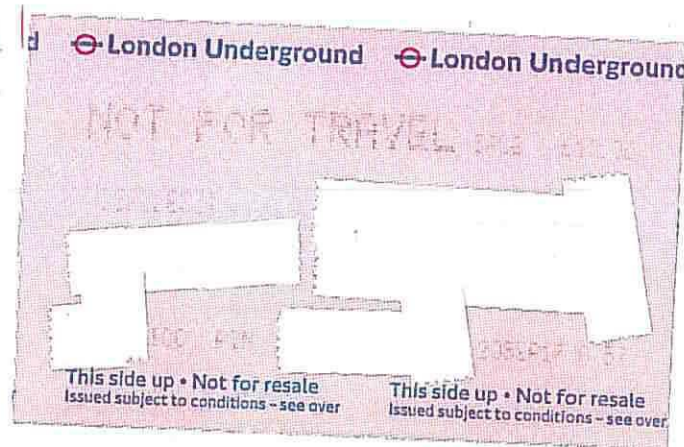
PIN VERIFIED

Thank you

15/06/17 21:55

AUTH CODE

CUSTOMER COPY
PLEASE RETAIN RECEIPT



HRG UK

HRG™

BANK OF ENGLAND
THREADNEEDLE STREET
LONDON
EC2R 8AH

BANK OF ENGLAND
C/O BANK OF ENGLAND
TRAVEL SERVICES HO-5
THREADNEEDLE STREET
LONDON
EC2R 8AH
TEL: 020 7601

INVOICE

Lead Name : MR ANIL KASHYAP

Cost Centre : IP
Project ID :
Traveller Id : TC
Your Reference :
Remarks :
Our Reference :

Document No : 499686392 (287)
Document Date : 20-OCT-17
Original Doc :
Account No :
Locator :
Travel Date : 10-NOV-17

Ticketing Information

AA 91	10Nov 17:05 OK LHR-ORD London/Chicago	NVA 10Nov17
	RESTRICTIONS MAY APPLY	NVB 10Nov 1
AA 56	19Nov 19:10 OK MIA-LHR Miami/London	NVA 19Nov17
	RESTRICTIONS MAY APPLY	NVB 19Nov 1

Supplier	Service	Total GBP	VAT GBP
AA	American Airlines Ref: 001/5941636329	4,638.00	
	Airport Tax	527.97	
AA	Card Charge *****	5,165.97	

Document Total	5,165.97
VAT (0.00%)	.00
Card Total	5,165.97
Amount Due	.00

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From: United Airlines, Inc. [mailto:unitedairlines@united.com]
Sent: Monday, October 16, 2017 11:16 AM
To: Kashyap, Anil
Subject: eTicket Itinerary and Receipt for Confirmation F7HGLS

Receipt for confirmation F7HGLS

UNITED



A STAR ALLIANCE MEMBER

[United logo link to home page](#)

Confirmation: **F7HGLS**

[Check-In >](#)

Issue Date: October 16, 2017

TRAVELER INFORMATION

Traveler	eTicket Number	Frequent Flyer Number	Seats
KASHYAP/ANILK	0162369779765	UA-XXX) Global Services / *G	7J/1K

FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft Meal
Thu, 09NOV17	UA958 D	CHICAGO, IL (ORD - O'HARE) 4:55 PM	LONDON, ENGLAND (LHR - HEATHROW) 6:40 AM (10NOV)	767-300 Dinner
Fri, 24NOV17	UA929 A	LONDON, ENGLAND (LHR - HEATHROW) 10:25 AM	CHICAGO, IL (ORD - O'HARE) 1:35 PM	767-300 Lunch

FARE INFORMATION

Fare Breakdown

Airfare:

6,009.00

USD

Form of Payment:

VISA
Last Four Digits

U.S. Customs User Fee:

5.50

U.S. Immigration User Fee:

7.00

U.S. APHIS User Fee:

3.96

U.S. Transportation Tax:

36.00

September 11th Security Fee:

5.60

U.K. Air Passenger Duty:

198.50

U.K. Passenger Service Charge:

54.90

U.S. Passenger Facility Charge:

4.50

Per Person Total:

6,324.96

USD

eTicket Total:

6,324.96

USD

The airfare you paid on this itinerary totals: 6,009.00 USD

The taxes, fees, and surcharges paid total: 315.96 USD

Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE/CXL FEE/CHG FEE

BANK OF ENGLAND
THREADNEEDLE STREET
LONDON
EC2R 8AH

E CENTRE UNTOUCHED
3RD FLOOR
COTTON EXCHANGE
BIXTETH STREET
LIVERPOOL
L3 9LQ
TEL: 0151 255

INVOICE

Lead Name : MR ANIL KASHYAP

Cost Centre :
Project ID :
Traveller Id : TI
Your Reference :
Remarks :
Our Reference :

Document No : 499626322 (693)
Document Date : 13-OCT-17
Original Doc :
Account No :
Locator :
Travel Date : 01-NOV-17

Ticketing Information

AA 86	01Nov 20:05 OK ORD-LHR Chicago/London	NVA 01Nov17
	NONREF AFTER DEPARTURE / RESTRICTIONS APPLY	NVB 01Nov17
AA 91	07Nov 17:05 OK LHR-ORD London/Chicago	NVA 07Nov17
	NONREF AFTER DEPARTURE / RESTRICTIONS APPLY	NVB 07Nov17

Supplier	Service	Total GBP	VAT GBP
AA	American Airlines Ref: 001/5941506850	3,533.00	
	Airport Tax	962.77	
AA	Card Charge *****	4,495.77	

Document Total	4,495.77
VAT (0.00%)	.00
Card Total	4,495.77
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Invoices - Please remit to Hogg Robinson (Travel) Ltd, Credit Control Department, Spectrum Point, 279 Farnborough Road, Farnborough Hampshire GU14 7NJ

Terms of Business - Settlement due by 15th of the month following date of invoice.

Registered Office: Spectrum Point, 279 Farnborough Road, Farnborough, Hampshire GU14 7NJ. Registered in England No. 1284358. VAT Registered No. GB 4136406 79

Ticket Type		ISSUED BY	
PEAK EXP S		1 COUPON	
Adult	Child	Class	
#12	NIL	STD	SGL
Start Date	Disc	Number	
04-OCT-17	00%		
From	Valid Until	Station	Price
HEATHROW TERM123	04-OCT-17		£25.00 X
To	Route	Validity	
LONDON PADDINGTON	ANY PERMITTED	ONE DAY	
SINGLE			
Issued subject to conditions-see over			
WOSK 0042		Printed 03.02.2017 10:04:17	

CARD SALE VOUCHER
CUSTOMER COPY

10/10/17 23:12
TERMINAL-USER-TRAN
MID

MERCHANT ID : 0000000000
000 000 000 000 000 000 000 000
ICC

VISA CREDIT APMN:
AM =
VISA

SALE TOTAL

GBP366.00

A KASHYAP

PLEASE DEBIT MY ACCOUNT WITH THE
TOTAL AMOUNT IN GBP SHOWN.

PIN VERIFIED

PLEASE RETAIN THIS RECEIPT FOR YOUR
RECORDS.

SRO =

AUTH CODE =

CARD SALE VOUCHER
CUSTOMER COPY

22 0347 07:39

TERMINAL -USFP-TRAU

11111

MERCHANT ID : 0000000000
XXXXXXXXXXXXXXXXXXXX
ICC

VISA
CARD =
VISA

SALE TOTAL

0 KASHAP
CHBP433-333

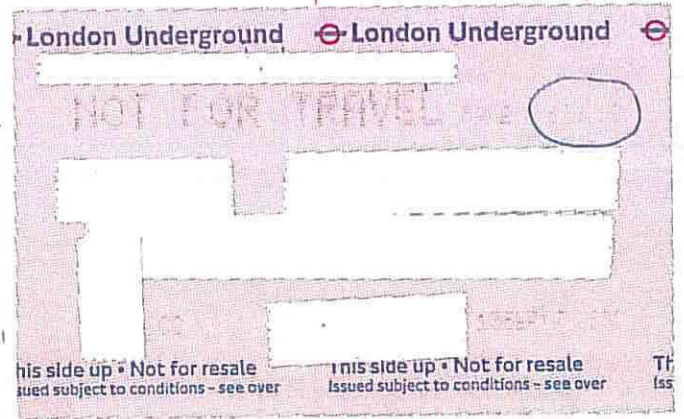
PLEASE DEBIT MY ACCOUNT WITH THE
TOTAL AMOUNT IN CARD STATEMENT.

PIN VERIFIED

PLEASE RETAIN THIS RECEIPT FOR YOUR
RECORDS.

SND =

AUTH CODE =



London Underground London Underground

NOT FOR TRAVEL

This slide up • Not for resale
and subject to conditions • see over

This slide up • Not for resale
and subject to conditions • see over

TH
121

MEMORIES OF INDIA
LONDON

M: 111
TID: 1111
SCH ID
MM
HANDSET:

VISA CREDIT
AID:
CHASE VISA

PAN SEQ NO. :
ICC

SALE	
AMOUNT	£38.05
TOTAL	£38.05

SIGNATURE VERIFIED
Thank You

04/09/17 21:27
AUTH CODE:

CUSTOMER COPY
PLEASE RETAIN RECEIPT

SOLK MEDINA RESTAURANT
COVENT GARDEN

M:***
TID:***
SCH ID:
HS
HANDSET

VISA CREDIT
AID:
CHASE VISA

PAN SEQ NO.
ICC

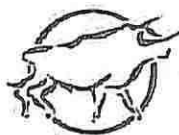
SALE
AMOUNT
TOTAL

£33.14
£33.14

SIGNATURE VERIFIED
Thank You

05/09/17 19:35
AUTH CODE:

CUSTOMER COPY
PLEASE RETAIN RECEIPT



BRINDISA
KITCHENS

Opened by
Printed by:

03-Sep-17 17:57

Table 25B

1 Cover

Bill Number 39667

1 Tap Water	£0.00
1 Jug Estrella Damm Draught	£11.50
1 Tortilla	£5.00
1 Grilled Chorizo Toast	£7.00
1 Gerdal Olives	£4.25

Subtotal	£27.75
Discretionary Service @ 12.5%	£3.47

Total	£31.22
--------------	---------------

SubTotal Net	£26.60
VAT Inclusive	£4.62

Thank You
Includes VAT at 20.00%
An optional 12.5% service charge has
been added to your bill
VAT No: 839 5839 68 Inv No: 893561
www.brindisatapaskitchens.com
@brindisa

Casa Brindisa
SW7 2HE

Thank you
M:*****
TID:****
Waiter ID:
HANDSET:1

Table ID: 5441
ID: 0

VISA CREDIT
AID:

CHASE VISA

PAN SEQ NO.
ICC

SALE AMOUNT	£31.22
TOTAL	£31.22

SIGNATURE VERIFIED
Thank you

03/09/17 17:58
AUTH CODE
TXN

CUSTOMER COPY
PLEASE RETAIN RECEIPT

VINOTECA

FARRINGTON
7 St. John Street,
London,
EC1M 4AA
020 7253 8786
www.vinoteca.co.uk

Opened by
Printed by

01-Sep-17 21:28

Table 9

2 Covers

Bill Number 49757

330ml Harviestoun Lager 330ml	£3.95
Btl Cotes Du Rhone 'Galets'	£22.50
Guinea Fowl	£16.00
Hake	£17.00
Bread & Olive oil	£3.00
Charity	£1.00
Subtotal	£63.45
Discretionary Service @ 12.5%	£7.81
Total	£71.26



SCAN THIS WITH YOUR MOBILE PHONE TO
PAY AND GET £5.00 OFF YOUR FIRST BILL.

Ask your waiter.

brought to you by Zapper

Terms and conditions apply. www.zapper.co.uk

DOWNLOAD ZAPPER APP AT ZAPPER.COM

VINOTECA FARRINGTON

7 ST JOHN STREET
LONDON, EC1M 4AA

M**** TID****

AID :
CHASE VISA

VISA

**** * * * *

ICC PAN.SEQ

SALE *reimburse 1/2*
CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £71.26

Verified by Signature

THANK YOU
20:47 01/09/17

AUTH CODE:

ADMIRAL CODRINGTON
LONDON

TID****

AID :

CHASE VISA

VISA

**** 1234 5678

ICC

PAN.SEQ

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £14.90

GRATUITY £0.00

TOTAL £14.90

Verified by Signature

THANK YOU

22:14 02/09/17

AUTH CODE:

Bella Italia South Kensington
South Kensington, SW7 3DY
020 7584 4028

Till 1

02 Sep 2017 11:33

Table: 3

1	Roma	=	13.49
1	Carne Mista	=	0.00
1	GlsTap Water FOC	=	0.00

Product Group Summary	
Food	13.49

Total £13.49

Gratuities Not Included

Optional 10% Service Charge Added to
Tables of 8 or More

VAT No. 801 435 861

WAS YOUR VISIT?

Thank you for visiting us today :)
We would love to hear what you think
about us on www.tripadvisor.co.uk

If there was something that didn't meet
your expectations, please let us know
so we can look into this for you

BELLA ITALIA

SOUTH KENSINGTON
SW7 3DY

N** TID**

AID :
CHASE VISA

VISA

**** * * * *

ICC

PAN.SEQ

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £13.49

GRATUITY £2.51

TOTAL £16.00

Verified by Signature

THANK YOU
11:40 02/09/17

AUTH CODE:

BYRON

OLD BROMPTON ROAD
83-85 OLD BROMPTON ROAD
LONDON, SW7 3LD
TEL: 020 7599 0530 VAT: 178 2206 04
SITE: BYR 521

CHK# 71 TBL# 33

12/09/2017 19:19:05 GUESTS 1

Eat In

1 Cl Chs Burger	8.50
1 Fries	3.00
2 @ 5.95	
Byron Lager 500ml	11.90
SUBTOTAL:	23.40
Master	
TOTAL:	£23.40

Last Serviced 12/09/2017 19:55:39

SERVICE NOT INCLUDED
EXCEPT FOR TABLES
OF 8 OR MORE WHEN A DISCRETIONARY 10%
HAS BEEN ADDED TO YOUR BILL
THANK YOU

Tell us what you think at
www.dearbyron.co.uk
and be in with a chance
to win £200 in Byron Bills

*** CARDHOLDER COPY ***

Byron - 521
Old Brompton Road

CHASE VISA

SALL
ICC

Please debit my
account £23.40
Amount: £23.40
Gratuity: £27.00
TOTAL: £27.00

SIGNATURE VERIFIED

Please keep receipt
for your records

PTID:
RID:
TID:
Date: 12-09-2017
Time: 20:06:30
Authcode:
RID:
App Seq:

Thank You
For Your Custom.

From: United Airlines, Inc. [mailto:unitedairlines@united.com]
Sent: Monday, November 13, 2017 8:57 AM
To: Kashyap, Anil
Subject: Your United reservation for London, GB (LHR - Heathrow) is processing

Add UnitedAirlines@news united com to your address book. [See instructions.](#)

UNITED 

Monday,
November
13, 2017

Thank you for choosing United



We're processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour, but in rare cases it could take longer. If you don't receive an eTicket Itinerary and Receipt email within 24 hours, please call the United Customer Contact Center

Confirmation number:

Chicago, IL, US (ORD - O'Hare)
to London, GB (LHR - Heathrow)

FWM0GQ

Manage

[Manage reservation](#)

Purchase summary

1 adult (18-64)	\$7,837.00
Taxes and fees	\$108.06
Total	\$7,945.06

Credit card payment: \$7,945.06 (Visa)

Trip summary

Tue. Nov 14, 2017

 UA 958

 Nonstop

4:55 pm

Chicago, IL, US (ORD - O'Hare)



6:40 am

London, GB (LHR - Heathrow)

Duration: 7h 45m
United Polaris business (D)
Dinner

 Wi-Fi  Power outlets

 Depart ORD: Tue, Nov 14
Arrive LHR: Wed, Nov 15  Red-eye flight

Wed. Nov 15, 2017

 UA 925

12h 56m total

4:20 pm

London, GB (LHR - Heathrow)



7:50 pm

Washington, DC, US (IAD - Dulles)

Duration: 8h 30m
United Polaris business (D)
Dinner

 Wi-Fi  Power outlets

 Long layover

2h 25m Layover

 UA 1604

10:15 pm

Washington, DC, US (IAD - Dulles)



11:16 pm

Chicago, IL, US (ORD - O'Hare)

Duration: 2h 1m
United First (D)
Refreshments

 Wi-Fi  DIRECTV  Power outlets

 Long layover

Travelers

Anil Kashyap

ORD to LHR

9A

Known

LHR to IAD

9K

Traveler/Pass ID:

IAD to ORD

3E

Frequent flyer:

Email address:

Work phone:

UA-*****

ANIL.KASHYAP@.

London Underground

London Underground



NOT FOR TRAVEL

UP/DOWN

This side up • Not for resale
Issued subject to conditions - see over

This side up • Not for resale
Issued subject to conditions - see over

This
Issue

ISSUED NO 1 COUPON

Ticket Type
PEAK EXP S

Start Date
15-NOV-17

Dec
00%

Adm
1%

Child
NIL

Class
STD

SGI

From
HEATHROW TERM123

To
LONDON PADDINGTON

Valid Until
15-NOV-17

Route
ANY PERMITTED

Validity
ONE DAY

£25.00 X

SINGLE

Issued subject to conditions-see over

DEBIT/CREDIT CARD SALES VOUCHER

00000
TID 000

Qty	Description	Number	Amount
001	TICKET		£25.00

Date
15-NOV-17

Issuing office
HEATHROW TERM123

Customer card number

VISACREDIT
Authorised

CARDHOLDER'S COPY

Sale confirmed
Pin verified

Issued subject to conditions-see over

any card account with the total amount

DEBIT/CREDIT CARD SALES VOUCHER

Qty Description
001 TICKET

Number

TID ***
Amount
£25.00
TVMID

Date Issuing office
10-NOV-17 HEATHROW TERM123

Customer card number

CARDHOLDER'S COPY

VISACREDIT
Authorised

Sale confirmed
Pin verified

Issued subject to conditions over
DELIVERED TO CARD ACCOUNT WITH THE TOTAL AMOUNT

London Underground London Underground

NOT FOR TRAVEL SALE £10.00
VENDORIT

CC PIN

10/11/17 080

This side up • Not for resale
Issued subject to conditions - see over

This side up • Not for resale
Issued subject to conditions - see over

Th
Issd

ROCCA
LONDON SW7 3JS

M:***
TID:****
SCH ID:~

HANDSET:

VISA CREDIT
AID:
CAPITAL ONE VISA

PAN SEQ NO.
ICC

SALE	
AMOUNT	£10.70
TOTAL	£10.70

SIGNATURE VERIFIED
Thank You

04/11/17 13:39
AUTH CODE:

CUSTOMER COPY

Anil repaid £13.00

BAR SHU RESTAURANT LTD
28 FRITH STREET

M** SID****

AID :
VISACREDIT

VISA

**** * * * *

ICC

PAN.SEQ

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £36.40

GRATUITY £0.00

TOTAL £36.40

Verified by PIN

THANK YOU
20:46 05/11/17

AUTH CODE:

CARD SALE VOUCHER
CUSTOMER COPY

02/11/17 10:32
TERMINAL-USER-TRAN

XXXX

MERCHANT ID : XXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
ICE

VISA CREDIT APMN
AID. =
VISA

SALE TOTAL

GBP1560.00

A KASHIYAP

PLEASE DEBIT MY ACCOUNT WITH THE
TOTAL AMOUNT IN GBP SHOWN.

PIN VERIFIED

PLEASE RETAIN THIS RECEIPT FOR YOUR
RECORDS.

SRD =

AUTH CODE :

Anil repaid £3.00

MEMORIES OF INDIA
LONDON

M:***:
TID:***:
SCH ID:
VH
HANDSET

VISA CREDIT
AID:

VISACREDIT

PAN SEQ NO.
ICC

SALE
AMOUNT
GRATUITY
TOTAL

£26.60
£3.00
£29.60

PIN VERIFIED
Thank You

05/11/17 13:21
AUTH CODE:

CUSTOMER COPY
PLEASE RETAIN RECEIPT

ound London Underground London Undergro

NOT FOR TRAVEL

10 FEB 1984

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e over

This side up • Not for resale
Issued subject to conditions - see over

This side up • Not for resale
Issued subject to conditions - see

rocca

73 Old Brompton Road
South Kensington
London
SW7 3JS
Tel : 020 7225 3413

12/11/17 19:39

Table: 3

?	Moretti	£7.10
1	Carbonara	£8.40

3 Items

Total To Pay **£15.50**

Service is not included
Grazie e arrivederci a presto

We trust you enjoyed your meal
You can also find us at:
75-79 Dulwich Village
London SE21 7BJ
Tel No: 020 8299 6333

ROCCA
LONDON SW7 3JS

M:***
TID:****
SCH ID:

HANDSET:

VISA CREDIT
AID:
VISACREDIT

PAN SEQ NO.
ICC

SALE	
AMOUNT	£15.50
TOTAL	£15.50

PIN VERIFIED
Thank You

02/11/17 19:40
AUTH CODE

CUSTOMER COPY
PLEASE RETAIN RECEIPT

Stanhope 7255
Kensington SW7 4SS

Table: 19

23 Nov 2017 22:29

Table: 19

ORDER #:

2 London Glory = 9.10
1 Favourites Platt = 14.49

Total £23.59

Payment Receipt

EFT £23.59
20% Standard VAT included £3.98
Receipt no. 89/1550
VAT No. 514 9182 46

Thank you for visiting Stanhope.
Please call again.

Greene King Retailing Ltd

Stanhope 7255
Kensington SW7 4SS

Table: 19

23 Nov 2017 22:29

Table: 19

ORDER #:

Receipt no.

This is NOT a VAT Receipt

***** CUSTOMER COPY *****

Merchant ID: *****

Terminal ID: ****

AID: *****

Card Name: VISA/CREDIT

PAN: ***** APSN: *****

Auth Code: *****
APPROVED

SALE (YCC) £23.59
Total: £23.59

Verified by PIN

This copy to be retained by Customer

Date/Time: 23/11/2017 22:29:26

CARD SALE VOUCHER
CUSTOMER COPY

20-11-17 10:22

TERMINAL-USER-TRAN

ADDR:

MERCHANT ID : 0000000000000000

XXXXXXXXXXXX

ICC

VISA/MASTRO/AMERICAN

AID =

VISA

SALE TOTAL

GBP1240.00

A. KASIMOV

PLEASE DEBIT MY ACCOUNT WITH THE
TOTAL AMOUNT IN GBP SHOWN.

PIN VERIFIED

PLEASE RETAIN THIS RECEIPT FOR YOUR
RECORDS.

SRO =

AUTH CODE =

MEMORIES OF INDIA
LONDON

M:****
TID:****
SCH ID:
MS
HANDSET:

VISA CREDIT
AID:
VISACREDIT

PAN SEQ NO.
ICC

SALE	
AMOUNT	£34.00
TOTAL	£34.00

PIN VERIFIED
Thank You

21/11/17 21:07
AUTH CODE:

CUSTOMER COPY
PLEASE RETAIN RECEIPT

T3 Short Stay

W6 1QG Heathrow Airport
Tax code GB726 941 024

OF 21 02/11/17 09:37
Receipt 071139

Parking Ticket

No.

1/11/17 09:23

2/11/17 09:32

Period

VAT

£3.80

Gross total

£3.80

Payment

ID

ISACREDIT

CC

APPROVED

IN VERIFIED

Auth Code:

Ref:

ID:***

ID:****

SALE

Net total

£3.17

AT 20%

£0.63

040709C1 1 1/1



Prof Anil Kashyap
The Bank Of England
Threadneedle Street
LONDON,
EC2R 8AH
INVOICE

Guest Name Prof Anil Kashyap
Company Name Bank of England

Room No.
Arrival 20/11/17
Departure 24/11/17
Cashier
Page No. 1 of 1
Folio No.
Confirmation No.
Invoice No.

Date	Charge Description	Charges	Credits
20/11/17	Room Service Dinner Food	16.00	
	Room# CHECK#		
20/11/17	Service Charge	2.00	
	Room# : CHECK#		
24/11/17	Visa		18.00
	XXXXXXXXXXXXX XX/XX		

VAT Breakdown

Total Amount Net £15.33
VAT @ 20% £2.67
Total Exempt £2.00
Total Invoice £18.00

Total

Balance Due

18.00

0.00

18.00

Purchase Order Number:
VAT No.

Guest Signature: _____

Be
Puzz

Bella
Sout

Till 1

Table: 5 c

2 Me
1 Ca

Product Gro
Food
Drinks

Total

Grat

Optional 10% Service Charge Added to
Tables of 8 or More

VAT No. 801 435 861

HOW WAS YOUR VISIT?

Thank you for visiting us today :)
We would love to hear what you think
about us on www.tripadvisor.co.uk

If there was something that didn't meet
your expectations, please let us know
so we can look into this for you
www.bellaitalia.co.uk/feeditback

FEEDBACK CODE:
L082BX00HX55

Printed at 22 Nov 2017 21:36

BELLA ITALIA

SOUTH KENSINGTON

SW7 3DY

M*

AID :

VISACREDIT

VISA

**** * * * *

ICC

PAN.SEQ

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £21.97

GRATUITY £3.00

TOTAL £24.97

Verified by PIN

THANK YOU

21:37 22/11/17

AUTH CODE: