

HDRF Conference 2023: Next Generation Quality Dairying

Hannah Dairy Research
Foundation



Journal of Dairy
Research

Speaker expenses claim.

Emma Gregson.

easyJet

VAT INVOICE

easyJet GBP companies
easyJet Airline Company Limited
Hangar 99 London Luton Airport
Bedfordshire United Kingdom
LU2 9FF

Customer:
Address: 30 SEDGEBELD ROAD
BRANCTON
BURTON UPON TRENT
DE14 3GN
UNITED KINGDOM

Saved to this PC

INVOICE NO EJN283639204
Invoice/issue date 08/11/2023
Tax point 08/11/2023
Booking reference 165529K
Booking date 08/11/2023

Passenger Details:

Passenger Full Name	Adult/Child	Fiscal code
EMMA MORLEY	Adult	

Charges:

Route	Flight Number	Flight Times	Flight Date	Quantity	Description	Net Amount GBP	VAT Amount GBP	VAT Rate	Net Amount GBP	VAT Amount GBP
Birmingham(BHX) - Edinburgh(EDI)	338	08:40	20/11/2023	1 x Bags	Large cabin bag	22.49	0.00	0%	22.49	0.00
				1 x Seat	Up Front Seat	24.99	0.00	0%	24.99	0.00
				1 x Adult	Flight	67.49	0.00	0%	67.49	0.00
						114.97	0.00		114.97	0.00

Route	Flight Number	Flight Times	Flight Date	Quantity	Description	Net Amount GBP	VAT Amount GBP	VAT Rate	Net Amount GBP	VAT Amount GBP
Edinburgh(EDI) - Birmingham(BHX)	341	16:10	21/11/2023	1 x Bags	Large cabin bag	22.49	0.00	0%	22.49	0.00
				1 x Seat	Up Front Seat	20.99	0.00	0%	20.99	0.00
				1 x Adult	Flight	36.49	0.00	0%	36.49	0.00
						79.97	0.00		79.97	0.00

Exchange rate:	1.00000
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	194.94
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	194.94
TOTAL PAYMENT	194.94
PAYMENT DATE	08/11/2023

For customers based in Germany: If this booking was paid using AirPlus Company Account, this is not a VAT invoice.



Moxy Edinburgh Airport
 1 Fairview Road
 EH28 8AP Edinburgh
 Tel. +44 (0) 131 608 1172
 crew.ediox@hotelco51.com
 www.marriott.com/vediox #atthemoxy

Emma Morley
 Great Britain

Room No. : 331
 Arrival : 20.11.23
 Departure : 21.11.23
 Page No. : 1 of 1
 Cashier No. : 6371

INVOICE 199335

Company Name Dairy UK
 Guest Name Emma Morley

Invoice Date : 21.11.23
 Confirmation No. : 81324625

Date	Description	Reference	Debit GBP	Credit GBP
20.11.23	Deposit Transfer at C/I	331 Emma Morley		131.00
20.11.23	Package	331 Emma Morley	131.00	
Tax Details				
	Net GBP	VAT GBP	Gross GBP	Total
VAT @ 20%	109.17	21.83	131.00	131.00
Balance to pay			0.00 GBP	
Total incl. tax			131.00 GBP	
Total net			109.17 GBP	

Credit Card Details

Merchant No. :
 Credit Card No. : XXXXXXXXXXXX1679
 Expiry Date : XXXX
 Capture Method :
 Verification :
 Terminal ID :
 Receipt Nr. :
 Transaction amount : 131.00
 Approval Amount : 131.00
 Approval Code : A257536

I authorise the mentioned amount.

Signature of Card Holder

RECEIVED WITH THANKS

DATE 20/11/23

FROM Airport

TO MOREDUM CENTRE

THE SUM OF 50.00

DRIVERS NAME THOMAS

DRIVERS SIGNATURE 

www.capitalcarsscotland.co.uk



Sales Receipt

Onward Travel Solutions Ltd 3 Viking House Cheddar Business Park Wedmore Road Cheddar Somerset BS27 3EB	Company VAT Number 891458976	Tax Date 19/11/2023
Sold To Emma Morley 30 Sedgfield Road Branston Burton-on-Trent DE14 3GN GB		
		Sales Number OTS-S20231119100801-1122054-3455741
Description	Purchase Order	Amount
OTS-19112023100633-84871-1 Vehicle: Saloon Car Lead Passenger: Emma Morley Passengers: 1 Luggage: Hand Luggage Pick Up: Monday 20th November 2023, 06:00 am Route: <ul style="list-style-type: none"> • Pick Up: 30, Sedgfield Road, Branston, Burton-on-trent, DE14 3GN • Drop Off: Birmingham International Airport 	-	£63.00
This is a Tour Operators' Margin Scheme supply	Total	£63.00

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CREDIT CARD/CONTRACT/CASH RECEIPT

NAME: _____

DATE: 20/11/23

JOB NO.: _____

FROM: Hotel Moxy

TO: The Whiskey Experience

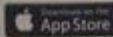
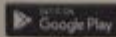
CAB NO.: _____

£26:00

Thank you for travelling with City Cabs



0131 228 1211
www.citycabs.co.uk



RECEIVED WITH THANKS

DATE 21/11/23 MOREDMH

FROM THOMAS Airport

TO 50.00

THE SUM OF 07889751212

DRIVERS NAME

DRIVERS SIGNATURE

www.capitalcarscotland.co.uk