

Thank You!
Have a Great Day!!!
--- Check Closed ---

10/31/2010 11:58 AM 10167
Server: Michelle
Fast Close/1
Guests: 0
2.00
2.00
2.00

Eataly
200 Fifth Avenue
New York, NY 10010

onestar press gabriel kuri consummation breakdown consummation breakdown gabriel kuri consummation breakdown onestar press

Eataly
200 Fifth Avenue
New York, NY 10010

10/31/2010 11:58 AM 10167
Server: Michelle
Fast Close/1
Guests: 0

Macchiato 2.00
Complete Subtotal 2.00
Subtotal 2.00
Tax 0.18
Total 2.18
Cash 3.00
Change 0.82

gabriel kuri

consummation breakdown

First edition limited to 250 numbered copies.
In addition to this book a limited edition multiple by the artist
is available from onestar press.

Design and cover photos by Gabriel Kuri
Layout and scanning assistant: Maddalena Quarta

Printed and bound in France

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onestar press
49, rue Albert 75013 Paris France
info@onestarpress.com
www.onestarpress.com

/250



Merci, au revoir
Dank u, tot ziens

EVN_CRD_RST
@FILE_CRD_BASE-0499

LIBDOYEN

1050BXL
TERMINAL: 01127875
PER: : 1217 TRANS: 0009

BANCONTACT/MCA

734-0100991-23 0136

09-02-2010 16:17

EUR 7.50

Q8 Thieu nord
Autoroute E42/19 dir.Paris
7070 Thieu
+32(0) 64280651
TVA. 464.254.371

Date 05-03-2010 11:24

*
Pompe 6 Diesel
Volume 22.37 l
Prix € 1.135/l
TOTAL € 25.39
*

CARTE BANC.
67037340100991013ff
-634-

Numéro station 6274
No. ticket 0639310050

31-50-52297190

Merci-Thank you-Dank u

New Brussels Aquarium
39 bd BarthélémyLaan B-1000 Bruxelles
Tel 02/ 513 92 78
RCB - HRB 542565 10:33:00
TVA -BTW 441 618 036
Caisse 1 Ticket 2 - 10/05/2010 10:33

3. Accessoires

1,00	47,30	Eur	47,30	Eur
------	-------	-----	-------	-----

Total: 47,30 EUR

Total à Payer: 47,30 EUR

Bancontact: 47,30

Reçu: 47,30 EUR
Rendu: 0,00 EUR

Merci! - Dank U - Thank You

Merci de votre Visite
Dank U voor Uw Bezoek

ORIGINAL RECEIPT

Casa Oliveira

212-929-0760

98 7th ave. south, n.y. n.y. 10014

750ml CHATEAU DU DAUPHIN

sku 09844

15.99

1 ITEMS SUBTOTAL 15.99

8.875% NYS SALES TAX on 15 1.42

ID # 102 TOTAL 17.41

MASTERCARD 17.41

Approval: R08058

Card #xxxxxxxxxxxx6121

KURI-DIAZ/GABRIEL.MR

ACCOUNT BALANCE: 0.00

11/07/2010 05:22:36 PM ref: 1258766

Thanks for Shopping At
Portuguese wine house

OXFAM SOLIDARITE

TERMINAL : 01259066
PER. : 268

TRANS. : 5

BANCONTACT/MCA
734-0106158-49 0221

26-08-2010 15:43

EUR 58,00

MEXICO AEROPUERTO
DISTRITO FEDERAL

OPERADORA AEROBOUTIQUES, S.A DE C.V
NIF: 0AB990614CE1

Cap. Carlos León S/N Edif. C Piso 2
Nueva Terminal Aérea del AICM
Col. Peñón de los Baños CP. 15620
Del. Venustiano Carranza, México D.F

***** Venta *****

Ticket: 00234464-2099 Tpv: 16301902-502
Fecha: 29/08/2010 Hora: 21:21:29

Articulo	Unid.	Importe
GATOPARDO EDICION 79	1	50.00
PALETIUX CH BL 17/20	1	3.00
TOTAL:	2	53.00

Forma de pago	Importe
---------------	---------

VISA CREDITO PESOS (MXN)	53.00
--------------------------	-------

*****5742

Num. autoriz.: 343448

Atendido por: BEATRIZ MANOLA GUERRERO AGUIL

THANK YOU
GOODBYE

Atendido por: BEATRIZ MANOLA GUERRERO AGUIL
THE AIRPORT MARKET Edit. B Loc-ONA A12
Col. Perlon de los Baños CP. 15620
Del. Venustiano Carranza, México D.F.
¡ GRACIAS POR SU COMPRA, VUELVA PRONTO !
PAGO EN UNA SOLA EXHIBITION

TICKET CLIENT
LE SOLEIL COUCHANT
3080 TERVUREN

Terminal: 01295405
Merch.: 16579799

Period: 0323
Transaction: 00003011
ICC
MAESTRO
(A00000000043060)
Card:xxxxxxxxxxxx8021
Card Sequence Nr: 2
Valid thru: 31/05/15

SALE
Date: 03/09/2010 12:48
Auth. code: 372437

Bank Card Company

Amount:	67.00 EUR
Extra:	0.00 EUR

Total:	67.00 EUR

Resto S I M B A
bvba L.S.C sprl
Tel/Fax: 02/688.43.26
BTW BE 0424.279.879 TVA
Website: www.lsc traiteur.be

03/09/2010 - 12:47

N° CDE : 22

SIMBA

Servi par : Manager

1 Banquet	2.50
2 Fruitsap Appelsien 20cc	3.80
1 Moambe + Mongozo Bier	10.20
1 Kip Yassa	12.00
1 Kip Madagascar	12.50
1 Carbonette Scampi Mumbai	16.50
1 Dagsoep	3.50

TOTAL :

67.00 EUR

Thank you - Dank U - Merci
- Thanks for your visit

Merci - Dank U
Thank you

KUNSTHALLE BIELEFELD

Artur-Ladebeck-Str.5, 33602 Bielefeld

Bezeichnung	Menge	Preis	Total
Katalogkochbuch T	1	28,00	28,00
		EUR	28,00

Anzahl Artikel: 1

ohne MwSt.: 28,00
Netto 28,00

Gesamtbetrag: 28,00
gegeben Kartenzahlung (28,00 EU 28,00

Es bediente Sie Frau Esdar
Vielen Dank für Ihren Besuch

KAMILOU
AVENUE VANVOLXEMSTR 354
1190 BRUSSEL/BRUXELLES

Date /DATUM : 08.09.10

T:1 C:4

ASSIETTE 4 INGREDIEN	3	7,00	21,00
ORANGE	2	1,50	3,00
EAU PLATE	2	1,50	3,00
GATEAU CHOCOLAT	1	2,50	2,50
PAIN CHOCOLAT	1	1,00	1,00
REM. SUR TOT. 20%			-6,10

TOT 24,40 EUR

KAMILOU
AVENUE VANVOLXEMSTR 354
1190 BRUSSEL/BRUXELLES

Date /DATUM : 08.09.10

T:EMP C:0

THE MENTHE FRAICHE	1	2,50	2,50
REM. SUR TOT. 20%			-0,50

TOT 2,00 EUR

** DANK - U TOT U WEERZIENS **
** MERCI - AU PLAISIR DE VOUS REVOIR **
** THANK YOU FOR YOUR VISIT **

** DANK - U TOT U WEERZIENS **
** MERCI - AU PLAISIR DE VOUS REVOIR **
** THANK YOU FOR YOUR VISIT **

OXFAM SOLIDARITE

TERMINAL : 01259066
PER. : 278

TRANS. : 4

BANCONTACT/MCA
734-0106158-49 0221

09-09-2010 14:55

EUR 15,00

THANK YOU
GOODBYE

FREDERIC BLONDEEL
CHOCOLATIER
TEL: 02/ 502 21 31

REG 11-09-2010 17:06
JULIE 000122

IJS MEENEEM 6.00

TOTAAL 6.00
CASH 50.00
TEUGGAVE 44.00

BEDANKT
AU REVOIR

WORLD OF INK

1000 BRUSSELS
TERMINAL : 01826206
PER. : 1845

TRANS. : 2

BANCONTACT/MCA
420-0211448-92 0211

13-09-2010 11:58

EUR 32,00

Naturalia

59 RUE SAINT-ANTOINE
75004 PARIS
Tel: 01.42.74.55.92

No Ticket : 10 15/09/2010 10:10:38
Vous etes servi par JULIEN

Designation	Prix Unitaire	Quantite	Prix
-------------	---------------	----------	------

RICE DRINK ORIGINAL 1L	1.74x1=	1.74	
------------------------	---------	------	--

TOTAL :	1.74 €
TOTAL HT:	1.65 €
TVA :	0.09 €

Paielement :	ESPECES Euro
Recu :	20.00 €
Rendu :	18.26 €

MERCI
AU REVOIR

A BIENTOT
DANS NOTRE MAGASIN!!

SERVAUTO TOTAL
HAVENLAAN 142
AV. DU PORT 142
1000 BRUSSEL

TEL. 02/426.00.54

AVENUE DU PORT
1000 BRUXELLES

TVA: 423.007.700

TEL: 02/426.00.54

TOTAL

Date 20-09-2010 14:20

*
Pompe 8 — Excel Diesel
Volume 56.21 l
Prix € 1.236/l
TOTAL € 69.48

*
TVA 21.00 % € 12.06
Net € 57.42
ID. terminal 01124270
No.transaction 198985
20-09-2010 14:16

BC/MC
67034200211448027

Numéro station 0919
No. ticket 4230520176

TOT ZIENS - AU REVOIR
DANK U - MERCI

NBS TAGAWA

1000 BRUXELLES
TERMINAL : 01689181
PER. : 2334

TRANS. : 35

BANCONTACT/MCA
420-0211448-92 0211

23-09-2010 16:07

EUR 16,30

MERCI
AU REVOIR

CLIENT TICKET

Terminal: 01296134 Merchant: 27802875
Batch number: 0200 Transaction: 0005

MAESTRO
A0000000043060
XXXXXXXXXXXXXXXX1013

Valid thru: 30/11/11

SALE
Date: 24/09/2010 20:17
Auth. code: 520229

Bank Card Company
Total: 59,20 EUR

Read-mode: Chip
PIN OK

THANK YOU
GOODBYE

MAPP.
1000 BRUXELLES

Terminal: 01287572 Merchant: 27660976
Period: 0296 Transaction: 00000720

MasterCard

A0000000041010

XXXXXXXXXXXX6121

5

KURI-DIAZ/GABRIEL.MR

SALE

Date: 25/09/2010 16:19

Auth. code: R32996

Bank Card Company

Total: 245,00 EUR

Read-mode: Chip
PIN OK

THANK YOU
GOODBYE

SW1Y 5AH

TEL:020 7766 1452

VAT NO:GB 85 3721 717

01-10-10 12:53 SALE 1 46

Shop Manager

PRODUCT	QTY	Amt	VAT
Electric Eden			
9780571237524	1	16.19	Z
** MEMBERS DISCOUNT	1.80	10.00%	**
Philosophy In The Present			
9780745640976	1	8.99	Z
** MEMBERS DISCOUNT	1.00	10.00%	**
Fear Of Music Why People			
9781846941795	1	8.99	Z
** MEMBERS DISCOUNT	1.00	10.00%	**
Mash Up Tshirt			
9786000028725	2	20.00	Z
@ 10.00 / 01			

MEMBERS DISCOUNT 10.00% 3.80

ZERO RATE VAT 34.17

Standard Rate VA 17.02 20.00

TOTAL 5 54.17

CREDIT CARD 54.17

TOTAL TENDERED 54.17

CHANGE 0.00

ICA Cafe & Bar
c/o Peyton and Byrne Ltd
12, Carlton House Terrace
London

Server: Daniel 01/10/2010

Table 1/1 1:29 PM

Guests: 1 10017

Reprint #: 1

Beef Burger 9.50

Medium

Blenheim Still 1.50

Total 11.00

Change 22.00

11.00

VAT @
17.5% Net: 9.35 VAT: 1.64

Thank you for
your custom
VAT: 917 44 3420
Co Reg 0532524

--- Check Closed ---

Thank You For Your Custom

EXHIBITIONS INTER

ANTWERPEN
TERMINAL : 01107331
PER. : 232

TRANS. : 1

BANCONTACT/MCA
734-0106158-49 0221

07-10-2010 17:10

EUR 108,08

THANK YOU
GOODBYE

LICENCED TAXI
Customer Receipt

Date: 15/10/2010

Time: 22:19

Fare:	14.80
Extras:	0.00
Sub Total:	14.80

Tips

Total

*** CARDHOLDER COPY ***

Company of Cooks

P:PC307283 T:25108685
M:24290223
17/10/2010 13:24:33

MASTERCARD
*****1108
Expiry: 06/14

ICC CP SALE

Please debit my account
AMOUNT GBP 2.00
TOTAL GBP 2.00

CONFIRMED

Please Keep This Receipt
For your Records

EFTSN: 0238
Auth Code: 751874
Ref: D (10094214)
AID: A0000000041010
App Eff: 090701, App Seq: 01

Thank you for your custom



TOTAL

SALCOOL SPRL
KHEITANI NASSIMEH
AV PARMENTIER 258
1150 BRUXELLES
02.538 48 76 02.538 48 76

TICKET CLIENT

ARTICLE	TVA	MONTANT
Excel.Diesel	1 €	65.72
(COL. 2; 53.78 l * € 1.222/l)		
		+ -----
TOTAL		€ 65.72

BC/MC € 65.72

Banksys
BC/MC : 734-0106158-49 0221
ID. terminal : 01230791
No. période :: 4
No.transaction: 0000000008

BC/MC

TVA type	%	Net	Montant
1	21.00	€ 54.31	€ 11.41

20-10-2010 11:57 0974 TOBR 5655110053
11-53-65673750

BE 0479 523 854

Thank you for your
custom

DE CHARGES
BONNE ROUTE ET A BIEN

HSBC France

DAB 771740 OPE 9301
DATE 23/10/10 HEURE 15:05
CARTE : XXXXXXXXXXXX6642

IDENT : A0000000421010
LABEL : TRANSACTION CB

AUTORISATION : 141855

RETRAIT D'ESPECES : 120 EUR

CERTIFICATION : CC56C917F21EE955

****Q8 SHOP & GO****

PEMTEX BVBA
Ninoofsesteenweg 111
Dilbeek
tel:025671509

BTW NR. BE0471804040
28/10/10 15:32 1.10.01271.1 00300244

BON PLUS-PUNTEN 0496451900202

TOTAAL Inc BTW 0,00
CASH EUR 0,00

Plus-kaart: 0460010593396
Liter brandstof: 0,00
Aankopen met punten: 0,00

Punten Brandstof: 0
Punten Shop: 0
Punten Bonnen: 20
Totaal plus-punten voor bezoek: 20

08126 / 57483809 / 00000000 / 85894190

* HET IS MEGA MINDY TIJD BIJ Q8! *

* ----- *

* GRATIS MEGA MINDY *

* FILMSPEELKAARTEN *

* BIJ ELKE TANKBEURT (MIN.25L) *

* *

* MEER INFO OP WWW.Q8.BE *

**** DANK U EN TOT WEERZIENS *****

Eataly
200 Fifth Avenue
New York, NY 10010

Server: lezzie DOB: 10/31/2010
01:13 PM 10/31/2010
Table 244/1 5/50006

M/C 8388619
Card #XXXXXXXXXX6121
Magnetic card present: KURIDIAZ GABRIELMR
Approval: F73231

Amount: \$ 104.31

+ Tip: _____

= Total: _____

X _____

>>Customer Copy<<

Thank You!
Have a Great Day!!!

SOVIA FRAIS

43 BLV de Dixmude 1000 Bxl

TEL: 02/229.30.39.

Ray. 1 Balance 2 # 004641
10.11.2010 16:06:40 145/2 Vend. €

kg	€/kg (BEF/kg)	€ (BEF)
----	------------------	------------

Entree prix unitaire		
0,985	7,75 (312)	7,63 (307,9)

Entree prix unitaire		
2,350	9,00 (363)	21,15 (853,3)

2Enr. Total	€	28,78
1C=40 3399BEF	BEF	1161,2
10.11.2010 16:08:16		



LE WOLF
La Maison de la Littérature de Jeunesse

LE WOLF ASBL

Rue de la Violette, 20
1000 Bruxelles
Tél : 02/512.12.30
TVA : BE 0807.489.168

Date 17/11/2010 03:31:00 PM

6185

Qté	Description	PU	P. Total
2	Juke-box	2.00	4.00

A payer **EUR** **4.00**

Paiement

CASH : 5.00
CASH : -1.00

Merci Dank U

Merci pour votre visite
Dank u voor uw bezoek
Thank you for coming

08/09

*** NMBS ***

23/11/2010 08:15
CZAM-id : 7599
Period : 1574

BANCONTACT
734-0100991-23
Eur : 5,10



SSP Airport - Gastronomie

101034 Pötter

RNG 7020
24NOV'10 12:37

Im Haus

1 Chiq Smooth Mang	3,90
Barzahlung	3,90

0,62	19% MwSt	3,90
	NETTO TOTAL	3,28
0,62	MWST TOTAL	3,90
	NETTO TOTAL	3,28
Zahlung EUR		3,90

Flughafen Berlin Tegel
TXL Segafredo 3
13405 Berlin Tegel

Tel.: 030 - 4101 33 26
ST. NR. 43 225 7931 3

Thank You
Good Bye



Cherry Tree Walk Centre
Barbican
London
EC1Y 8NX
Telephone no. 020 7256 6447

**** CANCELLED ****

SALES VOUCHER
CUSTOMER COPY

Branch:	732	Date:	25/11/2010
Till:	002	Time:	11:03
Trans:	735114	Operator:	1546
Seq no:	108999		

MasterCard	*****1603
Type:	CHIP
Merchant:	51275062
Auth code:	
AID:	
Cryptogram:	/
PAN Seq:	01
App Date:	- 11/13
TID:	07320002

GOODS £13.38

TOTAL £13.38

Please DEBIT my account with
the total amount shown

Cardholder PIN verified

Please retain this copy
for your records

Vielen Dank für Ihren Besuch
Wir wünschen Ihnen eine
Gute Reise!



TOTAL

SALCOOL SPRL
KHEITANI NASSIMEH
AV PARMENTIER 258
1150 BRUXELLES
02.538 48 76 02.538 48 76

TICKET CLIENT

ARTICLE	TVA	MONTANT
Excel.Diesel	1 €	69.40
(COL. 2; 53.47 € * € 1.298/€)		

+ -----
TOTAL € 69.40

BC/MC € 69.40

Banksys
BC/MC : 420-0275742-75 0113
ID. terminal : 01230791
No. période :: 44
No.transaction: 0000000024

BC/MC

TVA type	%	Net	Montant
1.	21.00	€ 57.36	€ 12.04

16-12-2010 16:35 0974 TOBR 5719110130
11-129-80277368

BE 0479 523 854

**** CANCELLED ****

BONNE ROUTE ET A BIEN

----- STIB | MIUB -----

25/12/2010 11:56:44

AUM ID : 56511

TERMINAL : 1250877

TRANS. : 6588

PER. : 743

BANCONTACT/MCA

420-0275742-75 0113

EUR 12,30

CF5/08

57.17

IGIC CARGADO
GRACIAS POR SU VISITA

Comerciante minorista
Gracias por su visita

Gracias por su visita.

??

C.A.C.T.

Castillo de San José

C.I.F.: Q-3500356-E

Ticket 050-00097957 Fec.: 29/12/10

Fec. Actual: 29/12/2010 11:20 (11:20)

Le atendió: Nicolas

Mesa: Barra

Ct.	Articulo	Prec.	Importe
1	CAFÉ SOLO.	1,20	1,20

Total 1,20

Base	IGIC	Importe
1,14	5%	0,06

Total 1,20

Entrega	1,20 Euro	Efectivo
Cambio	0,00 Euro	

I.G.I.C. Incluido

Gracias por su visita

TELEBANCO 4B

REF. 0075.1028.15

DATE	HOOR	OPERATION	DEPO/OUT
30/12/2010	10:40	61	224220

MASTER **** 1603

AID: A0000000041010
MASTERCARD

AMOUNT
WITHDRAWN *****140,00 EUR

THANK YOU FOR YOUR VISIT

SUPER MARCIAL

SUPER MARCIAL

C.C.PUNTA LIMONES

PLAYA BLANCA

CIF: B-35637792

TLF: 928519066

TIENDA: 12 CAJA: 002

TICKET : 12002968542

FECHA: 30/12/2010 HORA: 18:58

CAJERA/O .: 2 ARANZA

CAN	NOMBRE	PVP	IMPORTE
-----	--------	-----	---------

ZUMO SIMO MANZ PAC		2,40
--------------------	--	------

2,00 x	1,20
--------	------

** OFERTAS **

ZUMO SIMO NARA C/P	1,59
--------------------	------

TOTAL	3,99
-------------	------

Efectivo	3,99
----------------	------

* COMERCIANTE MINORISTA *

SGEL
RELAY-VIRGIN
Aeropuerto Lanzarote Tierra
CIF: A-28015527

Revistas (Can)	5,00
Subtotal	5,00
EURO	5,00

Le atendió:
Vendedor 1

Ticket	Fecha	Hora	Caj.	Maq.
287442	010111	1950	00001	0001

* GRACIAS POR SU VISITA *



TOTAL

SALCOOL SPRL
KHEITANI NASSIMEH
AV PARMENTIER 258
1150 BRUXELLES
02.538 48 76 02.538 48 76

TICKET CLIENT

ARTICLE	TVA	MONTANT
Excel.Diesel	1 €	50.07
(COL. 4; 38.22 l * € 1.310/l)		
		+ -----
TOTAL		€ 50.07

BC/MC € 50.07

Banksys
BC/MC : 734-0106158-49 0221
ID. terminal : 01230791
No. période :: 60
No.transaction: 0000000016

BC/MC

TVA type	%	Net	Montant
1	21.00	€ 41.38	€ 8.69

07-01-2011 16:39 0974 TOBR 5744110093
11-95-66591805

BE 0479 523 854

GRACIAS POR SU VISITA

BONNE ROUTE ET A BIENIÔT

PH.DES CHARTREUX

1000 BRUXELLES
TERMINAL : 01167817
PER. : 1148

TRANS. : 2

BANCONTACT/MCA
734-0100991-23 0136

20-01-2011 10:14

EUR 23,04

THANK YOU
GOODBYE

MANUKA
EPICERIE BIOLOGIQUE
1 RUE DU FORT - 1060 BXL
TEL. 02/544.04.96

REG 08-02-2011
1 000060
1

CAISS. 0000001

4 6%	€6,80
2 6%	€5,00
1 6%	€1,10
TOTAL	€12,90
TOTAL	€12,90

MERCI ET A BIEN

STIJL

1000 BRUS.
TERMINAL: 01335951
PER.: 111

TRANS.: 2

BANCONTACT/MCA
734-0100991-23 0136

12-02-2011 11:04

EUR 190,00

THANK YOU
GOODBYE

DUPLICATE
TICKET KLANT
BRASSERIE DE 3 FONTEINEN

1800 VILV00RDE

Terminal: 01334139

Merch.: 27847565

Period: 0184

Transaction: 01840004

ICC

MasterCard

(A0000000041010)

Card:xxxxxxxxxxxx1603

Valid thru: 30/11/13

SALE

Date: 13/02/2011 14:52

Auth. code: F06569

Atos Worldline

Amount

Extra. 0.00 EUR

Total: 128.80 EUR

Thank you - Dank U - Merci!
- Thanks for your visit

NMBS AIRPORT

ZAVENTEN

TERMINAL : 01369833

PER. : 85

TRANS. : 21

BANCONTACT/MCA

420-0275742-75 0113

25-02-2011 18:43

EUR 5,20

MERCI
AU REVOIR

TERMINAL : 01246846
PER. : 949

TRANS. : 24

BANCONTACT/MCA
734-0100991-23 0136

26-02-2011 18:00

EUR 25,00



LE WOLF ASBL

Rue de la Violette, 20
1000 Bruxelles
Tél : 02/512.12.30
TVA : BE 0807.489.168

Date 04/03/2011 04:01:02 PM

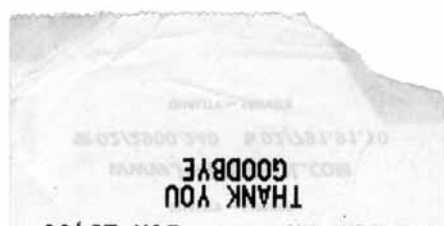
7829

Qté	Description	PU	P. Total
1	TROIS BRIGANDS (LES)	5.50	5.50
1	MONDE A L ENVERS (LE)	5.50	5.50
1	SCRITCH SCRATCH DIP CLAPOTE	5.50	5.50

A payer EUR 16.50

Paie ment

Bancontact : 16.50



Merci pour votre visite
Dank u voor uw bezoek
Thank you for coming

MERCHANT TICKET

SCENES DE MENAGE
IXELLES

Terminal: 01055050 Merchant: 29150679
Period: 3781 Transaction: 00007744

MASTERCARD

A0000000041010

XXXXXXXXXXXX1108

Valid thru: 30/06/14

SALE

Date: 07/03/2011 15:13

Auth. code: 754798

Atos Worldline

Total: 95,00 EUR

Read-mode: Chip

PIN OK

MERCI
AU REVOIR

CANDIDE SA

BRUXELLES
TERMINAL : 01334791
PER. : 280

TRANS. : 15

BANCONTACT/MCA
734-0106158-49 0221

07-03-2011 15:33

EUR 21,40



LE WOLF
La Maison de la Littérature de Jeunesse

LE WOLF ASBL

Rue de la Violette, 20

1000 Bruxelles

Tél : 02/512.12.30

TVA : BE 0807.489.168

Date 11/03/2011 02:46:31 PM

7966

Qté	Description	PU	P. Total
-----	-------------	----	----------

1	Animation public - tarif enfant		
---	---------------------------------	--	--

7.50

7.50

A payer

EUR

7.50

Paiement

CASH : 7.50

THANK YOU
GOODBYE

Merci pour votre visite
Dank u voor uw bezoek
Thank you for coming

MEXICO D.F.
MEXICO D.F.

Aerocomidas S.A.
NIF: AER990218E83

AICM LOCAL 9-A
AV. CAPITAN CARLOS LEON S/N EDIF D

***** Venta *****

Ticket: 01005363-6786 Ipv: 66300404-253
Fecha: 12/03/2011 Hora: 20:31:30

Articulo	Unid.	Importe
AGUA CIEL NATURAL 60	1	33.00

TOTAL: 1 33.00

***** IVA INCLUIDO *****

Forma de pago	Importe
PESO MXN	50.00
Cambio:	17.00

AEROCOMIDAS S.A. DE C.V.
CAP CARLOS LEON S/N EDIF. C, PISO 2
NUEVA TERMINAL I L AICM
CP 15620 MEXICO D.F.



AANKOMSTPASSAGE 36
1118 AX SCHIPHOL
0031 (0)20 6533737
SHOP@FOODVILLAGE.NL

OPEN EVERY DAY FROM
6:00HRS TILL 24:00HRS

KOPIE BON

AANT	OMSCHRIJVING	PRIJS	BEDRAG
1	APPELS LOS DIVERSE	0.60	0.60
1	SINAASAPPELSAP 250 ML.	1.00	1.00
1	TERRA ORIGINAL 110 GRAM	3.89	3.89
1	ORIGINAL STROOPW.150 GR	1.99	1.99
4	SUBTOTAAL		7.48
	TOTAAL KONTANT		7.48
	PIN BETALING		7.48
	WISSELGELD		0.00

PASHOUDERBON

Kassanr: PZ126R
Winkelnr: 3000301802469
Boekingsperiode: 1072
Referentie: 1083837

MAESTRO
(A0000000043060)
Pas: xxxxxxxxxxxxxxx1013
Pasnr: 1
Exp.datum: 30/11/11

MAESTRO
BETALING
Datum: 13/03/2011 16:38
Transnr: 049236

Totaal: 7,48 EUR
Qtid: 45116

Bon:0787 Kassa:02 Caisse:037 - 13.03.2011 - 16:50:52
SEE YOU NEXT TIME IN TOWN

----- STIB | MIVB -----

19/03/2011 17:30:10

AUM ID : 56511

TERMINAL : 1250877

TRANS. : 10599

PER. : 825

BANCONTACT/MCA

420-0275742-75 0113

EUR 12,50

Schutzmarken - koffeinhaltig



SSP Airport - Gastronomie

101043 Hetz

RNG 3889

26MAR'11 11:26

Im Haus

1 Nuesse gemischt	1,80
Barzahlung	2,00

0,29	19 % MwSt Food	1,80
------	----------------	------

NETTO TOTAL	1,51
-------------	------

0,29	MWST TOTAL	1,80
------	------------	------

NETTO TOTAL	1,51
-------------	------

Zahlung EUR	1,80
-------------	------

Rueckgeld EUR	0,20
---------------	------

Flughafen Berlin Tegel
TXL Segafredo Schengen
13405 Berlin Tegel

Tel.: 030 - 4101 33 26

ST. NR. 43 225 7931 3

MERCI !
DANK U
AU REVOIR ! TOT ZIENS

Vielen Dank für Ihren Besuch
Wir wünschen Ihnen eine
Gute Reise!

WIELS BOOKSHOP

VORST

TERMINAL: 01277357

PER.: 401

TRANS.: 6

BANCONTACT/MCA

375-1010597-33 0216

02-04-2011 12:38

EUR 25,00

THANK YOU
GOODBYE

SOVIA FRAIS

43 BLV.de Dixmude 1000 BxL
TEL.:02/229.30.39.

pay. 1	Balance 3	# 032066
19.04.2011 15:09:44	1002/3	Uend. 2
kg	€/kg (BEF/kg)	€ (BEF)
entrée prix unitaire		
2.510	12,50 (504)	31,38 (1265,5)
Pcs	€/Pce (BEF/Pce)	€ (BEF)
entrée manuelle		
2	7,75 (312,6)	15,50 (625,2)
2 Enr. Total	€	46,88
1€=40,33998BEF	BEF	1890,7
19.04.2011 15:09:53		

Merci Dank U

08 THIEU
THIEU

: 01262246 Transaction: 100260

BANCONTA MCA
0-0275742 5 0113

/05/2011 10:42

ce
1: DIESEL
30,55 L
1,429 EUR/L
43,66 EUR

MERCI
AU REVOIR

PETITS RIEN

TERMINAL: 01859462
PER.: 2057 TRANS.: 0016

BANCONTACT/MCA

420-0211448-92 0211

04-05-2011 15:33

EUR 21.00

SUCRE SALE
10 PLACE FERNAND COCQ
1050 IXELLES
TEL:02.502.29.19
www.sucresalex1.be

#0001 Caisse 1 06-05-2011

Votre Addition merci

Table 7

1 Espresso	*2.00
1 PAIN AU CHOCOLAT	*1.40
Sous total	*3.40
DONT TVA	*0.50

Total Euro *3.40

Merci-Thank you-Dank u

RESTAURANT LAO CHALEUNE

29 RUE DU CHATEAU DES RENTIERS

75013 PARIS

TEL:01 45 84 38 30

RCS:520 271 107 00010

TVA:FR10520271107

TABLE :2 / 5

14/05/2011

Code	Designation	Qte	Mont
5	CREPE VIETNAMIENNE	1	8,00
5B	CREPE BANH CUON PORC	1	4,80
32P	TOM YAM POISSON	1	7,50
37	SALADE BOEUF CUIT	1	6,00
42	BOEUF SECHE	1	6,00
44	SALADE PAPAYE	1	7,00
58	SALADE RIZ CROUSTILLANT	1	7,50
67	PAPILLOTES POISSON	1	7,50
51	RIZ GLUANT	4	7,60
71	TIGRE QUI PLEURE	1	8,00
8P	NEMS POULET	1	4,50
6CP	Bo Bun Crevette petit	1	7,50
TC	ICE TEA THAI	1	3,30
BG	BADOIT 1 L	1	4,80
AS	ASSORTIMENT CONFIT	2	7,00
F	FLAN THAI	1	3,80
PC	PERLES COCO	1	3,50

TOTAL TTC: 104,30 EUR

Total: 104,30 EUR

TVA(19.60%): 0,00 EUR

TVA(5.50%): 5,44 EUR

Dont Total TVA: 5,44 EUR

09:34

MERCI DE VOTRE VISITE
BEDANKT VOOR UW BEZOEK



SKY SHOPS
Belgian Airlines

221358 221358 FILL.8Y 50*0.7L C/6
LG LIQUIDS & GELS 15/05 1

e-mail : milesandmore@skyshops.be
s.a. BELGIAN SKY SHOPS n.v.
Brussels Airport - 1930 Zaventem
VAT : BE-0424748350

THANK YOU FOR SHOPPING AT SKYSHO

BAZAR BELLEVILLE
51 RUE BELLEVILLE
75019 PARIS
TEL: 01 42 03 19 88

TEL: 01 42 03 19 88

BAZAR	2.99
BAZAR	7.99
BAZAR	2.30

NBRE ART	3
TVA19.6%	2.17
TOTAL	13.28
CA/ESPEC	20.30
RENDU	7.02

ARTICLE NE REMBOURSE PAS
ECHANGE SOUS 7 JOURS

MERCI DE VOTRE VISITE

THANK YOU
GOODBYE

THANK YOU
GOODBYE

THANK YOU
GOODBYE



Enjoy your
Cool deal.

HAIR DECO SAS
TERRACCIANO M. & C.
P.VITTORIO 17/C
TORINO
TEL.19714280
P.IVA 10001360014

TAGLIO UOMO	EURO
TOTALE EURO	20,00
CONTANTE	20,00

CASSA: 01
17-05-2011 18:51
N.SCONTR.FISCALE 4
MF BC 78344380

ARRIVEDERCI
E
GRAZIE

BAR... COLLO MODI'
DI MUCIACCIA FRANCESCO
CASTELLO 1476
VENEZIA
P. I. 02993040274

BIBITE
BIBITE

EURO
3.50
3.00

TOTALE €
CONTANTI

6.50
6.50

OP#1
N.0053

PZ#2
16:23

23/05/11
/F R5 72064368

MAIER FRANCESCO
CASTELLO 5095
VENEZIA

P. I. 03777850276

REP01

EURO
1.50

TOTALE € 1,50

NRO PEZZI 1

23/05/11 18-51

SCONTRINO NRO 0047

/F CJ 98000175

CRAZIE ARRIVEDERCI

TEL. 041 5236696
ARRIVEDERCI E GRAZIE

Welcome!

Hotel Panada Internet Service

Username: r23fdb6x

Password: 23dvkn67

Billing: Accumulation

Service: 2 ore

Unit: 7

Usage Time: 14:00:00

ESSID: PANADAWL

23/05/2011 17:06:28

S/N:014352

Please activate your account before

2011/05/26 17:06:28

Please finish your usage time within 3 days after your first login

Thank you very much !



MENIN F. & C. SAS
CASTELLO, 1800
VENEZIA
P.IVA 00278270277
TEL. 041 5223608

EURO

ACQUA LILIA FRIZZANTE 1,00
ACQUA LILIA FRIZZANTE 1,00

TOTALE EURO 2,00

N. PEZZI 2

OPER:
CASSA 3

27/05/2011 08:45
SCONTR. FISCALE 7
FMC 11206012

ARRIVEDERCI E GRAZIE

EL REFOLO
DI LO DUCA MASSIMILIANO
CASTELLO 1580
VENEZIA
PARTITA IVA 03708860279

SPRITZ	EURO
SPRITZ	3.00
SPRITZ	3.00

TOTALE €	6.00
CONTANTI	6.00

OP#1	PZ#2
N. 0050	28/05/11 19:20

MF R5 72065031

GRAZIE E ARRIVEDERCI

MACCARIO G. S.R.L.
BUFFET STAZIONE
S.TA LUCIA
CANNAREGIO 44/45
VENEZIA
P.I.00765630082

EURO
CAFFE 1.00

TOTALE € 1.00

04/06/11 12:43 # 2

PAOLA

SC.FISCALE N.895

/F NR 53050142

GRAZIE
THANKS

----- STIB | MIVB -----

07/06/2011 18:02:23

AUM ID : 56511

TERMINAL : 1250877

TRANS. : 14431

PER. : 29

BANCONTACT/MCA

734-0100991-23 0136

EUR 12,50

MERCI | DANK U
AU REVOIR | TOT ZIENS

Ticket Client

Jean Louis David

AVENUE FONSHY 46
1060 BRUXELLES
02-5341385

Terminal: CT252224
Commerçant: 495665733314

Periode: 1181
Transaction: 00001012

MAESTRO (A00000000043060)
Carte: *****8027
No. carte: 01
Valable jusqu'a: 28-02/15

VENTE

Date: 30-06/2011 11:35
Code autoris.: 475757

Total: 21,00 EUR

CLIENT TICKET

SNCB MIDI INT
BRUXELLES

Terminal: 01376721 Merchant: 15575319
Period: 4977 Transaction: 00000205

MasterCard

A0000000041010

XXXXXXXXXXXX7895

1 KURI-DIAZ/GABRIEL HR

SALE

Date: 30/06/2011 12:04

Auth. code: X03452

Atos Worldline

Total: 261,00 EUR

Read-mode: Chip

THANK YOU
GOODBYE

VOUS AVEZ PAYE
AU REVOIR

Ticket Client

Jean Louis David

AVENUE FONSNY 46
1060 BRUXELLES
02-5341385

Terminal: CT252224
Commercant: 455665733314

Periode: 1231
Transaction: 00001555

MAESTRO (A00000000043060)
Carte: *****1013
No. carte: 01
Valable jusqu'a: 30/11/11

VENTE

Date: 19/08/2011 17:56
Code autoris.: 654558

Total: 21,00 EUR

VOUS AVEZ PAYE
AU REVOIR

STIB/MIVB

01/09/2011 11:19:07
AVM ID : 56211
TERMINAL : 1261226
TRANS. : 28368
PER. : 110
BANCONTACT/MCA
420-0275742-75 0113

EUR 12,50

Merci, au revoir
Dank u, tot ziens

----- STIB / MIVB -----

09/09/2011 17:56:14

AUM ID : 56512

TERMINAL : 1250878

TRANS. : 30402

PER. : 119

BANCONTACT/MCA

050-5899563-40 0007

EUR 12,50

MERCI | DANK U
AU REVOIR | TOT ZIENS

POISSONNERIE ABC

46 RUE ST.-CATHERINE 1000 BXL

10.09.2011 10:22 R01 B01 1100 U03

kg	€/kg	€
0,245	34,90	8,55
0,370	34,90	12,91
0,310	45,50	14,11

03 * € 35,57

MONTANT DONNE € 35,57
MONTANT RENDU € 0,00

TEL : 02/512.75.47

gabriel kuri consummation breakdown

First edition limited to 250 numbered copies.
In addition to this book a limited edition multiple by the artist
is available from onestar press.

Design and cover photos by Gabriel Kuri
Layout and scanning assistant: Maddalena Quarta

Printed and bound in France

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www.onestarpress.com

