



Narsarsuaq Airport

Box 60
 DK-3923 Narsarsuaq
 Greenland
 Tlf 66 52 86 Fax 66 53 05

Date
 22-02-2003

Flight: **N6181Q /DHC6**
 Operator: _____
 Date of flight: _____

Quantity	Description	Price pr unit	Price
1	Handling fee	500,00	500,00
1	Takeoff fee	125,00	125,00
	Parking fee pr Night		0,00
	Opening fee		0,00
	Refuelling fee		0,00
	Passenger fee		0,00
409	Fuel Jet A-1 pr Liter	3,68	1.827,82
	Fuel 100LL pr Liter	12,50	0,00
	Oil 15W50 pr Liter	75,00	0,00
	Oil E.E.80 pr Liter	36,00	0,00
	De-icing		0,00
	Ground power pr Hour		0,00
	Heater pr Hour		0,00
3	Hangar pr Night	1.000,00	3.000,00
	Other		0,00
	Extended opening pr Hour		0,00
	Night fee 10%		0,00
			0,00
	Administration fee 4%		145,00

Total DKr 5.397,82

Total in foreign currency Exchange rate 6,75 798,68

Narsarsuaq Flight Information Service
 Tlf 66 52 15 (H24)
 Fax 66 52 05
 E-mail bgbw@greenet.gl
 AFTN BGBWZPZX
 Internet <http://iserit.greenet.gl/bgbw>

Visa
 MasterCard
 Eurocard

Diners Club
 American Express
 Cash

Operator: _____

Thank you for using Narsarsuaq Airport



Greenlandic Airport Hotels

Kalaallit-nunaanni Mittarfeqarfii unnuisarfiutaat · Grønlandske Lufthavnshoteller

Hotiilimut Inissinneq - Hotel check-in

406

Ateq - Navn - Name:

DEYTER LANDIS

Sumiuussuseq - Nationalitet - Nationality:

USA

Najugaqarfik:

Adresse:

[Redacted address]

Postnr.:

Telefon:

[Redacted phone numbers]

Sumingaanneerfik:

Ulloq / 20

Ankommet fra:

Dag / 20

Arrived from:

GOOSE BAY LAB

Day 19/12 2003

Sumunnarfik:

Ulloq / 20

Afrejser til:

Dag / 20

Departure to:

ICELAND

Day / 20

Akiliut:

1. Kontant

3. Creditcard

Betalingsform:

Payment

2. Check

4. Rekvisition

Sulilluni angalaneq/Forretning - tjenesterejse/Business trip

Sulinngiffeqarneq/Ferie/Holiday

Ataatsimiineq/Konference/Conference

Angalalluni unittoorneq/Flyannulleringer/Airplane cancellation

Alla/Andet/Other

Hotel Narsarsuaq

Atsiorneq - Underskrift - Signature

Narsarsuaq Airport · DK-3923 Narsarsuaq · Greenland



Greenlandic Airport Hotels

Kalaallit-nunaanni Mittarfeqarfii unnuisarfiutaat · Grønlandske Lufthavnshoteller

Hotiilimut Inissinneq - Hotel check-in

1/10

Ateq - Navn - Name:

KILDEER, L. W.

Sumiuussuseq - Nationalitet - Nationality:

USA

Najugaqarfik:

Adresse:

Postnr.:

Telefon:

Sumingaanneerfik:

Ulloq / 20

Ankommet fra:

Dag / 20

Arrived from:

Day 19/12 2003

Sumunnarfik:

Ulloq / 20

Afrejser til:

ICELAND

Dag / 20

Departure to:

Day / 20

Akiliut:

1. Kontant

3. Creditcard

Betalingsform:

Payment

2. Check

4. Rekvisition

Sulilluni angalaneq/Forretning - tjenesterejse/Business trip

Sulinngiffeqarneq/Ferie/Holiday

Ataatsimiineq/Konference/Conference

Angalalluni unittoorneq/Flyannulleringer/Airplane cancellation

Alla/Andet/Other

Hotel Narsarsuaq

Atsiorneq - Underskrift - Signature

Narsarsuaq Airport · DK-3923 Narsarsuaq · Greenland

LANNY W. KILDEER

USA

062421

HOTEL NARSARSUAQ
BOX 504
DK-3923 NARSARSUAQ
GREENLAND

ARRIVAL : 19/02/03
DEPARTURE: 20/02/03

INVOICE 056752
FAKTURAKOPI

DATE	HRS	ROOM	RES NO	ID	PAGE
20. FEB 03	07:10	408	062421	KJ	1

DATE	#	PCS	TEXT	TOTAL
19/02	408	1	VÆRELSE	995.00
19/02	408	24/	TELEFON [REDACTED]	60.00
		1	SOUVENIER - SHOP	79.00
TOTAL INCL VAT				= 1134.00 =====

PAYMENT:

1	KONTANT	÷	1134.00
			-1134.00

VAT% TOTAL VAT
1134.

VAT TOTAL:

Telephone +299-665253
Telefax +299-665270

Address for payment:
Narsaruaq Lufthavn
3923 Narsarsuaq

Grønlandsbanken:
Reg. nr. 6471
Account 153145-7

Email : reception@narsasuaq.glv.gl

LANNY KILDEER

USA

062428

HOTEL NARSARSUAQ
BOX 504
DK-3923 NARSARSUAQ
GREENLAND

ARRIVAL : 20/02/03
DEPARTURE: 21/02/03

INVOICE 056765
FAKTURAKOPI

DATE	HRS	ROOM	RES NO	ID	PAGE
21. FEB 03	07:37	410	062428	EP	1

DATE	#	PCS	TEXT	TOTAL
20/02	410	1	VÆRELSE	995.00
		2/	CAFETERIE	117.00
		16/	TELEFON	40.00
		1	SODAVAND, 0,50 CLTR.	25.00
		1	CHIPS, CHOKOLADE M.M.	11.00
TOTAL INCL VAT				= 1188.00
				=====

PAYMENT:

1	KONTANT	÷	1188.00
			-1188.00

VAT% TOTAL VAT
1188.

VAT TOTAL:

Telephone +299-665253	Address for payment:	Grønlandsbanken:
Telefax +299-665270	Narsaruaq Lufthavn	Reg. nr. 6471
	3923 Narsarsuaq	Account 153145-7
Email :	reception@narsarsuaq.glv.gl	

L.W KILDEER

USA

HOTEL NARSARSUAQ
BOX 504
DK-3923 NARSARSUAQ
GREENLAND

ARRIVAL : 21/02/03
DEPARTURE: 22/02/03

INVOICE 056771
FAKTURAKOPI R NO 004979

DATE	HRS	ROOM	RES NO	ID	PAGE
22. FEB 03	07:51	410	062443	KJ	1

DATE	#	PCS	TEXT	TOTAL
21/02	410	1	VÆRELSE	995.00
21/02	410	13/	TELEFON [REDACTED]	32.50
21/02	410		TELEFON [REDACTED]	30.00
		2/	CAFETERIE	174.00
TOTAL INCL VAT				= 1231.50
				=====

PAYMENT:

1	KONTANT	+	1231.50
			-1231.50

VAT% TOTAL VAT
1231.

VAT TOTAL:

Telephone +299-665253 Address for payment: Grønlandsbanken:
Telefax +299-665270 Narsaruaq Lufthavn Reg. nr. 6471
3923 Narsarsuaq Account 153145-7
Email : reception@narsarsuaq.glv.gl

LANOIS DEYTER

USA

062422

HOTEL NARSARSUAQ
BOX 504
DK-3923 NARSARSUAQ
GREENLAND

ARRIVAL : 19/02/03
DEPARTURE: 20/02/03

INVOICE 056753
FAKTURAKOPI

DATE	HRS	ROOM	RES NO	ID	PAGE
20. FEB 03	07:14	406	062422	KJ	1

DATE	#	PCS	TEXT	TOTAL
19/02	406	1	VÆRELSE	995.00
		1	SOUVENIER - SHOP	98.00

TOTAL INCL VAT = 1093.00
=====

PAYMENT:

1 KONTANT ÷ 1093.00

-1093.00

VAT% TOTAL VAT
1093.

VAT TOTAL:

Telephone +299-665253
Telefax +299-665270

Address for payment:
Narsaruaq Lufthavn
3923 Narsarsuaq

Grønlandsbanken:
Reg. nr. 6471
Account 153145-7

Email : reception@narsarsuaq.glv.gl

LANDIS DEYTER

USA

062429

HOTEL NARSARSUAQ
BOX 504
DK-3923 NARSARSUAQ
GREENLAND

ARRIVAL : 20/02/03
DEPARTURE: 21/02/03

INVOICE 056764
FAKTURAKOPI

DATE	HRS	ROOM	RES NO	ID	PAGE
21. FEB 03	07:31	406	062429	EP	1

DATE	#	PCS	TEXT	TOTAL
20/02	406	1	VÆRELSE	995.00
		1	CAFETERIE	93.00
		1	SODAVAND, 0,50 CLTR.	25.00
		1	CHIPS, CHOKOLADE M.M.	8.00
TOTAL INCL VAT				= 1121.00
				=====

PAYMENT:

1	KONTANT	÷	1121.00
			-1121.00

VAT% TOTAL VAT
1121.

VAT TOTAL:

Telephone +299-665253 Address for payment: Grønlandsbanken:
Telefax +299-665270 Narsaruaq Lufthavn Reg. nr. 6471
3923 Narsarsuaq Account 153145-7
Email : reception@narsarsuaq.glv.gl

DEYTER LNDIS

USA

HOTEL NARSARSUAQ
BOX 504
DK-3923 NARSARSUAQ
GREENLAND

ARRIVAL : 21/02/03
DEPARTURE: 22/02/03

INVOICE 056770
FAKTURAKOPI R NO 004978

DATE	HRS	ROOM	RES NO	ID	PAGE
22. FEB 03	07:42	406	062442	KJ	1

DATE	#	PCS	TEXT	TOTAL
21/02	406	1	VÆRELSE	995.00
21/02	406		TELEFON [REDACTED]	142.00
21/02	406		TELEFON [REDACTED]	66.00
21/02	406		TELEFON [REDACTED]	7.00
21/02	406		TELEFON [REDACTED]	14.00
		2/	CAFETERIE	156.00
		1	SODAVAND, 0,50 CLTR.	25.00
TOTAL INCL VAT				1405.00

PAYMENT:

1	KONTANT	÷	1405.00
			-1405.00

VAT% TOTAL VAT
1405.

VAT TOTAL:

Telephone +299-665253	Address for payment:	Grønlandsbanken:
Telefax +299-665270	Narsarsuaq Lufthavn	Reg. nr. 6471
	3923 Narsarsuaq	Account 153145-7
	Email : reception@narsarsuaq.glv.gl	