



**PLAZA  
PREMIUM  
LOUNGE**

Order Reference No. : **HKBC-10163-326196**

### IMPORTANT NOTICE

This lounge is located in the restricted area at the Departures Level of Terminal 4. To access the lounge, you must have already checked in for your onward flight and be in possession of a valid boarding pass. Please contact your respective airline if you require flight check in and boarding pass information. Only transit/ departure passengers departing from Terminal 4 are able to access the lounge.

### Booking Details

<b>Airport</b>	: London Heathrow Airport	<b>Add-on Service Type</b>	: N.A
<b>Arrival Flight</b>	: KLM (KL) 1020		
<b>Location</b>	: Plaza Premium Lounge (Departures, Terminal 4)		
<b>Check-in</b>	: 15-Mar-2024, 11:00 (local time)		
<b>Service Type</b>	: Lounge Use - 5 Hours		
<b>No. of Rooms</b>	: N.A		
<b>No. of Adults</b>	: 03		
<b>No. of Children</b>	: N.A		

### Payment Details

<b>Transaction ID</b>	[REDACTED]	<b>Lounge Use - 5 Hours</b>	: GBP 183.60
<b>Payment Mode</b>	[REDACTED]	Adult(s) x 03	
<b>Booking Date/Time</b>	[REDACTED]	Child(ren) (Ages 2-11) x 0	
<b>ReceiptNo</b>	[REDACTED]		
		<b>Subtotal</b>	: GBP 183.60
		<b>Promo Code</b>	: N.A
		<b>Amount Paid</b>	: <b>GBP 183.60</b>

### Lead Guest Details

<b>Last Name</b>	[REDACTED]
<b>First Name</b>	[REDACTED]
<b>Email</b>	[REDACTED]@mk.gov.lv

### TERMS & CONDITIONS

#### CANCELLATIONS AND AMENDMENTS

Private Relaxation Area, Transit Hotel Room and/or Aerotel Room: Cancellation/ amendments may be made up to 24 hours before the indicated check-in time. A fee of USD10 per person or 25% of the total booking amount, whichever is higher, is payable.

All other services: Cancellation/ amendments may be made up to 6 hours before the indicated arrival time. A fee of USD10 per person is payable.

Late cancellation and/ or failure to arrive at the facility will be considered as No Show and the booking will not be refunded. Please refer to our full [Terms & Conditions](#).



### Latvijas Republikas vēstniecība Nīderlandē

Konninginegracht 27 • 2514 AB, Hāga • Nīderlandē • telefona numurs • 31 70 306 5000 • e-pasts • embassy.netherlands@mfa.gov.lv • www.mla.gov.lv

**Rēķins Nr. 2**  
2024. gada 3. aprīlis

*Sanēmējs*

**Latvijas Republikas vēstniecība Nīderlandē**

Konninginegracht 27, 2514 AB, Den Haag

**Bankas rekvizīti:**

IBAN: NL39ABNA0823777111

SWIFT/BIC: ABNANL2A

*Muksātājs*

**Valsts kanceleja**

Brīvības bulvāris 36, Rīga, L.V-1520

**Bankas rekvizīti:**

IBAN: LV70 TREL 2030 0040 22000

SWIFT/BIC: TREL LV22

<i>Nosaukums</i>	<i>Pamatojums</i>	<i>Summa, EUR</i>
VIP zāles īre	Schiphol rēķins Nr.340005994	4184.18
<b>Kopā:</b>		<b>4184.18</b>

Līdzam ieskaitīt vēstniecības Nīderlandē kontā budžeta izdevumu atjaunošanai  
EKK 2261 4184.18 €

*Pielikumā - rēķina kopija*

Solvita Āboltiņa  
Vēstniecības vadītāja

Sagatavoja: Jelena Masenko, vecākā eksperte

MP centrs parakstojuma izmantošanai turizistā (turp - atpakaļ)  
Ministru prezidentes darba uzdevi uz #80 s.g., 10.-15. martā.  
Parakstojuma izmantošana: Ministru prezidente E. Bīriņa, [redacted]  
[redacted] un MP biroja vadītāja I. Zīberga - lai nodrošinātu  
Ministru / prezidentes darba nepārtrauktību gaidīšanas  
(~ 3h) laikā, gatavojoties tuvakajiem politiskā nozīmīgajiem  
notikumiem MP darba grafikā.

I. Zīberga

17.04.2024

Sam 03.04



Embassy of Latvia in The Netherlands  
Koninginnegracht 27  
2514 AB Den Haag

Invoice

Invoice number 340005994  
Customer number 6306  
BA number: CVP10314  
VAT: 90000069065  
Invoice date: 21 March 2024  
Reference:

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Description	Amount
<b>Reference:</b>	
VIP Service H.E. Ms. E. Silina, Minister-President van de Republiek Letland Res. nr. 55455 10-03-2024 B1 617 ARRIVAL Riga 10-03-2024 DL 0049 DEPARTURE New York	€ 760,00
VIP Service 2x Additional Passenger Transfer [Redacted], J. Zilberga	€ 1.060,00
<b>Subtotal:</b>	<b>€ 1.820,00</b>
<b>Reference:</b>	
VIP Service 2x Additional Passenger Transfer [Redacted], J. Zilberga	€ 954,00
VIP Service H.E. Ms. E. Silina, Minister-President van de Republiek Letland Res. nr. 55462 15-03-2024 KL 1020 ARRIVAL Londen 15-03-2024 BT 0620 DEPARTURE Riga	€ 684,00
<b>Subtotal:</b>	<b>€ 1.638,00</b>

Schiphol Commercial B.V.  
Postbus 7501, Postloc. 99-99, 1118 ZG Schiphol  
The Netherlands  
accountsreceivable@ar.schiphol.nl  
KvK Amsterdam 34103446  
NL23ABNA0840271784  
NI 806895123801



Embassy of Latvia in The Netherlands  
Koninginnegracht 27  
2514 AB Den Haag

Invoice

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Page 2 of 2

Amount excluding VAT	€ 3.458,00
VAT 21%	€ 726,18
Invoice total	€ 4.184,18

If a payment is not made within 14 days of the invoice date, for every day late the payment is made a default interest rate of 1% will be applied to the invoice amount. VAT is calculated per chargeable item.

You can transfer the amount to bank account number **IBAN NL23ABNA0840723784** stating the invoice number 340005994



reçus : 10.03.24 = 641,30 EUR  
15.03.24 = 413,82 EUR  
1055,12 EUR

Schiphol Commercial B.V.  
Postbus 7501, postloc. 99 99 1118 ZG Schiphol,  
The Netherlands  
accountsreceivable@ar.schiphol.nl  
KvK Amsterdam 34103446  
NL23ABNA0840723784  
NL306895123801