

Establishing Operational Capacity for Building, Deploying and Using Numerical Weather and Seasonal Prediction Systems in SIDs in Africa

**Final Report Delivered to the United Nations
Economic Commission of Africa**

Dr. Ólafur Rögnvaldsson

Prepared for UNECA

ÍSOR-2017/028

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Abstract This document is the final report for the <i>Establishing Operational Capacity for Building, Deploying and Using Numerical Weather and Seasonal Prediction Systems in Small Island States in Africa (SIDs)</i> project. The report describes activities done in the project, and expenses that have been paid as of 1 April, 2017.		
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1 Introduction

Iceland GeoSurvey¹ (eland GeoSurveys⁸⁶¹⁰ \h kar station and ADC² and the United Nations Economic Commission for Africa³ (UNECA) signed a Letter of Agreement (LoA) in 2015 regarding collaboration in the *“Establishing Operational Capacity for Building, Deploying and Using Numerical Weather and Seasonal Prediction Systems in Small Island States in Africa (SIDs)”* project.

The specific objectives of the collaboration were the following:

- Build capacity of National Meteorological and Hydrology Services (NMHS) staff on the use of the WRF atmospheric model for weather and seasonal forecasting, interpretation of model results, and the use of observations to verify and improve model simulations.
- Establish a platform for integrating short to medium range weather forecasts, as well as seasonal forecasts, into already existing infrastructure at NMHS and Regional Climate Centres.
- Improve understanding of existing model results and forecast verification, for improving decision-making on the time scale of days to weeks.

To meet these challenges the operational Weather On Demand (WOD) forecasting system [1], developed by Belgingur, has been installed in Cabo Verde and the Seychelles, as well as have been shipped to Guinea-Bissau. The system is also being deployed for the Pan-Africa region⁴, with forecasts being disseminated to collaborating NMHS⁵.

As part of the capacity building, a tri-lingual online course⁶ describing the fundamentals of atmospheric modeling was developed. Furthermore, three workshops have been organized, combining academic lectures and hands-on training.

These components will now be described in more detail.

2 Overview of project activities

The LoA between UNECA and ÍSOR was signed on 1 June 2015 but work on some of the work packages had already begun before that time. We refer to the Phase-2 report of the project [2] for a detailed description of activities taking place between April and December 2015.

December 2015

During the COP21 conference in Paris a side event focused on the on-going capacity building for the African SIDs was organized by UNECA. At this side event, Dr. Rögnvaldsson gave a talk describing the current project.

¹ <http://www.isor.is>

² <http://www.belgingur.eu>

³ <http://www.uneca.org>

⁴ <http://uneca.belgingur.is>

⁵ <http://u-ram.belgingur.is:8080>

⁶ <http://www.m2lab.org>

Work continues on improving the quality of the code producing the point forecasts (named PointForecastGenerator) as well as code optimization for the quality assurance system. Installation of computer clusters continues and work on the on-line e-WRF course continues, material is prepared for translation from English to French and Portuguese.

January 2016

The tri-lingual on-line course on atmospheric modeling is up and running. Work continues on optimizing the quality assurance code and preparations are made for the Numerical Weather Prediction (NWP) conference that is to be held in the Seychelles in February. Configuration and installation of clusters is finished, with assistance from specialists from Opin kerfi in Iceland.

February 2016

The WeatherHills database for observations and point forecasts is deployed and documentation of the quality assurance system is prepared. Final preparations for the NWP conference in the Seychelles take place. The conference is held between 23 and 26 of February with participants coming from Brazil, Gambia, Ghana, Guinea-Bissau, Iceland, Italy, Madagascar, Mauritius, Poland, Senegal, Seychelles, and Sudan. The cluster for the NMHS in Seychelles is shipped from Iceland and installed during the conference. On-line support is given to Seychelles system administrators to assist with issues related to their network configuration.

March 2016

Work on the WOD software back-end, needed to provide information to the new web interface, continues. Development and implementation of a Dynamic DNS network solution for the clusters is implemented. This is necessary as the NMHS in Africa rarely have control over their IP numbers, and if they do, they only have access to a very limited number of IP numbers. Work on the project application for a seasonal forecasting system for Africa and the Indian Ocean rim countries continues. On-line support to the NMHS's Seychelles system administrators continues.

April 2016

Work on the WOD software back-end, needed to provide information to the new web interface, continues as does the on-going support the Seychelles system administrators. Work on the project application for a seasonal forecasting system for Africa and the Indian Ocean rim countries continues.

May 2016

Work on the WOD software back-end, needed to provide information to the new web interface continues, as does the work on the seasonal forecasting application. General bug-fixes and software improvements to the WOD forecasting system are deployed. Preparations are made to have a graduate student of Prof. Angel Ruiz Angulo (at the University of Mexico) visit the University of Bergen in the fall of 2016. The purpose of his visit will be to implement a storm surge model for the coast of W-Africa as well as the Greater Horn of Africa and SE-Africa coastline. The storm surge model will be forced with data from the operational Pan-Africa WOD forecasting system.

June 2016

Work on the WOD software back-end, needed to provide information to the new web interface continues. The WOD system is shipped to Guinea-Bissau with cluster network taking advantage of the Dynamic DNS solution developed earlier. A Ramadda data server is installed in order to disseminate the Pan-Africa forecasts to collaborating NMHS. Work continues on the seasonal forecasting project application.

July 2016

Mr. Alioune Diallo, Information Technology (IT) expert from UNECA, visits Iceland and is briefed on issues related to installations of the WOD system. Mr. Diallo is now prepared to provide on-site assistance where needed, in particular in Guinea-Bissau, Cabo Verde and the Seychelles, but system administrators at the Seychelles NMHS are still facing unresolved network problems.

Work on the WOD software back-end, needed to provide information to the new web interface continues. The WOD system is shipped to Cabo Verde. The seasonal forecasting project application is finished and moved to the fund racing phase. Official WOD documentation [1, 3] is published and an article describing the current project is submitted to the EOs [4].

August 2016

In light of growing demands for the functionality of the system, a decision is made to upgrade the WOD software to simplify future upgrades and the integration of the back-end with the on-going website development. Work continues on new plot-types, as requested by users (plots on pressure levels). The Quality Assurance code is re-written in Python, but it used to be a blend of Fortran77 and Python.

September 2016

System re-design and coding continues as does the re-write of the Quality Assurance code. Web design and coding continues by the Hugsmiðjan software team.

October 2016

The Quality Assurance system is now completely re-written in Python, making it considerably more flexible and tunable for different regions. Work on locating and importing observations in Africa begins. Refining of the system code continues.

November 2016

Observations from the NOAA MADIS website are integrated with the WOD forecast verification system. The design of the API (Application Program Interface) for forecast verification is under way as is website design and coding.

December 2016 through January 2017

Software development continues, main focus is now on coding the new website widgets and properly linking the WOD back-end to them. Three abstracts, all of which have been accepted, describing the various aspects of the WOD system and the current project are submitted to the EGU conference to be held in Vienna in April 2017 [5, 6, 7].

February 2017

A forecast verification workshop is held in Addis Ababa as part of the CR4D conference. The WOD system is introduced to conference participants and a number of lectures are given, both focusing on forecast verification and the use of WOD for energy applications. During the last day of the conference, a hands-on training session is held where results from the Pan-African WOD system is compared to regional observations. Later on, Mr. Logi Ragnarsson visits the Seychelles Met. Agency and performs a system upgrade as well as customizing the system to the needs of Seychelles Met. Agency and gives training to local staff. The system is now running operationally and is in full use by the Seychelles Met. Agency (<http://syn.meteo.gov.sc>).

March 2017

WOD system in Cabo Verde is upgraded to the latest version. The WOD system is now running operationally and is in full use by INMG (<http://www.inmg-wod.org>). The website is bi-lingual, i.e. material is available in both English and Portuguese. The benefits of the system re-design prove it's worth as the latest upgrades are implemented seamlessly to the Seychelles Met. Agency installation. The plan was to upgrade the Guinea-Bissau system as well, but as we did not receive the necessary information from the Guinea-Bissau Met. Agency in time, this was unfortunately not possible. Consequently, the Guinea-Bissau system is still off-line. System description and user-guide is made available on the web⁷. This ensures that users will always have access to a description of the latest version of the WOD system.

3 Online e-course on atmospheric modeling

One limitation to providing forecast data to end-users is that many have little to no experience with weather models, thus are likely to misrepresent the data. Therefore, it is imperative that end-users are trained to understand model strengths and weaknesses so that the data can be used appropriately. Research indicates [5] that the best way to do this is to provide learners with the opportunity to take part in the scientific process by setting up, running, and analyzing the output from a real weather model.

Online learning is shown [8] to be an excellent way to facilitate professional development. Decision-makers can engage with the learning process at a time and pace that suits them while using resources that can be easily accessed. It is possible to apply state-of-the-art teaching techniques online environments, ensuring a high-quality learning experience. Building upon the complexity of course material allows the participant to increase their understanding of the modeling process in an effective way. In addition, the nature of online learning allows for extended periods of personal reflection regarding the science that is critical to develop a deep understanding of climate modeling and how data can be implemented in the "real-world" [9].

In light of these considerations, an on-line course named "Introduction to the WRF modeling system" was developed in collaboration with Dr. Michel D. S. Mesquita at the Bjerknes Centre for Climate Research (BCCR) in Norway, and Dr. Morgan Yarker at

⁷ <https://github.com/Belgingur/WOD-Documentation/wiki>

Yarker Consulting in USA. The course is freely available on the <http://www.m2lab.org/> website and is available in three different languages: English, French, and Portuguese.

4 Workshops and hands-on training laboratories

Three workshops have been organized as part of this project. The first one was held in Espargos on the island of Sal in Cabo Verde in the aftermath of hurricane Fred in early September 2015⁸ (cf. Figure 1). The conference brought together scientists from Cabo Verde, Guinea-Bissau, São Tomé and Príncipe, as well as Gambia, Iceland, Mexico, Senegal, and USA. Lectures were given on atmospheric physics and flow in complex terrain, tropical meteorology, climate change and seasonal forecasting and the WRF-Chem atmospheric model⁹ among other subjects.



Figure 1. *The ocean view from the town of St. Maria was drastically different when Fred was passing (left) to the calm ocean (right) in the aftermath of the hurricane.*

In spite of numerous practical difficulties caused by hurricane Fred, the workshop was, by and large, a success and sparked lively discussions between attendees; it also raised awareness of the multiple challenges related to tropical meteorology that face the

⁸ All lectures given at the workshop are available online:
ftp://ftp.betravedur.is/pub/wrf/caboverdeworkshop/workshop_lectures/

⁹ <https://ruc.noaa.gov/wrf/wrf-chem/>

African SIDS countries. Challenges regarding seasonal forecasts in the tropics were also discussed and a road plan towards a high-resolution seasonal forecasting system was drafted.

In retrospect, the workshop schedule did not sufficiently take into account the varied background of attendees, some of whom had limited experience with atmospheric models and modeling techniques. This limited some of the participants from being able to take full advantage of the advanced material being presented in the lectures.

To tackle these shortcomings, the second workshop, held in the Seychelles in February 2016 (cf. Figure 2), was organized in a different manner. First, it was preceded by the previously described online tutorial, where participants could familiarize themselves with the fundamental concepts of atmospheric modeling. Secondly, the workshop itself lasted longer and each day was split into morning lectures and hands-on exercises in the afternoon. This resulted in greater involvement and overall satisfaction of participants. Workshop lectures have been uploaded to [YouTube](https://www.youtube.com/channel/UCQtaaUn-g7xgjuYRMZ2cCBg) and are freely available¹⁰.



Figure 2. *Participants of the NWP workshop held in the Seychelles in February 2016 came from Brazil, Gambia, Ghana, Guinea-Bissau, Iceland, Italy, Madagascar, Mauritius, Poland, Senegal, Seychelles, and Sudan.*

Lastly, a forecast verification workshop was held in Addis Ababa as part of the CR4D conference held in February 2017. The WOD system was introduced to conference participants and a number of lectures were given, the main focus being on forecast verification and the use of WOD for energy applications. During the last day of the conference, a hands-on training session was given where results from the Pan-African WOD system were compared to regional observations.

¹⁰ <https://www.youtube.com/channel/UCQtaaUn-g7xgjuYRMZ2cCBg>

5 Storm surge modeling

After the workshop held in Cabo Verde in September 2015, work has continued on developing the storm surge model for West Africa (cf. Figure 3). The following information is from Prof. Angel Ruiz Angulo at the University of Mexico.

Hurricane Fred (2015): Storm surge modeled with ADCIRC, technical information:

- Coast line: GSHHS full-resolution.
- Bathymetry: GEBCO.
- Mesh construction: From the coastline of the west of Africa and Cabo Verde there were small elements removed such as river outlets and very small islands-like.
- Resolution: The resolution along the coastline on West Africa is of 10 km and it is 1km on the Cabo Verde Islands.
- Mesh: The unstructured mesh used has 15762 elements and 8854 nodes.

Simulations:

1. Test simulation only with the tidal components obtained from TPXO 7.2 at the boundaries without wind forcing.
2. The best track data for Hurricane Fred were obtained from the National Hurricane Center in the USA and used to force ADCIRC.

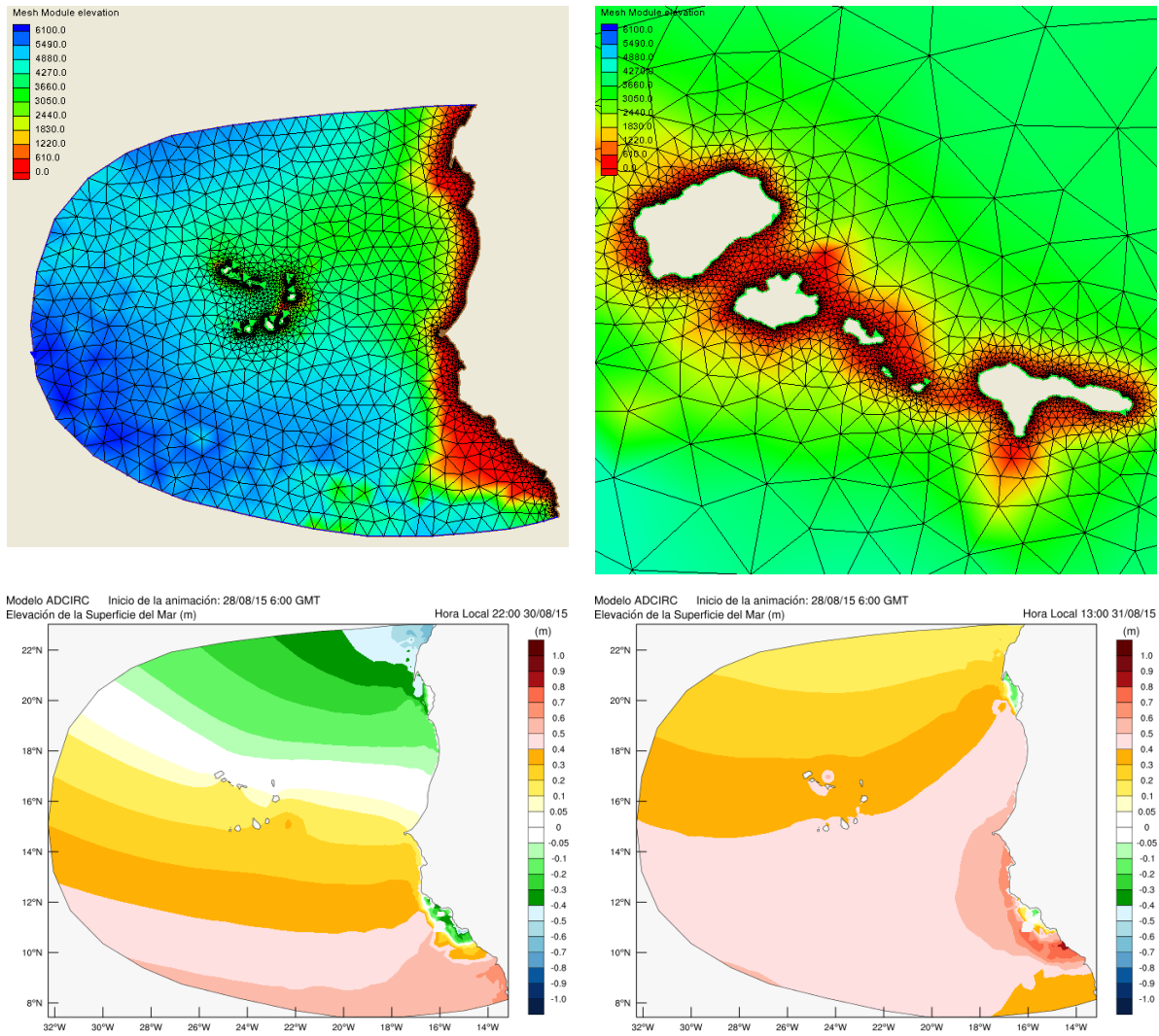


Figure 3. Upper panels show the unstructured mesh generated for Cabo Verde simulation, including a zoomed area around the islands. Lower panels show results of one test simulation as hurricane Fred crosses the islands.

In light of the promising results for the W-African storm surge model a graduate student, Mr. Oscar Jurado, from the University of Mexico visited the University of Bergen in the fall of 2016 where Dr. Rögnvaldsson held a temporary research position. Mr. Jurado worked on the integration of the Pan-Africa forecasting system with the storm surge model, this time focusing not only on West Africa but also on a domain covering the whole African continent. An unstructured and non-homogenous mesh was developed for the continent. This mesh was made using the open source software GMSH¹¹ with the coastline data from the GSHHG¹² database. Following the mesh generation, bathymetry from the GEBCO¹³ database was interpolated into each node in the domain using a

11 <http://gmsh.info/>

12 <https://www.ngdc.noaa.gov/mgg/shorelines/gshhs.html>

13 <http://www.gebco.net/>

bilinear nearest neighbour interpolation (cf. Figure 4). The resulting mesh for the simulation had a resulting $\sim 800,000$ nodes and $\sim 1,600,000$ elements.

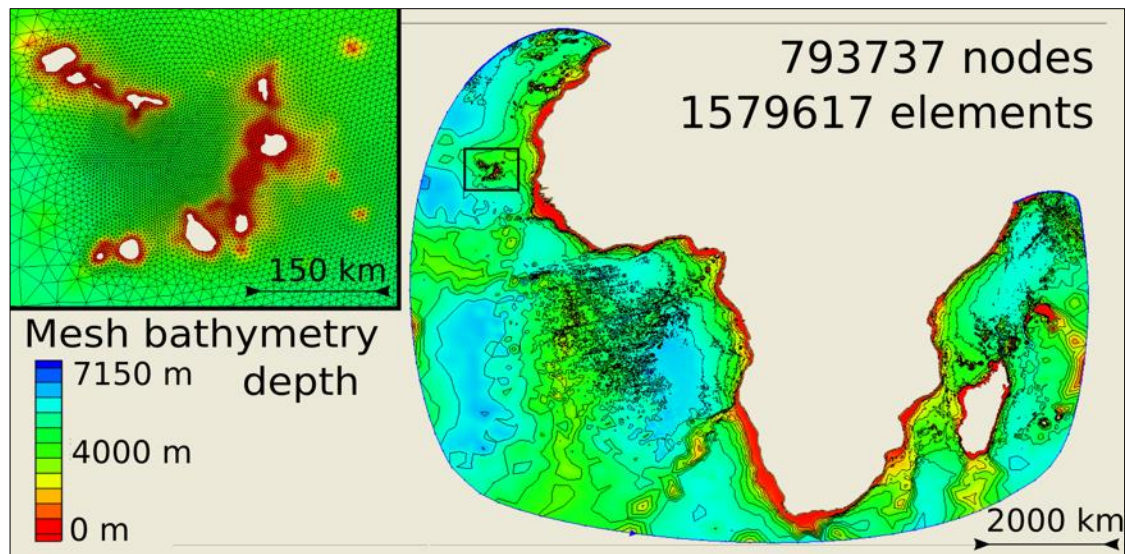


Figure 4. *Unstructured mesh with the bathymetry interpolated into each node. A zoom comprising Cabo Verde shows the level of detail for the interpolation and the mesh as one moves closer to the coast. Elements are not shown for the complete domain to emphasize the bathymetry.*

For this experiment a ten day simulation, starting at 00 UTC 21 November, was set using a 2D run with no advection, astronomical tide forcing along the open boundary, and wind forcing along every node in the domain. Meteorological input was interpolated from the WRF 10 meter height wind and sea level pressure fields. A five-day ramp function was used to spin up the model. Quadratic bottom friction law was used for the bottom stress parameterization. Figure 5 shows the free surface water elevation for day 8 of the simulation, showing the effect of both astronomical and wind forcing along the coast. For comparison, a sea level monitoring station in Dakar is plotted against a virtual sea level station from the model (cf. Figure 6). This shows that the model is relatively good in forecasting the frequency of changes of the water level, but suffers in the amplitude. This could be solved by increasing the resolution along the coast, but it should be noted that bathymetry data is a big limitation for doing so in the region.

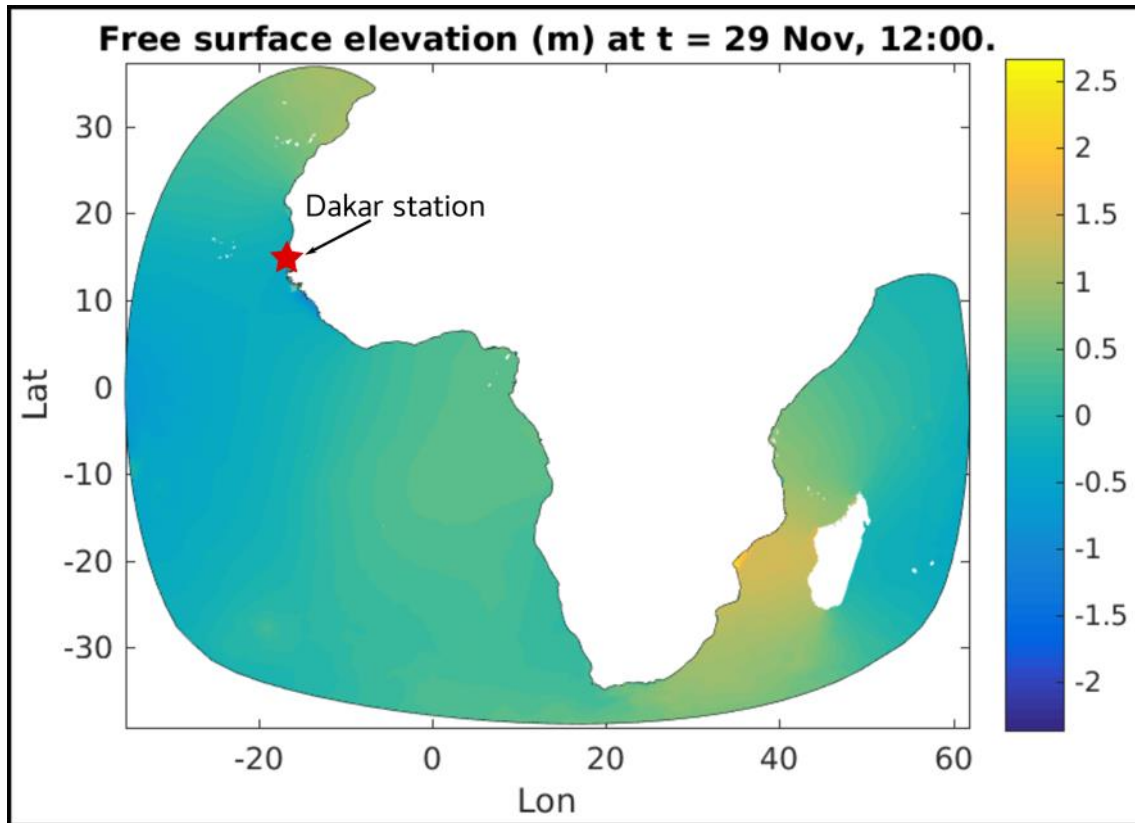


Figure 5. Results for the ten-day simulation. Colors indicate free surface elevation in meters.

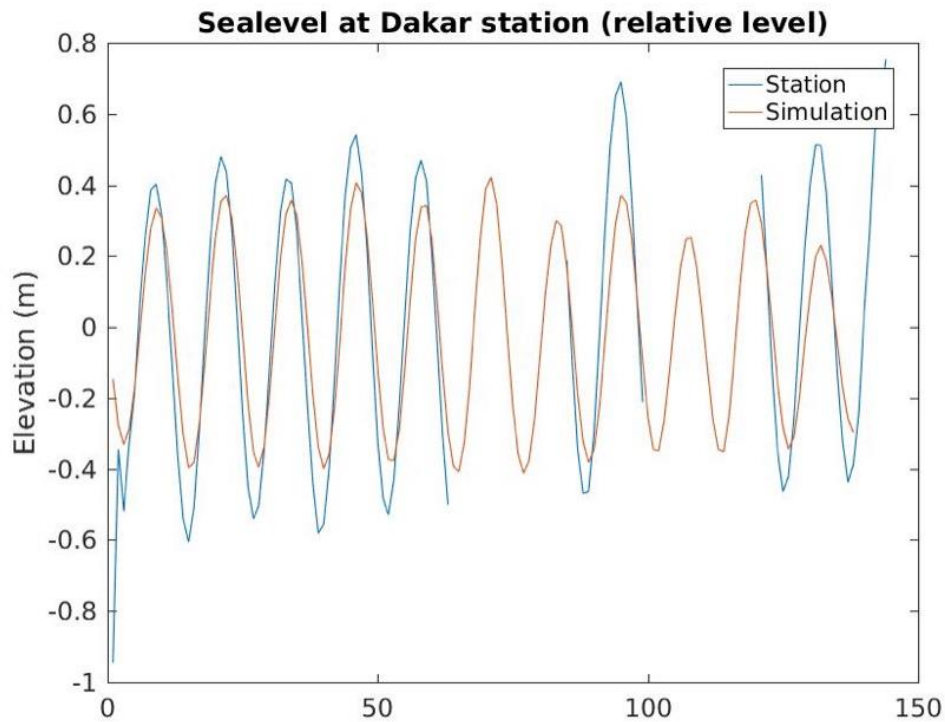


Figure 6. Relative sea level from Dakar station and ADCIRC simulation from 00 UTC 26 November to 00 UTC 02 December 2016. While the frequency seems to be a good match, the simulated amplitude is too low compared to observations. Horizontal axis shows hours from 00 UTC 26 November 2016.

6 Expenditures

The first and second tranches of the LoA agreement were used to cover software development, and the cost of computer hardware and licensing fees. In addition, the funds have been used for capacity development and establishing of community of practice in Numerical Weather Predictions.

However, as the third installment has not yet been paid, the project progress has inevitably been delayed. Most notably the development of the new web interface has had to be funded through Belgingur's own operational income.

A more detailed description of expenditures is given in the Appendix and accompanying documents.

7 The road ahead – Challenges and opportunities

As mentioned earlier, we have not heard anything from the Guinea-Bissau Met. Agency since the hardware was shipped to them. Consequently, we have been unable to finalize the installation of the WOD system there. Clearly, ÍSOR-Belgingur is in no position to do anything if local support is missing. We do however recommend that UNDP in Guinea-Bissau ships the hardware to a location where it can, and will, be put to proper use. The INMG in Cabo Verde or the Mauritius Met. Agency come to mind. Belgingur will continue to provide remote support for INMG in Cabo Verde and the Seychelles Met. Agency in coming months. Belgingur is further prepared to assist the Mauritius Met. Agency if UNECA and UNDP deem it proper to ship the Guinea-Bissau system to Mauritius.

Further development and collaboration

Scientific interest has already been shown to this project by prominent scientists from NOAA/ESRL in Boulder, Colorado and from the University of Mexico, as well as the Icelandic Meteorological Office. The immediate implications are, among others, suggestions on how to best configure the WRF-Chem model to suit the challenging forecasting environments in the tropics. Another venue of WOD product utilization is to use atmospheric forecasts to force a local and/or a regional storm surge model to provide timely storm surge forecasts in cases of tropical storms or hurricanes, such as the CAT-1 hurricane Fred that struck Cabo Verde at the beginning of September 2015.

Last, but not least, the WOD system is an ideal platform, both with regards to IT technology and keeping in mind the broad range of scientists and research institutions involved, either directly or indirectly, for the future development of a novel high-resolution seasonal forecasting system for the Africa and Indian Ocean rim countries. The current WOD system could become a part of a wider research collaboration that would lead into other areas of decision making to strengthen climate information service delivery in Africa, e.g. via the CR4D initiative.

Building on the success and lessons learned from the work described here, a project aimed at creating a superior natural hazard forecasting system for the African and Indian Ocean rim Countries (AIOC) is in preparation. The plan is to have this new

system deployed in all African states and Regional Climate Centers in due time, through the support of WMO Regional Office for Africa (WMO RA-I).

8 Summary

On the whole, the project has been a success. Three independent forecasting systems have been shipped to the Seychelles, Guinea-Bissau, and the Cabo Verde. Two of those are fully operational, but the status of the system in Guinea-Bissau is somewhat a mystery. A Pan-Africa forecasting system is being operated in collaboration of ÍSOR, Belgingur and UNECA. Forecasts from this system are freely available on an open data server.

Three international workshops have been held, the first one in Cabo Verde in September 2015 and the second one in Seychelles in February 2016. The workshop in Cabo Verde included members from three SIDS countries, Senegal, Gambia, UNECA, NOAA, Universidad Nacional Autónoma de México and Iceland. Participants of the workshop held in the Seychelles came from Brazil, Gambia, Ghana, Guinea-Bissau, Iceland, Italy, Madagascar, Mauritius, Poland, Senegal, Seychelles, and Sudan. The latter conference was a mixture of lectures and hands-on exercises that were based on the on-line course on the use of the WRF modeling system that was developed in collaboration with scientists at the Bjerknes Center in Bergen, Norway. The third workshop was held in February 2017 in connection with the CR4D conference in Addis Ababa. There, the WOD system was introduced and a number of lectures were given on forecast verification and the utilization of WOD for energy applications. Furthermore, a hands-on training session on forecast verification was given where results from the WOD system were compared to regional observations.

Lastly, a road plan towards a high resolution seasonal forecasting system for Africa and the Indian Ocean rim countries has been created. This project application has now reached the fund raising phase.

9 References

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Appendix 1: Summary of impacts

PROJECT TITLE: *ESTABLISHING OPERATIONAL CAPACITY FOR BUILDING, DEPLOYING AND USING NUMERICAL WEATHER AND SEASONAL PREDICTION SYSTEMS IN SMALL ISLAND STATES IN AFRICA (SIDS)*

PROJECT NUMBER: OP/15/04/LOA/D/0010

YEAR: 2015

STARTING DATE: 1 April 2015

ENDING DATE: 31 January 2016

REPORTING PERIOD COVERED AS AT 15/04/2017: 01/04/2015 to 01/04/2017

TOTAL BUDGET: 650.000,00 US \$

FUND UTILIZATION RATE: 792.167,68 US \$

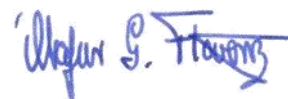
PROJECT FUNDED WITH THE SUPPORT OF DFID AND THE EUROPEAN UNION TO THE CLIMDEV WORK PROGRAMME

Summary of impact

Realizing the emerging strategic and operational landscape for weather and seasonal prediction systems in support of climate risks preparedness and decision making for Africa's development agenda; the United Nations Economic Commission for Africa (UNECA), has entered an agreement with Iceland GeoSurvey (aka ÍSOR) so as to enable the latter to provide the required technical assistance to improving Africa's SIDs operational capability in deploying, using, and managing state-of-the-art numerical weather prediction models, interpreting model results and forecast verification, for improving decision-making on the time scale of days to weeks.

The specific objectives of the collaboration in this area are the following:

- Build capacity of National Meteorological and Hydrology staff on the use of the WRF atmospheric model for weather and seasonal forecasting, interpretation of model results, and the use of observations to verify and improve model simulations;
- Establish a platform (E-infrastructure) for integrating short to medium range weather forecasts, as well as seasonal forecasts, into already existing infrastructure at National Meteorological and Hydrological Services (NMHS) and Regional Climate Centres (RCC);
- Understand existing model results and forecast verification, for improving decision-making on the time scale of days to weeks.

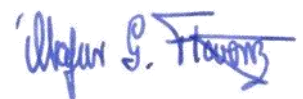


In connection with the above, we are pleased to report that the project progress has been as follows:

- Software development to refine the WOD E-infrastructure; Quality Assurance system for observations and novel post-processing methods in order to be able to disseminate forecast results in a wide variety of formats. Documentation of all software components has been completed. Development of a new website for forecast dissemination is also completed.
- Purchasing and configuring the necessary hardware to run the WOD forecasting system as well as accompanying compiler suite to optimize the performance of the hardware. Three independent forecasting systems have been shipped to the Seychelles, Guinea-Bissau, and the Cabo Verde. The system is running operationally in the Seychelles and Cabo Verde, but unfortunately, the situation in Guinea-Bissau remains a mystery.
- Medium range forecasts are now running operationally for the Pan-Africa region. Data is disseminated to collaborating partners via open data server.
- Capacity development and establishing of community of practice in Numerical Weather Predictions: A visit of two IT specialists from INMG in Cabo Verde to ÍSOR-Belgungur in Iceland in July 2015 and two international workshop held in Cabo Verde in the beginning of September 2015 and in the Seychelles in February 2016. In collaboration with scientists at the Bjerknes Center in Bergen, Norway, a tri-lingual (English, French, and Portuguese) on-line E-course on atmospheric modeling has been developed. The project was further introduced at the COP21 venue in Paris in December 2015. A workshop on forecast verification and hands-on training session was integrated with the CR4D conference in Addis Ababa in February 2017.
- A road plan towards a high resolution seasonal forecasting system for Africa and the Indian Ocean rim countries has been created. This application is now in the fund raising phase.

As the work has progressed, we have come to realize that it is going to be of vital importance to channel current, as well as future resources so as they will have as lasting impact as possible. Therefore, we propose that the main focus will be on building and improving up on infrastructure in SIDs countries that already have matured NMHS, e.g. Cabo Verde and Seychelles. These two countries can then act as “capacity hubs” for other SIDs in the regions (i.e. West- and East-Africa, respectably) from which other national institutions can seek advice and information.

We request the third and fourth installments of the amount of 260.000,00 US \$.



Explanation of grant disbursement

I. Summary of grant disbursement

- a. Software development and establishment of community of practice in data management: 436.513,28 US \$.
- b. Cost of computer hardware: 239.897,00 US \$.
- c. Cost of Intel compiler suite: 5.049,00 US \$.
- d. Cost of capacity development and establishing of community of practice in Numerical Weather Predictions: 110.708,40 US \$.

II. Explanation of the major line items

- a. To date the major development focus has been on developing software tools to assist with the establishment of best practice in data management and forecast post-processing. These tools include a Quality Assurance system for meteorological observations and improving and adding to the post-processing options within the WOD system (e.g. creating point forecasts, converting data to XML format, creating responsive meteograms, and creating forecasts-at-a-glance using weather icons). Forecasts are now being run operationally for all SIDS countries and the whole of the Africa continent. System to bias-correct forecasts, using Quality Assured observations, has been developed as well as a system to evaluate the quality of the forecasts compared to local observations. Lastly, a new web interface to an on-line E-course for introducing the fundamentals of atmospheric modeling has been developed. The WOD forecasting system is running operationally at the Seychelles Met. Agency and the INMG in Cabo Verde. The system has further been shipped to Guinea-Bissau, but the status of the system is unknown. The Pan-Africa system is currently being operated in Iceland as a collaborating project between ÍSOR, Belgingur, and UNECA.
- b. The WOD forecasting system requires serious computing resources. These are outlined in the LoA and the hardware purchased fulfills these criteria.
- c. In order to make the most of the novel Intel V3 CPU it was necessary to purchase the latest version of the Intel compiler suite.
- d. As of 1 April 2017 the cost of capacity development and establishing of community of practice in Numerical Weather Predictions has been in the form of two IT specialists from Cabo Verde visiting ÍSOR-Belgingur in July and the cost of lodging and airline tickets for experts from Iceland, Mexico, USA and a number of African and SIDS countries to attend the 2-5 September workshop in Cabo Verde and the 23-26 February workshop in the Seychelles. Furthermore, cost of workshop meeting room, lodging and per diem of SIDS participants, lunch and local transport is included. A workshop on forecast verification and hands-on training session was integrated with the CR4D conference in Addis Ababa in February 2017.

III. We now request payments number three and four of the amount of 260.000,00 US\$.

Annex

	Items	
	First Installment received Second Installment received	2015-06-22 2015-10-09
	Expenditures	
	Software development and establishment of best practice in data management – Output 2, 3, 4, 5 & 7	Certain software development is needed in order to establish a robust E-infrastructure for forecast creation and verification, bias correction of forecasts and quality assurance of observations and data management in general. Development of post-processing methods is also necessary in order to be able to disseminate forecast data in a wide variety of form and establish a community of practice
	Computer hardware – Output 1	Computer resources are required in order to set up the forecasting system
	Compiler suite – Output 1	In order to make the most of the hardware, a state-of-the-art compiler is needed
	Capacity development – Output 4	Meeting with local stakeholders is vital, both to get to know them and also to give them firsthand information on the system and learn about their work related challenges
	Forecast verifications, establishment of best practice - Output 6	In order to assess the strengths and weaknesses of the weather forecast it is necessary to be able to compare them to quality assured observations

Appendix 2:

List of accompanying documents

- 1. Summary of activities**
- 2. Summary of expenses**



Summary of activities

PROJECT TITLE: *ESTABLISHING OPERATIONAL CAPACITY FOR BUILDING, DEPLOYING AND USING NUMERICAL WEATHER AND SEASONAL PREDICTION SYSTEMS IN SMALL ISLAND STATES IN AFRICA (SIDS)*

PROJECT NUMBER: OP/15/04/LOA/D/0010

YEAR: 2015

STARTING DATE: 1 April 2015

ENDING DATE: 31 January 2016

REPORTING PERIOD COVERED AS AT 01/08/2016: 01/04/2015 to 01/04/2017

TOTAL BUDGET: 650.000,00 US \$

FUND UTILIZATION RATE: 792.167,68 US \$

PROJECT FUNDED WITH THE SUPPORT OF DFID AND THE EUROPEAN UNION TO THE CLIMDEV WORK PROGRAMME

Summary of impact

Realizing the emerging strategic and operational landscape for weather and seasonal prediction systems in support of climate risks preparedness and decision making for Africa's development agenda; the United Nations Economic Commission for Africa (UNECA), has entered an agreement with Íslenskar orkurannsóknir (aka ÍSOR) so as to enable the latter to provide the required technical assistance to improving Africa's SIDs operational capability in deploying, using, and managing state-of-the-art numerical weather prediction models, interpreting model results and forecast verification, for improving decision-making on the time scale of days to weeks.

The specific objectives of the collaboration in this area are the following:

- Build capacity of National Meteorological and Hydrology staff on the use of the WRF atmospheric model for weather and seasonal forecasting, interpretation of model results, and the use of observations to verify and improve model simulations;
- Establish a platform (E-infrastructure) for integrating short to medium range weather forecasts, as well as seasonal forecasts, into already existing infrastructure at National Meteorological and Hydrological Services (NMHS) and Regional Climate Centres (RCC);

- Understand existing model results and forecast verification, for improving decision-making on the time scale of days to weeks.

In connection with the above we are pleased to report that the project progress has been as follows:

- Software development to refine the WOD E-infrastructure; Quality Assurance system for observations and novel post-processing methods in order to be able to disseminate forecast results in a wide variety of formats. Documentation of all software components has been completed. Development of a new website for forecast dissemination is also completed.
- Purchasing and configuring the necessary hardware to run the WOD forecasting system as well as accompanying compiler suite to optimize the performance of the hardware. Three independent forecasting systems have been shipped to the Seychelles, Guinea-Bissau, and the Cabo Verde. The system is running operationally in the Seychelles and Cabo Verde, but unfortunately the situation in Guinea-Bissau remains a mystery.
- Medium range forecasts are now running operationally for the Pan-Africa region. Data is disseminated to collaborating partners via open data server.
- Capacity development and establishing of community of practice in Numerical Weather Predictions: A visit of two IT specialists from INMG in Cabo Verde to ÍSOR-Belgungur in Iceland in July 2015 and two international workshop held in Cabo Verde in the beginning of September 2015 and in the Seychelles in February 2016. In collaboration with scientists at the Bjerknes Center in Bergen, Norway, a tri-lingual (English, French, and Portuguese) on-line E-course on atmospheric modeling has been developed. The project was further introduced at the COP21 venue in Paris in December 2015. A workshop on forecast verification and hands-on training session was integrated with the CR4D conference in Addis Ababa in February 2017.
- A road plan towards a high resolution seasonal forecasting system for Africa and the Indian Ocean rim countries has been created. This application is now in the fund raising phase.

As the work has progressed we have come to realize that it is going to be of vital importance to channel current, as well as future resources so as they will have as lasting impact as possible. Therefore, we propose that the main focus will be on building and improving up on infrastructure in SIDs countries that already have matured NMHS, e.g. Cabo Verde and Seychelles. These two countries can then act as "capacity hubs" for other SIDs in the regions (i.e. West- and East-Africa, respectively) from which other national institutions can seek advice and information.

We request the third and fourth installments of the amount of 260.000,00 US \$.



Summary of expenses

PROJECT TITLE: *ESTABLISHING OPERATIONAL CAPACITY FOR BUILDING, DEPLOYING AND USING NUMERICAL WEATHER AND SEASONAL PREDICTION SYSTEMS IN SMALL ISLAND STATES IN AFRICA (SIDS)*

PROJECT NUMBER: OP/15/04/LOA/D/0010

YEAR: 2015

STARTING DATE: 1 April 2015

ENDING DATE: 31 January 2016

REPORTING PERIOD COVERED AS AT 15/04/2017: 01/04/2015 to 01/04/2017

TOTAL BUDGET: 650.000,00 US \$

FUND UTILIZATION RATE: 792.167,68 US \$

PROJECT FUNDED WITH THE SUPPORT OF DFID AND THE EUROPEAN UNION TO THE CLIMDEV WORK PROGRAMME

Explanation of grant disbursement

I. Summary of grant disbursement

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local observations. Lastly, a new web interface to an on-line E-course for introducing the fundamentals of atmospheric modeling has been developed. The WOD forecasting system is running operationally at the Seychelles Met. Agency and the INMG in Cabo Verde. The system has further been shipped to Guinea-Bissau, but the status of the system is unknown. The Pan-Africa system is currently being operated in Iceland as a collaborating project between ÍSOR, Belgingur, and UNECA.

- b. The WOD forecasting system requires serious computing resources. These are outlined in the LoA and the hardware purchased fulfills these criteria.
- c. In order to make the most of the novel Intel V3 CPU it was necessary to purchase the latest version of the Intel compiler suite.
- d. As of 1 April 2017 the cost of capacity development and establishing of community of practice in Numerical Weather Predictions has been in the form of two IT specialists from Cabo Verde visiting ÍSOR-Belgingur in July and the cost of lodging and airline tickets for experts from Iceland, Mexico, USA and a number of African and SIDS countries to attend the 2-5 September workshop in Cabo Verde and the 23-26 February workshop in the Seychelles. Furthermore, cost of workshop meeting room, lodging and per diem of SIDS participants, lunch and local transport is included. A workshop on forecast verification and hands-on training session was integrated with the CR4D conference in Addis Ababa in February 2017.

III. We now request payments number three and four of the amount of 260.000,00 US\$.

Olafur G. Flaugvik

Annex

	Items	
	First Installment received Second Installment received	2015-06-22 2015-10-09
	Expenditures	
	Software development and establishment of best practice in data management – Output 2, 3, 4, 5 & 7	Certain software development is needed in order to establish a robust E-infrastructure for forecast creation and verification, bias correction of forecasts and quality assurance of observations and data management in general. Development of post-processing methods is also necessary in order to be able to disseminate forecast data in a wide variety of form and establish a community of practice
	Computer hardware – Output 1	Computer resources are required in order to set up the forecasting system
	Compiler suite – Output 1	In order to make the most of the hardware, a state-of-the-art compiler is needed
	Capacity development – Output 4	Meeting with local stakeholders is vital, both to get to know them and also to give them firsthand information on the system and learn about their work related challenges
	Forecast verifications, establishment of best practice - Output 6	In order to assess the strengths and weaknesses of the weather forecast it is necessary to be able to compare them to quality assured observations

Summary of grant disbursement

Item

I-a: Software development and establishment of community of practice in data management

Date	Cost	Short description
01.09.2015	63 500,00	System design
31.12.2015	123 907,28	System design
15.04.2017	160 100,00	System design
01.10.2016	1 500,00	Storm surge modeling
01.12.2016	1 500,00	Storm surge modeling
01.02.2016	10 998,00	Work on computer cluster
31.03.2017	75 008,00	Design and development of website

Grand total 436 513,28

Belgingur Ltd.

Vesturbrún 38
IS-104 Reykjavík
ICELAND
Id: 690101-2110 VAT-no: 70952

INVOICE

Íslenskar orkurannsóknir - ÍSOR
ID number: 600503-4050
Grensásvegur 9
IS-108 Reykjavík
ICELAND

Invoice no. 0000356
Customer Id ISOR
Date 01.09.2015
Last payday 30.09.2015
Contact pers. Ólafur Rögnv.

Code	Description	Qty	Item price	Amounts
	Software development in connection to the <i>"Establishing Operational Capacity for Building, Deploying and Using Numerical Weather and Seasonal Prediction Systems in Small Island States in Africa (SIDs)"</i> project	317,5	200 US \$	63.500,00

See time-report for description of tasks

Net amount 63.500,00

Total amount with VAT 78.740,00 US \$

IBAN: IS15 0323 3818 0005 6901 0121 10
SWIFT: ESJAISRE

Belgingur ehf

Vesturbrún 38

104 Reykjavík

Kt.: 690101-2110 Vsk-númer: 70952 Sími: 528 1690 Banki: 354-26-6449

REIKNINGUR

Íslenskar Orkurannsóknir
Grensásvegi 9

108 Reykjavík

Kt. 600503-4050

Reikningur nr. 0000387

Viðskiptanúmer 6005034050
Dagsetning 01.12.2015

Eindagi 31.12.2015
Sölumaður Ólafur Rögnv.

Vörunr.	Vöruheiti	Magn	Ein.verð	Upphæð
OR	Software development and establishment of community of practice in data management in connection to the "Establishing Operational Capacity for Building, Deploying and Using Numerical Weather and Seasonal Prediction Systems in Small Island States in Africa (SIDs)" project See time-report for description of tasks	619,54	26.514	16.426.388
Upphæð án vsk.				16.426.388
Vsk. upphæð				3.942.333
Samtals ISK með vsk.				20.368.721
Net amount \$ 123.907,28				
Total amount with VAT \$ 153.645,03				
Exchange rate 132,57				
Sundurliðun vsk. upphæðar				
VSK 24.0%		16.426.388	3.942.333	

Reikningur úr rafrænu bókhaldskerfi skv. reglugerð 505/2013

0000387

Belgingur Ltd.

Grensásvegur 9
108 Reykjavík
ICELAND
Id: 690101-2110 VAT-no: 70952

PROFORMA INVOICE

Íslenskar orkurannsóknir
Id: 600503-4050
Grensásvegur 9
108 Reykjavík
ICELAND

Customer Id ISOR
Date 15.04.2017
Last payday 01.06.2017
Salesman Ólafur Rögnv.

Code	Description	Qty	Item price	Amounts
	Software development and establishment of community of practice in data management in connection to the "Establishing Operational Capacity for Building, Deploying and Using Numerical Weather and Seasonal Prediction Systems in Small Island States in Africa (SIDs)" project. Hours worked in Nov-Dec 2015	318,5	200 US \$	63.700,00
	Preparation of the NWP workshop in Seychelles 23-26 February 2016	98,0	200 US \$	19.600,00
	Software development and coding of a new weatherforecast website	196,0	200 US \$	39.200,00
	Preparation of a seasonal prediction system application	188,0	200 US \$	37.600,00
	Own contribution to the project, not to be invoiced	2.302,0		

See time-report for description of tasks

Net amount 160.100,00 US \$

Total amount with VAT 198.524,00 US \$

IBAN: IS 4303 5438 7180 3769 0101 2110
SWIFT: ESJAISRE

TIME REPORT FOR THE PERIOD JUNE 2015 TO APRIL 2017

EME: Einar M. Einarsson
HA: Hálfdrán Ágústsson
KS: Karolina Stanislawska
LR: Logi Ragnarsson
ÓR: Ólafur Rögnvaldsson
ThS: Thor Sigurðsson

Month	Nr. hours	Task description	Employee	Output nr.
Jun-15	50	Implementation of the Quality Assurance system for measurements	KS	2
Jun-15	34	Improvements in point forecast generation code	KS	2
Jun-15	20	Hardware configuration	ÓR	2
Jun-15	20	Project management	ÓR	4
Jun-15	12	Adding management of different languages to xml forecasts	KS	7
Jul-15	15	Hardware installation	ÓR	1
Jul-15	40	Development of cluster configuration	ThS	2
Jul-15	16	Improvements in all the project code	KS	2
Jul-15	32	Implementation of parsers for importing atmospheric observations	KS	2
Jul-15	20	Project management	ÓR	4
Jul-15	16	Investigation on the best ways for implementing forecast-measurements comparison	KS	7
Aug-15	12	Implementation of point forecast importer	KS	2
Aug-15	16	Refactoring of the code and code documentation	KS	2
Aug-15	41	Configuration of cluster hardware	ThS	2
Aug-15	15	Preparation for Cape Verde conference	ÓR	3
Aug-15	20	Project management	ÓR	4
Aug-15	12	Creating experimental observation parser for Cabo Verde (hourly observations)	KS	5
Aug-15	36,5	Development of forecast presentation - Forecast-at-a-glance and meteograms as a part of observation-forecast comparison system	EME	7
Sep-15	52	Configuration of cluster hardware	ThS	2
Sep-15	38	Testing of the WOD forecasting system	KS	3
Sep-15	24	Cape Verde conference	ÓR	3
Sep-15	20	Project management	ÓR	4
Sep-15	2	Preparing code for creating forecast statistics (PF importer, statistics script)	KS	5
Oct-15	59	Configuration and testing of cluster hardware	ThS	2
Oct-15	4	Preparing Java Script tool for display of statistics based on Highcharts	KS	2
Oct-15	36	Preparing code for creating forecast statistics (PF importer, statistics script)	KS	2
Oct-15	30	Preparation for a new web design for weather forecasts	EME	3
Oct-15	20	Project management	ÓR	4
Oct-15	10	Documentation; system description and user manual	ÓR	5
Nov-15	29	Testing of cluster hardware	ThS	2
Nov-15	34	Preparing Java Script tool for display of statistics based on Highcharts	KS	3
Nov-15	30	Preparation for a new web design for weather forecasts	EME	3
Nov-15	15	Preparation for a new web design for weather forecasts	ÓR	3
Nov-15	15	Preparation of the on-line WRF modeling course	ÓR	3
Nov-15	20	Project management	ÓR	4
Nov-15	20	Documentation; system description and user manual	ÓR	5
Nov-15	38	Testing & improving the quality assurance code	KS	6
Nov-15	16	Documentation and testing of quality assurance software	HÁ	6
Nov-15	19	Refactoring the point forecast generation and bias reduction code	KS	6
Nov-15	29	Documentation; point forecast generation and model bias correction	KS	6
Dec-15	55	Testing and installation of cluster hardware	ThS	2
Dec-15	77	Optimisation of quality assurance code	KS	6
Dec-15	19	Improvements in point forecast generator	KS	6
Dec-15	8	Project management	ÓR	4
Dec-15	24	Preparation and attendance for the COP21	ÓR	3
Dec-15	85	Preparation of the on-line WRF modeling course	ÓR	3

Jan-16	70	Testing and installation of cluster hardware	ThS	2
Jan-16	43	Optimisation of the quality assurance code	KS	6
Jan-16	8	Project management	ÓR	4
Jan-16	14	Preparation for the Seychelles NWP conference	KS	3
Feb-16	40	Preparation for WeatherHills deployment	KS	6
Feb-16	8	Project management	ÓR	4
Feb-16	16	Documentation; quality assurance system	KS	6
Feb-16	16	Preparation for the Seychelles NWP conference (lectures)	KS	3
Feb-16	16	Preparation for the Seychelles NWP conference (lectures)	ÓR	3
Feb-16	40	Organisation of the Seychelles NWP conference	ÓR	3
Feb-16	4	Shipping hardware to the Seychelles	EME	1
Feb-16	4	Assistance with installation of hardware in the Seychelles	ThS	1
Feb-16	4	Assistance with installation of hardware in the Seychelles	ÓR	1

Mar-16	16	Development and implementation of a Dynamic DNS network solution for clusters	Ths	2
Mar-16	8	Project management	ÓR	4
Mar-16	22	Web design: vertical interpolation of variables	KS	6
Mar-16	6	Web design: new widget design	KS	6
Mar-16	15	Seasonal forecasting project application	ÓR	7
Apr-16	8	Project management	ÓR	4
Apr-16	16	Web design: developing solutions for json plotter	KS	6
Apr-16	52	Web design: json plotter prototype	KS	6
Apr-16	15	Seasonal forecasting project application	ÓR	7
May-16	20	Deploying software updates on Africa-clusters	KS	6
May-16	14	General bugfixes and performance improvements	KS	6
May-16	4	Project management	ÓR	4
May-16	34	Web design: json plotter	KS	6
May-16	34	Web design: new plot types	KS	6
May-16	20	Seasonal forecasting project application	ÓR	7
May-16	8	Preparation for storm surge modeling	ÓR	7
Jun-16	4	Project management	ÓR	4
Jun-16	4	Shipping hardware to Guinea-Bissau	EME	1
Jun-16	2	Installation and testing of Ramadda data server	ThS	2
Jun-16	24	Tailored post-processing of forecasts, integration with Ramadda	ÓR	2
Jun-16	16	Web design: json plotter	KS	6
Jun-16	70	Seasonal forecasting project application	ÓR	7
Jul-16	4	Project management	ÓR	4
Jul-16	4	General documentation: final preparation and publication	ÓR	6
Jul-16	8	Writing of a peer reviewed paper describing the project	ÓR	6
Jul-16	4	Shipping hardware to Cape Verde	EME	1
Jul-16	16	Crash-course on network and installation related issues connected to WOD	ThS	1
Jul-16	12	Installation and testing of Ramadda data server	ThS	2
Jul-16	16	Web design: json plotter	KS	6
Jul-16	30	Seasonal forecasting project application - final preparation and submission	ÓR	7
Aug-16	4	Project management	ÓR	4
Aug-16	38	Tailored post-processing of forecasts - pressure level plots	KS	2
Aug-16	10	Rewriting Quality Assurance code in python	KS	2
Aug-16	140	Redesign of the WOD system to increase resilience and flexibility	LR	2
Sep-16	4	Project management	ÓR	4
Sep-16	90	Rewriting Quality Assurance code in python	KS	2
Sep-16	22	Code refactoring/adjustment	KS	2
Sep-16	140	Redesign and coding of the WOD system to increase resilience and flexibility	LR	2
Oct-16	4	Project management	ÓR	4
Oct-16	41	Rewriting Quality Assurance code in python	KS	2
Oct-16	68	Finding a good source of observations for Africa	KS	5
Oct-16	27	Code refactoring/adjustment	KS	2
Oct-16	140	Code refactoring/adjustment	LR	2
Nov-16	4	Project management	ÓR	4
Nov-16	17	Implementing the observations format from the MADIS website for Africa	KS	6
Nov-16	22	Setting up import of observations and point forecasts for Africa	KS	6
Nov-16	17	Code refactoring/adjustment	KS	2
Nov-16	56	Design of the API for forecast verification	KS	6
Nov-16	140	Code refactoring/adjustment	LR	2
Dec-16	4	Project management	ÓR	4
Dec-16	76	Coding of the API for forecast verification	KS	6
Dec-16	61	Cleanup of the WeatherHills code	KS	6
Dec-16	15	Merging WeatherHills code with the WOD system	KS	6
Dec-16	140	Code refactoring/adjustment	LR	2

Jan-17	4	Project management	ÓR	4
Jan-17	72	Putting Truthy components into Salt state	KS	6
Jan-17	37	Coding of the API for forecast verification	KS	6
Jan-17	15	Documentation	KS	6
Jan-17	21	Deployment testing	KS	6
Jan-17	140	Code refactoring/adjustment	LR	2
Jan-17	10	Seasonal forecasting project revision	ÓR	7
Feb-17	4	Project management	ÓR	4
Feb-17	20	Preparation of forecast verification material for CR4D workshop in Addis Ababa	ÓR	6
Feb-17	20	Preparation of material for the EGU conference in Vienna	ÓR	5
Feb-17	20	Preparation of forecast verification material for CR4D workshop in Addis Ababa	LR	6
Feb-17	54	System upgrade, configuration and training in the Seychelles	LR	1
Feb-17	66	Code refactoring/adjustment	LR	2
Feb-17	10	Seasonal forecasting project revision	ÓR	7
Mar-17	4	Project management	ÓR	4
Mar-17	48	System upgrade, configuration and training in Cabo Verde	ÓR	1
Mar-17	20	Preparation of material for the EGU conference in Vienna	ÓR	5
Mar-17	48	System upgrade, configuration and training in Cabo Verde	LR	1
Mar-17	92	Code refactoring/adjustment	LR	2
Mar-17	10	Seasonal forecasting project revision	ÓR	7

Nr. of hours Jun-Aug 2015	427,5
Nr. of hours Sep-Nov 2015	560,0
Nr. of hours Dec 2015	268
Nr. of hours Jan-Jul 2016	654
Nr. of hours Aug 2016 to Mar 2017	1995

Total number of hours:	4039,5	Number of hours invoiced 2015-09-01	317,5
		Number of hours invoiced 2015-12-01	619,5
		To be invoiced: Number of hours in Nov-Dec 2015	318,5
		To be invoiced: Number of hours on Seychelles NWP workshop	98,0
		To be invoiced: Number of hours on web design	196,0
		To be invoiced: Number of hours on preparation of seasonal project application	188,0
		Not to be invoiced: Own contribution	2 302,0
		Grand Total	4 039,5
		Nr. Of hours not to be invoiced	2 302,0
		Nr. Of hours already invoiced	937,0
		Nr. Of hours yet to be invoiced	800,5

Month (All)

Output nr.	Nr. hours
1	201,0
2	1 863,0
3	396,0
4	204,0
5	152,0
6	971,0
7	252,5
Grand Total	4 039,5

Cost of work regarding storm surge modeling

Invoice date Cost - USD

01/10/2016 1.500,00

01/12/2016 1.500,00

Total cost 3.000,00

Oscar Esli Jurado de Larios
Calle G Mz VI Num 14 Depto 4
Colonia Educacion, Mexico City, 04400
Mexico

Invoice to:

Belgingur, reiknistofa í veðurfræði ehf.
ID# 690101-2110
Grensásvegur 9, IS-108, Reykjavík, ICELAND

Date: 1 October 2016

Invoice.: 1

Reference: Mesh generation for the ADCIRC storm surge model for the PanAfrica region

Total amount: USD 1.500,00

Payment details:

Account name: Oscar Esli Jurado de Larios

Bank: BANCO SANTANDER (MEXICO), S.A., INS

Bank address: PROL. PASEO DE LA REFORMA 500, COLONIA LOMAS DE SANTA FE,
MEXICO CITY, 01219

BIC: BMSXMMXX

IBAN: 56625725360



Arion banki - Detailed receipt information
Printed on 17. April 2017 at 15:12

Payment details

Completed	20.10.2016 3:36:57 PM	Reference	8299658
Date valid	24.10.2016 12:00:00 AM	Payment number	982996

Information on payer and recipient

Payer's name	Belgingur, reiknistofa í v ehf.	Recipient's name	Oscar Esli Jurado de Larios
Payer's address	Grensásvegi 9	Recipient's address	Calle G Mz VI Num 14 Depto 4
Borg greiðanda	Reykjavík	Recipient's address (cont.)	Colonia Educacion, Mexico Ct,
Payer ID No.	690101-2110		04400
		Recipient's country	MEXICO

Banking information

Name of bank	BANCO SANTANDER	Account number	56625725360
	(MEXICO), S.A., INS	Payment currency	USD
Address of bank	PROL. PASEO DE LA	Payment exchange rate	114,8800 (registered rate)
	REFORMA 500	Amount of payment	USD 1.500,00
Address of bank (cont.)	MEXICO	Amount in ISK	172.320 kr.
City the bank is in	MEXICO	Total amount with costs	173.070 kr.
Country the bank is in	MEXICO	Total amount with costs	USD 1.506,53

References

Reference to invoice	Storm surge modelling
-----------------------------	-----------------------

Receipts sent

Email address	Languages	Date sent
ojurado@ciencias.unam.mx	English	20.10.2016
belgingur@belgingur.is	English	20.10.2016

Cost

Description	Amount	Foreign amount
Fixed costs	750 kr.	USD 6,53

Oscar Esli Jurado de Larios
Calle G Mz VI Num 14 Depto 4
Colonia Educacion, Mexico City, 04400
Mexico

Invoice to:

Belgingur, reiknistofa í veðurfræði ehf.
ID# 690101-2110
Grensásvegur 9, IS-108, Reykjavík, ICELAND

Date: 1 December 2016

Invoice.: 2

Reference: Application of the ADCIRC storm surge model for the PanAfrica region. Documentation of work and preparation of extended abstract and poster

Total amount: USD 1.500,00

Payment details:

Account name: Oscar Esli Jurado de Larios

Bank: BANCO SANTANDER (MEXICO), S.A., INS

Bank address: PROL. PASEO DE LA REFORMA 500, COLONIA LOMAS DE SANTA FE,
MEXICO CITY, 01219

BIC: BMSXMXMMXXX

IBAN: 56625725360



Arion banki - Detailed receipt information

Printed on 17. April 2017 at 15:13

Payer

Name Belgingur, reiknistofa í v ehf.
ID No. 690101-2110
Address Grensásvegi 9
Postal zip code and town 108 Reykjavík
Country Ísland
Credit account 0354-26-006449

Payment details

Date completed 12.12.2016 11:58:59 AM
Exchange rate 112,0400 (registered rate)
Currency USD
Amount debited USD 1.506,69 = ISK 168.810
Number of transactions 1
Transaction number 1000359
Tilvísun á reikning 961007

Recipients

Customer no	Recipient	Amount	Cost	Amount in ISK	Costs ISK	Amount w. cost
	Oscar Esli Jurado de Larios	USD 1.500,00	USD 6,69	168.060 kr.	750 kr.	168.810 kr.
Reference to invoice						
Payment 2/2						
Total amount paid in USD						
						1.500,00
Calculated cost in USD						
						6,69
Total amount ISK						
						168.060,00
Costs ISK						
						750,00
Total debit from 0354-26-006449, ISK						
						168.810,00

List of expenditures related to computer hardware configuration, installation and maintenance during the burn-in period.

Total cost: 1.432.150,00 ISK

Using conversion ratio of 1USD=130,22 ISK (source: Iceland Central bank, 2016-02-01)

Total cost in USD: 10.998,00 USD

Belgingur, reiknis tofa í v ehf
Ólafur Rögnvaldsson
Vesturbrún 38
104 Reykjavík

Reikningur 788045
Viðskiptanúmer 690101-2110 (5441)
Dagsetning 17-09-15
Eindagi 02-10-15
Afgreitt af Berglind Harðardóttir
Bls. 1

R e i k n i n g u r

Vörunúmer	Lýsing	Magn	Ein. verð	Upphæð
AK-RS	19.08.15 Akstur (Ráðgjafasvið)	V 1	2.300	2.300
HS G	19.08.15 Hákon Símón Gíslason	DV 6,5	18.700	121.550
	19.08.15 - Uppsætning á afrixa1 (node 1-4) infiniband			Ú0
AK-RS	20.08.15 Akstur (Ráðgjafasvið)	V 1	2.300	2.300
HS G	20.08.15 Hákon Símón Gíslason	DV 7	18.700	130.900
	20.08.15 - Uppsætning á afrixa1 (node 1-4) infiniband og raid			Ú0
AK-RS	21.08.15 Akstur (Ráðgjafasvið)	V 1	2.300	2.300
HS G	21.08.15 Hákon Símón Gíslason	DV 4	18.700	74.800
	21.08.15 - Uppsætning á afrixa1 (node 1-4) raid og skráakerfi, færsla á /var og /opt			Ú0
HS G	Hákon Símón Gíslason	V -4	18.700	-74.800
	Afslóttur skv.samkomulagi			Ú0

VS K. VS K % Upph. án VS K VS K Upphæð Upph. með VS K.

Ú1	24	259.350	62.244	321.594
Ú0	0	0	0	0

Umbeðið af: Ólafur Rögnvaldsson
Tímaskráning WORK 42845

Upphæð	259.350
VS K.	62.244
Samtals	321.594

Afhending: Annað

Rafrænn greiðsluséðill sendur í banka. Kröfunúmer:

4201032040> 0058789+ 03+lt; 051566> 170915+

Þessi reikningur á uppruna sinn í rafrænu bókhlads kerfi skv. reglugerð nr. 505/2013

Skilmálar: <http://www.ok.is/index.php/is/skilmalar>



Arion banki - Account activity
Printed on 29. July 2016 at 16:08

Recipient

Name of receiver Opín kerfi hf.
Recipient ID no. 420103-2040
Recipient account 0515-66-058789
Recipient's address Höfðabakka 9
Receiver location 110 Reykjavík

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's account 0354-26-006449
ID number of payer 690101-2110
Payment bank Arion banki hf Borgarnesi

Reason for payment

Amount 321.594 kr.
Booking date 02-10-2015
Interest date 02-10-2015
Reference 4201032040
Bill number/Pay date 0170915
Text Innheimt
Bank code 5041
Transaction no. 645X52644
Description Opín kerfi hf. - Greiðsluseðill
Greiðsla framkvæmd af MARIAE

Receipts

Belgingur, reiknistofa í v ehf
Ólafur Rögnvaldsson
Vesturbrún 38
104 Reykjavík

Reikningur 799312
Viðskiptanúmer 690101-2110 (5441)
Dagsetning 31-12-15
Eindagi 15-01-16
Afgreitt af Berglind Harðardóttir
Bls. 1

R e i k n i n g u r

Vörunúmer	Lýsing	Magn	Ein. verð	Upphæð
SS	15.12.15 Sigurjón Sindrasón 15.12.15 - bios uppfærsla á d380 gen? server, haldið vera bilun, tekin upp í ok, bios uppfærður,, ok	DV 2	18.700	37.400 Ú1 Ú0 Ú0 Ú0

VS K.	VS K %	Upph. án VS K.	VS K Upphæð	Upph. með VS K.
Ú1 24		37.400	8.976	46.376
Ú0 0		0	0	0

Umbeðið af: Ólafur Rögnvaldsson
Tímaskráning WORK 42845

Afhending: Annað

Rafrænn greiðsluséðill sendur í banka. Kröfunúmer:

4201032040> 0062002+ 03+lt; 051566> 311215+

Upphæð	37.400
VS K.	8.976
Samtals	46.376

Þessi reikningur á uppruna sinn í rafrænu bókhaldskerfi skv. reglugerð nr. 505/2013

Skilmálar: <http://www.ok.is/index.php/is/skilmalar>



Arion banki - Account activity
Printed on 29. July 2016 at 15:50

Recipient

Name of receiver Opin kerfi hf.
Recipient ID no. 420103-2040
Recipient's address Höfðabakka 9
Receiver location 110 Reykjavík

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's account 0354-26-006449
ID number of payer 690101-2110
Payment bank Arion banki hf Borgarnesi

Reason for payment

Amount 46.376 kr.
Booking date 03-02-2016
Interest date 03-02-2016
Reference 4201032040
Bill number/Pay date 0311215
Text Innheimt
Bank code 5041
Transaction no. 681741531

Receipts

Belgingur, reiknisstofa í v ehf
Ólafur Rögnvaldsson
Vesturbrún 38
104 Reykjavík

Reikningur 803387
Viðskiptanúmer 690101-2110 (5441)
Dagsetning 31-01-16
Eindagi 15-02-16
Afgreitt af Berglind Harðardóttir
Bl. 1

R e i k n i n g u r

Vörunúmer	Lýsing	Magn	Ein.	verð		Upphæð
SS	06.01.16 Sigurjón Sindrasón	DV	4	19.600	20 %	15.680
	06.01.16 - bios uppfaersla á 19					62.720 Ú1
	serverum, eftir að uppfaersla á 14					Ú0
AK-RS	06.01.16 Akstur (R áðgjafas við)	V	1	2.300		2.300
HÆ	06.01.16 Hjalti Ævarsson	DV	8	19.600	20 %	15.680
	06.01.16 - Vinna við uppfaerslu á					125.440 Ú1
	firmware á serverum					Ú0
AK-RS	07.01.16 Akstur (R áðgjafas við)	V	1	2.300		2.300
HÆ	07.01.16 Hjalti Ævarsson	DV	4	19.600	20 %	15.680
	07.01.16 - Vinna við firmware					62.720 Ú1
	uppfaerslur á serverum					Ú0
SS	07.01.16 Sigurjón Sindrasón	DV	2	19.600	20 %	15.680
	07.01.16 - Bios mál kominn í lag					31.360 Ú1
SS	12.01.16 Sigurjón Sindrasón	DV	6	19.600	20 %	15.680
	12.01.16 - Nýtt ilo net sett upp á					94.080 Ú1
	24porta-1G hp switch, nýjir kaplar					Ú0
SS	13.01.16 Sigurjón Sindrasón	DV	2,5	19.600	20 %	15.680
	13.01.16 - kanna dl380 vélar, mtt					39.200 Ú1
	firmware, ok bæti nýjum köplum við ilo					Ú0
	netið (23) kominn					Ú0
SS	14.01.16 Sigurjón Sindrasón	DV	4,5	19.600	20 %	15.680
	14.01.16 - Nettengingar ekki að gera					70.560 Ú1
	sig á dl380 vélunum vandinn tengist hp					Ú0
	procure 2848 s vss, sem þarf að					Ú0
	endurreasa, fékk ekki vegna belgings					Ú0
	mála, þarf að útvega nýjan s vss...					Ú0
SS	18.01.16 Sigurjón Sindrasón	DV	2,5	19.600	20 %	15.680
	18.01.16 - Nóða sem er biluð, tekin,					39.200 Ú1
	önnur sett í gang á africa4 reporta					Ú0
	önnur mál til HP					Ú0
SS	20.01.16 Sigurjón Sindrasón	DV	2	19.600	20 %	15.680
	20.01.16 - aðs toða við að koma nóðum					31.360 Ú1
	upp, ofl					Ú0
SS	21.01.16 Sigurjón Sindrasón	DV	2	19.600	20 %	15.680
	21.01.16 - config á s vss, ilo mál ofl					31.360 Ú1
RA	12.01.16 Richard Allen	DV	2	19.600	20 %	15.680
	12.01.16 - Byrja upps etningu ubuntu á					31.360 Ú1
	16 stik reiknir nóðum					Ú0
RA	13.01.16 Richard Allen	DV	5	19.600	20 %	15.680
	13.01.16 - Upps etning á nóðum					78.400 Ú1
RA	14.01.16 Richard Allen	DV	1,5	19.600	20 %	15.680
	14.01.16 - DL380 vélar 2 í netvandamálum					23.520 Ú1
	netvandamálum					Ú0
RA	15.01.16 Richard Allen	DV	3	19.600	20 %	15.680
	15.01.16 - DL380 vélar 2 part 2, the					47.040 Ú1
						Ú0

Belgingur, reiknisstofa í v ehf
Ólafur Rögnvaldsson
Vesturbrún 38
104 Reykjavík

Reikningur 803387
Viðskiptanúmer 690101-2110 (5441)
Dagsetning 31-01-16
Eindagi 15-02-16
Afgreitt af Berglind Harðardóttir
Bls. 2

R e i k n i n g u r

Vörunúmer	Lýsing	Magn	Ein.	verð	Upphæð
RA	fix. 18.01.16 Richard Allen 18.01.16 - Vinna í infiniband reklunum á öllum vélunum	DV	3	19.600 20 % 15.680	47.040 Ú1
RA	19.01.16 Richard Allen 19.01.16 - Klára og testa infiniband setuppið á vélunum. Reyndist vera alger s teypa að downgreida kjarnann laaangt niður til að keyra æfara Útgáfu af IB reklum.	DV	4	19.600 20 % 15.680	62.720 Ú1
RA	20.01.16 Richard Allen 20.01.16 - Laga s sh aðgang milli allra vélanna og fleira s mállegt s kv lista frá Óla	DV	2	19.600 20 % 15.680	31.360 Ú1
RA	21.01.16 Richard Allen 21.01.16 - Vinna við africa3	DV	3	19.600 20 % 15.680	47.040 Ú1
RA	28.01.16 Richard Allen 28.01.16 - S wappa tveim reikninóðum til að s annreyna að ekki sé boxi að kenna. Lagfæra EFI rugl til að vélarnar búi aftur eftir skiptin	DV	3	19.600 20 % 15.680	47.040 Ú1
2-90-080-	Aurjöfnun		1	0	0 Ú1

VS K. VS K % Upph. án VS K VS K Upphæð Upph. með VS K.

Ú1 24 1.008.120 241.949 1.250.069
Ú0 0 0 0 0

Umbeðið af: Ólafur Rögnvaldsson
Tímaskráning WORK 42845

Afhending: Annað

Rafrænn greiðslusæðill sendur í banka. Kröfunúmer:

4201032040> 0063316+ 03+lt; 051566> 310116+

Upphæð 1.008.120
VS K. 241.949
Samtals 1.250.069

Þessi reikningur á uppruna sinn í rafrænu bókhlads kerfi skv. reglugerð nr. 505/2013

Skilmálar: <http://www.ok.is/index.php/is/skilmalar>



Arion banki - Account activity
Printed on 29. July 2016 at 15:51

Recipient

Name of receiver Opín kerfi hf.
Recipient ID no. 420103-2040
Recipient account 0515-66-063316
Recipient's address Höfðabakka 9
Receiver location 110 Reykjavík

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's account 0354-26-006449
ID number of payer 690101-2110
Payment bank Arion banki hf Borgarnesi

Reason for payment

Amount 622.296 kr.
Booking date 15-02-2016
Interest date 15-02-2016
Reference 4201032040
Bill number/Pay date 0310116
Text Innheimt
Bank code 5041
Transaction no. 683731125
Description Opín kerfi hf. - Greiðsluseðill
Greiðsla framkvæmd af MARIAE

Receipts

Belgingur, reiknisstofa í v ehf
Ólafur Rögnvaldsson
Vesturbrún 38
104 Reykjavík

Reikningur 806227
Viðskiptanúmer 690101-2110 (5441)
Dagsetning 29-02-16
Eindagi 15-03-16
Afgreitt af Berglind Harðardóttir
Bl. 1

R e i k n i n g u r

Vörunúmer	Lýsing	Magn	Ein.	verð	Upphæð
AK-RS	02.02.16 Akstur (Ráðgjafasvið)	V	1	2.300	20 % 1.840
HÆ	02.02.16 Hjalti Ævarsson	DV	2	19.600	20 % 15.680
	02.02.16 - Vinna við duster				31.360 Ú1
SS	10.02.16 Sigurjón Sindrasón	DV	2	19.600	20 % 15.680
	10.02.16 - S wappa kortum í africa2 og				31.360 Ú1
	DI380 eftu vél, undirbúa flutning				Ú0
SS	11.02.16 Sigurjón Sindrasón	DV	2,5	19.600	20 % 15.680
	11.02.16 - Nóðum víxlað, vegna boot				39.200 Ú1
	vanda og ubuntu..				Ú0
SS	12.02.16 Sigurjón Sindrasón	DV	1,5	19.600	20 % 15.680
	12.02.16 - africa2 þökkvað og send út..				23.520 Ú1
2-90-080-	Auraöfnun		1	0	Ú0
					0 Ú1

VS K. VS K % Upph. án VS K VS K Upphæð Upph. með VS K.

Ú1	24	127.280	30.547	157.827
Ú0	0	0	0	0

Umbedið af: Ólafur Rögnvaldsson
Tímaskráning WORK 42845

Afhending: Annað

Rafrænn greiðsluséðill sendur í banka. Kröfunúmer:

4201032040> 0064145+ 03+lt; 051566> 290216+

Upphæð	127.280
VS K.	30.547
Samtals	157.827

Þessi reikningur á uppruna sinn í rafrænu bókhaldskerfi skv. reglugerð nr. 505/2013

Skilmálar: <http://www.ok.is/index.php/is/skilmalar>



Arion banki - Account activity
Printed on 29. July 2016 at 15:24

Recipient

Name of receiver Opin kerfi hf.
Recipient ID no. 420103-2040
Recipient account 0515-66-064145
Recipient's address Höfðabakka 9
Receiver location 110 Reykjavík

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's account 0354-26-006449
ID number of payer 690101-2110
Payment bank Arion banki hf Borgarnesi

Reason for payment

Amount 157.827 kr.
Booking date 15-03-2016
Interest date 15-03-2016
Reference 4201032040
Bill number/Pay date 0290216
Text Innheimt
Bank code 5041
Transaction no. 689436293
Greiðsla framkvæmd af MARIAE

Receipts

List of expenditures for the design and software development of a new weatherforecast website

Invoice date	Cost - ISK	Conversion ratio 31.03.2017
30.11.2015	202 878	113,1
13.12.2015	482 356	
31.01.2016	102 888	
29.02.2016	905 023	
31.03.2016	699 085	
30.04.2016	471 366	
31.05.2016	89 397	
28.06.2016	138 159	
29.07.2016	76 394	
30.08.2016	451 861	
24.10.2016	86 146	
31.10.2016	1 580 702	
30.11.2016	1 080 891	
29.12.2016	1 292 193	
31.01.2017	725 760	
28.02.2017	56 700	
31.03.2017	41 580	

Total cost ISK 8 483 379 Excluding VAT

Total cost USD 75.008,00

Snorrabraut 56 105 Reykjavík
Kt. 500101-2880 Vsk.nr. 71163
Sími: 550 0900 Fax: 552 4368

520
h hugsmiðjan

Belgingur/ bt. Ólafur Rögnvald
Vesturbrún 38

101 Reykjavík

Reikningur nr. 0035846

Kennitala: 690101-2110

Dagsetning: 30.11.2015

Eindagi: 20.12.2015

Lýsing	Magn	Ein.verð	Upphæð
Sjá meðfylgjandi tímaskýrslu.			
Verkefnastjórn, fundir og ráðgjöf	2,00	17.900	35.800
Viðmótsforritun (vefun, css/html)	9,33	17.900	167.078
		Upphæð án vsk.	202.878
		Vsk. upphæð	48.691
		Samtals ISK með vsk.	251.569
Athugasemdir skulu gerðar innan 20 daga frá gjalddaga, að öðrum kosti telst reikningur samþykktur.			
Viðtakandi greiðslu samkvæmt þessum reikningi er Íslandsbanki hf. Greiðslu skal inna af hendi með því að greiða greiðsluseðlinn. Annar greiðsluháttur er ófullnægjandi. Vinsamlegast beinið öllum athugasemdum vegna útgefins reiknings til bankans (faktoring@ergo.is). Ef innborgun á sér stöð eftir gjalddaga þá reiknast iðgbundnir dráttarvextir frá gjalddaga. Hið seida er eign Hugsmiðjunnar ehf. uns fullgreitt.			
		Sundurliðun vsk. upphæðar	
		VSK 24.0%	202.878 48.691

Hugsmiðjan ehf - kt. 500101-2880

0035846

5001012880> 0131774+ 03< 052666> 301115+



Arion banki - Account activity

Printed on 29. July 2016 at 12:52

Recipient

Name of receiver Hugsmiðjan ehf.
Recipient ID no. 500101-2880
Recipient's address Snorrabraut 56
Receiver location 105 Reykjavík

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's account 0354-26-006449
ID number of payer 690101-2110
Payment bank Arion banki hf Borgarnesi

Reason for payment

Amount 251.569 kr.
Booking date 23-12-2015
Interest date 23-12-2015
Reference 5001012880
Bill number/Pay date 0301115
Text Innheimt
Bank code 5041
Transaction no. 66469XX3X

Receipts



Arion banki - Account activity

Printed on 29. July 2016 at 12:52

Recipient

Name of receiver Hugsmiðjan ehf.
Recipient ID no. 500101-2880
Recipient's address Snorrabraut 56
Receiver location 105 Reykjavík

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's account 0354-26-006449
ID number of payer 690101-2110
Payment bank Arion banki hf Borgarnesi

Reason for payment

Amount 598.121 kr.
Booking date 03-02-2016
Interest date 03-02-2016
Reference 5001012880
Bill number/Pay date 0131215
Text Innheimt
Bank code 5041
Transaction no. 681741533

Receipts

h hugsmiðjan

Belgingur/ bt. Ólafur Rögnvald
Vesturbrún 38

101 Reykjavík

Reikningur nr. 0036867

Kennitala: 690101-2110
Dagsetning: 31.01.2016
Eindagi: 20.02.2016

[illegible]

Hugsmiðjan ehf - kt. 500101-2880

0036867

5001012880> 0132547+ 03< 052666> 310116+



Arion banki - Account activity
Printed on 29. July 2016 at 12:52

Recipient

Name of receiver Hugsmiðjan ehf.
Recipient ID no. 500101-2880
Recipient account 0526-66-132547
Recipient's address Snorrabraut 56
Receiver location 105 Reykjavík

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's account 0354-26-006449
ID number of payer 690101-2110
Payment bank Arion banki hf Borgarnesi

Reason for payment

Amount 127.581 kr.
Booking date 20-02-2016
Interest date 22-02-2016
Reference 5001012880
Bill number/Pay date 0310116
Text Innheimt
Bank code 5041
Transaction no. 684711277
Greiðsla framkvæmd af XRVOR

Receipts

h hugsmiðjan

Kennitala: 690101-2110
Dagsetning: 29.02.2016
Eindagi: 20.03.2016

Hugsmiðjan ehf - kt. 500101-2880

0037201

5001012880> 0132849+ 03< 052666> 290216+



Arion banki - Account activity

Printed on 29. July 2016 at 12:53

Recipient

Name of receiver Hugsmiðjan ehf.
Recipient ID no. 500101-2880
Recipient's address Snorrabraut 56
Receiver location 105 Reykjavík

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's account 0354-26-006449
ID number of payer 690101-2110
Payment bank Arion banki hf Borgarnesi

Reason for payment

Amount 1.122.228 kr.
Booking date 21-03-2016
Interest date 21-03-2016
Reference 5001012880
Bill number/Pay date 0290216
Text Innheimt
Bank code 5041
Transaction no. 69X312816

Receipts



Arion banki - Account activity

Printed on 29. July 2016 at 12:53

Recipient

Name of receiver Hugsmiðjan ehf.
Recipient ID no. 500101-2880
Recipient account 0526-66-133150
Recipient's address Snorrabraut 56
Receiver location 105 Reykjavík

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's account 0354-26-006449
ID number of payer 690101-2110
Payment bank Arion banki hf Borgarnesi

Reason for payment

Amount 866.865 kr.
Booking date 20-04-2016
Interest date 20-04-2016
Reference 5001012880
Bill number/Pay date 0310316
Text Innheimt
Bank code 5041
Transaction no. 693235799
Greiðsla framkvæmd af XRVOR

Receipts

Snorrabraut 56 105 Reykjavík
Kt. 500101-2880 Vsk.nr. 71163
Sími: 550 0900 bokhald@hugsmidjan.is

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h hugsmiðjan

Belgingur/ bt. Ólafur Rögnvald
Vesturbrún 38

101 Reykjavík

Reikningur nr. 0037945

Kennitala: 690101-2110
Dagsetning: 30.04.2016
Eindagi: 20.05.2016

Lýsing	Magn	Ein.verð	Afsl%	Upphæð
Sjá meðfylgjandi tímaskýrslu				
Viðmótsforritun (vefun, css/html)	29,00	18.900	14,00	471.366
		Upphæð án vsk.		471.366
		Vsk. upphæð		113.128
		Samtals ISK með vsk.		584.494
Athugasemdir skulu gerðar innan 20 daga frá gjalddaga, að öðrum kosti telst reikningur samþykktur.				
Afsláttur				76.734
Sundurliðun vsk. upphæðar				
VSK 24.0%				471.366 113.128

Hugsmiðjan ehf - kt. 500101-2880 - Reikningur úr rafrænu bókhaldskerfi skv. reglugerð 505/2013

0037945

5001012880> 0133541+ 03< 052666> 300416+



Arion banki - Account activity

Printed on 29. July 2016 at 12:54

Recipient

Name of receiver Hugsmiðjan ehf.
Recipient ID no. 500101-2880
Recipient account 0526-66-133541
Recipient's address Snorrabraut 56
Receiver location 105 Reykjavík

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's account 0354-26-006449
ID number of payer 690101-2110
Payment bank Arion banki hf Borgarnesi

Reason for payment

Amount 584.494 kr.
Booking date 20-05-2016
Interest date 20-05-2016
Reference 5001012880
Bill number/Pay date 0300416
Text Innheimt
Bank code 5041
Transaction no. 699366759
Greiðsla framkvæmd af XRVOR

Receipts



Íslenskar Orkurannsóknir
Orkugarði Grensásvegi 9

Snorrabraut 56 105 Reykjavík
Kt. 500101-2880 Vsk.nr. 71163
Sími: 550 0900 bokhald@hugsmidjan.is



Belgingur/ bt. Ólafur Rögnvald
Vesturbrún 38

101 Reykjavík

Reikningur nr. 0038202

Kennitala: 690101-2110
Dagsetning: 31.05.2016
Eindagi: 20.06.2016

Lýsing	Magn	Ein.verð	Afsl%	Upphæð
Viðmótsforritun (vefun, css/html)	4,10	18.900	14,00	66.641
Verkefnastjórn, fundir og ráðgjöf	1,40	18.900	14,00	22.756
		Upphæð án vsk.		89.397
		Vsk. upphæð		21.455
		Samtals ISK með vsk.		110.852
Athugasemdir skulu gerðar innan 20 daga frá gjalddaga, að öðrum kosti telst reikningur samþykktur.				
Viðtakandi greiðslu samkvæmt þessum reikningi er Íslandsbanki hf. Greiðslu skal inna af hendi með því að greiða greiðsluseðlinn. Annar greiðsluháttur er ófullnægjandi. Vinsamlegast beinið öllum athugasemdum vegna útgefins reiknings til bankans (faktoring@ergo.is). Ef innborgun á sér stað eftir gjalddaga þá reiknast lögbundnir dráttarvextir frá gjalddaga. Hið selde er eign Hugsmiðjunnar ehf. uns fullgreitt.				
		Afsláttur		14.553
		Sundurliðun vsk. upphæðar		
		VSK 24.0%	89.397	21.455

Hugsmiðjan ehf - kt. 500101-2880 - Reikningur úr rafrænu bókhaldskerfi skv. reglugerð 505/2013

0038202

5001012880> 0133776+ 03< 052666> 310516+



Arion banki - Account activity
Printed on 29. July 2016 at 12:54

Recipient

Name of receiver Hugsmiðjan ehf.
Recipient ID no. 500101-2880
Recipient account 0526-66-133776
Recipient's address Snorrabraut 56
Receiver location 105 Reykjavík

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's account 0354-26-006449
ID number of payer 690101-2110
Payment bank Arion banki hf Borgarnesi

Reason for payment

Amount 110.852 kr.
Booking date 16-06-2016
Interest date 16-06-2016
Reference 5001012880
Bill number/Pay date 0310516
Text Innheimtukrafa
Bank code 5041
Transaction no. 7X4996913
Greiðsla framkvæmd af MARIAE

Receipts

Snorrabraut 56 105 Reykjavík
Kt. 500101-2880 Vsk.nr. 71163
Sími: 550 0900 bokhald@hugsmidjan.is



Belgingur/ bt. Ólafur Rögnvald
Vesturbrún 38

101 Reykjavík

Reikningur nr. 0038389

Kennitala: 690101-2110
Dagsetning: 28.06.2016
Eindagi: 18.07.2016

Lýsing	Magn	Ein.verð	Afsl%	Upphæð
Viðmótsforritun (vefun, css/html)	8,50	18.900	14,00	138.159
		Upphæð án vsk.		138.159
		Vsk. upphæð		33.158
		Samtals ISK með vsk.		171.317
<p>Athugasemdir skulu gerðar innan 20 daga frá gjalddaga, að öðrum kosti telst reikningur samþykktur.</p>				
Afsláttur				22.491
Sundurliðun vsk. upphæðar				
VSK 24.0%				138.159 33.158

Viðtakandi greiðstu samkvæmt þessum reikningi er Íslandsbanki hf. Greiðstu skal inna af hendi með því að greiða greiðsluseðilinn. Annar greiðsluháttur er ófullnægjandi. Vinsamlegast beinið öllum athugasemdum vegna útgáfins reiknings til bankans (faktoring@ergo.is). Ef innborgun á sér stað eftir gjalddaga þá reiknast lögbundnir dráttarvextir frá gjalddaga. Hið selde er eign Hugsmiðjunnar ehf. uns fullgreitt.

Hugsmiðjan ehf - kt. 500101-2880 - Reikningur úr rafrænu bókhaldskerfi skv. reglugerð 505/2013

0038389

5001012880> 0133918+ 03< 052666> 280616+



Arion banki - Account activity
Printed on 29. July 2016 at 12:54

Recipient

Name of receiver Hugsmiðjan ehf.
Recipient ID no. 500101-2880
Recipient account 0526-66-133918
Recipient's address Snorrabraut 56
Receiver location 105 Reykjavík

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's account 0354-26-006449
ID number of payer 690101-2110
Payment bank Arion banki hf Borgarnesi

Reason for payment

Amount 171.317 kr.
Booking date 18-07-2016
Interest date 18-07-2016
Reference 5001012880
Bill number/Pay date 0280616
Text Innheimt
Bank code 5041
Transaction no. 71161456X
Greiðsla framkvæmd af MARIAE

Receipts

Snorrabraut 56 105 Reykjavík
Kt. 500101-2880 Vsk.nr. 71163
Sími: 550 0900 bokhald@hugsmiðjan.is

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h hugsmiðjan

Belgingur/ bt. Ólafur Rögnvald
Vesturbrún 38

101 Reykjavík

Reikningur nr. 0038688

Kennitala: 690101-2110
Dagsetning: 29.07.2016
Eindagi: 18.08.2016

Lýsing	Magn	Ein.verð	Afsl%	Upphæð
Viðmótsforritun (vefun, css/html)	4,70	18.900	14,00	76.394
				Upphæð án vsk. 76.394
				Vsk. upphæð 18.334
				Samtals ISK með vsk. 94.728
Athugasemdir skulu gerðar innan 20 daga frá gjalddaga, að öðrum kosti telst reikningur samþykktur.				
Afsláttur				12.436
Sundurliðun vsk. upphæðar				
VSK 24.0%			76.394	18.334

Viðtakandi greiðslu samkvæmt þessum reikningi er Íslandsbanki hf. Greiðslu skal inna af hendi með því að greiða greiðsluseðilinn. Annar greiðsluháttur er ófullnægjandi. Vinsamlegast beinið öllum athugasemdum vegna útgáfins reiknings til bankans (faktoring@ergo.is). Ef innborgun á sér stað eftir gjalddaga þá reiknast lögbundnir dráttarvextir frá gjalddaga. Hið selda er eign Hugsmiðjunnar ehf. uns fullgreitt.

Hugsmiðjan ehf - kt. 500101-2880 - Reikningur úr rafrænu bókhaldskerfi skv. reglugerð 505/2013

0038688

5001012880> 0134202+ 03< 052666> 290716+



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Recipient

Name of receiver Hugsmiðjan ehf.
Recipient ID no. 500101-2880

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's ID-No. 690101-2110
Payment bank Arion banki hf - Borgarnesi (0326)

Payment information

Amount 94.728 kr.
Booking date 19.08.2016
Interest date 19.08.2016
Short comment 5001012880
Bill number/Pay date 0290716
Text Innheimtukrafa
Bank code 5041
Transaction no. 977547919

Snorrabraut 56 105 Reykjavík
Kt. 500101-2880 Vsk.nr. 71163
Sími: 550 0900 bokhald@hugsmidjan.is



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Belgingur ehf
Vesturbrún 38

101 Reykjavík

Reikningur nr. 0038959

Kennitala: 690101-2110

Dagsetning: 30.08.2016

Eindagi: 19.09.2016

Ath vsk. t.m.b.
1-9-2016

Lýsing	Magn	Ein.verð	Afsl%	Upphæð
Vefhönnun og upplýsingahögun	2,00	18.900	14,00	32.508
Viðmótsforritun (vefun, css/html)	24,50	18.900	14,00	398.223
Verkefnastjórn, fundir og ráðgjöf	1,30	18.900	14,00	21.130
Upphæð án vsk.				451.861
Vsk. upphæð				108.447
Samtals ISK með vsk.				560.308
<p><i>greitt og búið að bilar greiðsla /M</i></p> <p>Athugasemdir skulu gerðar innan 20 daga frá gjalddaga, að öðrum kosti telst reikningur samþykktur.</p> <p>Viðtakandi greiðslu samkvæmt þessum reikningi er Íslandsbanki hf. Greiðslu skal inna af hendi með því að greiða greiðsluseðlinn. Annar greiðsluháttur er ófullnægjandi. Vinsamlegast beinið öllum athugasemdum vegna útgefins reiknings til bankans (faktoring@ergo.is). Ef innborgun á sér stað eftir gjalddaga þá reiknast lögbundnir dráttarvextir frá gjalddaga. Hið selda er eign Hugsmiðjunner ehf. uns fullgreitt.</p>				
Afsláttur				73.559
Sundurliðun vsk. upphæðar				
VSK 24.0%				451.861 108.447

Hugsmiðjan ehf - kt. 500101-2880 - Reikningur úr rafrænu bókhaldskerfi skv. reglugerð 505/2013

0038959

5001012880 > 0134443 + 03 < 052666 > 300816 +



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Recipient

Name of receiver Hugsmiðjan ehf.
Recipient ID no. 500101-2880

Payer

Payer Belgingur, reiknistofa i v ehf.
Payer's ID-No. 690101-2110
Payment bank Arion banki hf - Borgarnesi (0326)

Payment information

Amount 560.308 kr.
Booking date 26.09.2016
Interest date 26.09.2016
Short comment 5001012880
Bill number/Pay date 0050916
Text Innheimtukrafa
Bank code 5041
Transaction no. 984872326

Snorrabraut 56 105 Reykjavík
Kt. 500101-2880 Vsk.nr. 71163
Sími: 550 0900 bokhald@hugsmidjan.is



Belgingur ehf
Vesturbrún 38

101 Reykjavík

Reikningur nr. 0039550

Kennitala: 690101-2110

Dagsetning: 24.10.2016

Eindagi: 14.11.2016

Lýsing	Magn	Ein.verð	Afsl%	Upphæð
Verkefnastjórn, fundir og ráðgjöf	1,30	18.900	14,00	21.130
Viðmótsforritun (vefun, css/html)	4,00	18.900	14,00	65.016
		Upphæð án vsk.		86.146
		Vsk. upphæð		20.675
		Samtals ISK með vsk.		106.821
Athugasemdir skulu gerðar innan 20 daga frá gjalddaga, að öðrum kosti telst reikningur samþykktur.				
Viðtakandi greiðslu samkvæmt þessum reikningi er Íslandsbanki hf. Greiðslu skal inna af hendi með því að greiða greiðsluseðilinn. Annar greiðsluháttur er ófullnægjandi. Vinsamlegast beinið öllum athugasemdum vegna útgefins reiknings til bankans (faktoring@ergo.is). Ef innborgun á sér stað eftir gjalddaga þá reiknast lögbundnir dráttarvextir frá gjalddaga. Hið selda er eign Hugsmiðjunnar ehf. uns fullgreitt.				
		Afsláttur		14.024
		Sundurliðun vsk. upphæðar		
		VSK 24.0%	86.146	20.675

Hugsmiðjan ehf - kt. 500101-2880 - Reikningur úr rafrænu bókhaldskerfi skv. reglugerð 505/2013

0039550

5001012880 > 0134988 + 03 < 052666 > 241016 +



Arion Bank - Front page summary

Printed on 14. April 2017 at 13:49

Recipient

Name of receiver Hugsmiðjan ehf.
Recipient ID no. 500101-2880

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's ID-No. 690101-2110
Payment bank Arion banki hf - Borgarnesi (0326)

Payment information

Amount 106.821 kr.
Booking date 14.11.2016
Interest date 14.11.2016
Short comment 5001012880
Bill number/Pay date 0241016
Text Innheimt
Bank code 5041
Transaction no. 995466549
Transaction performed by MARIAE

h hugsmiðjan

Kennitala: 690101-2110
Dagsetning: 31.10.2016
Eindagi: 21.11.2016

Hugsmiðjan ehf - kt. 500101-2880 - Reikningur úr rafrænu bókhaldskerfi skv. reglugerð 505/2013

0039834

5001012880>0135271+ 03<052666> 311016+



Arion Bank - Front page summary

Printed on 14. April 2017 at 13:49

Recipient

Name of receiver Hugsmiðjan ehf.
Recipient ID no. 500101-2880

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's ID-No. 690101-2110
Payment bank Arion banki hf - Borgarnesi (0326)

Payment information

Amount 1.960.070 kr.
Booking date 21.11.2016
Interest date 21.11.2016
Short comment 5001012880
Bill number/Pay date 0311016
Text Innheimt
Bank code 5041
Transaction no. 996626088

Snorrabraut 56 105 Reykjavík
Kt. 500101-2880 Vsk.nr. 71163
Sími: 550 0900 bokhald@hugsmidjan.is



Belgingur ehf
Vesturbrún 38

101 Reykjavík

Reikningur nr. 0039920

Kennitala: 690101-2110

Dagsetning: 30.11.2016

Eindagi: 20.12.2016

Lýsing	Magn	Ein.verð	Afsl%	Upphæð
Vefhönnun og upplýsingahögun	12,50	18.900	14,00	203.175
Viðmótsforritun (vefun, css/html)	53,00	18.900	14,00	861.462
Verkefnastjórn, fundir og ráðgjöf	1,00	18.900	14,00	16.254
Upphæð án vsk.				1.080.891
Vsk. upphæð				259.414
Samtals ISK með vsk.				1.340.305
Athugasemdir skulu gerðar innan 20 daga frá gjalddaga, að öðrum kosti telst reikningur samþykktur.				
Afsláttur				175.959
Sundurliðun vsk. upphæðar				
VSK 24.0%				1.080.891 259.414

Viðtakandi greiðslu samkvæmt þessum reikningi er Íslandsbanki hf. Greiðslu skal inna af hendi með því að greiða greiðsluseðilinn. Annar greiðsluháttur er ófullnægjandi. Vinsamlegast beinið öllum athugasemdum vegna útgefins reiknings til bankans (factoring@ergo.is). Ef innborgun á sér stað eftir gjalddaga þá reiknast lögbundnir dráttarvextir frá gjalddaga. Hið selda er eign Hugsmiðjunnar ehf. uns fullgreitt.

Hugsmiðjan ehf - kt. 500101-2880 - Reikningur úr rafrænu bókhaldskerfi skv. reglugerð 505/2013

0039920

5001012880 > 0135347 + 03 < 052666 > 301116 +



Arion Bank - Front page summary

Printed on 14. April 2017 at 13:49

Recipient

Name of receiver Hugsmiðjan ehf.
Recipient ID no. 500101-2880

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's ID-No. 690101-2110
Payment bank Arion banki hf - Borgarnesi (0326)

Payment information

Amount 1.340.305 kr.
Booking date 20.12.2016
Interest date 20.12.2016
Short comment 5001012880
Bill number/Pay date 0301116
Text Innheimt
Bank code 5041
Transaction no. 1003198101

h hugsmiðjan

Kennitala: 690101-2110
Dagsetning: 29.12.2016
Eindagi: 18.01.2017

Hugsmiðjan ehf - kt. 500101-2880 - Reikningur úr rafrænu bókhaldskerfi skv. reglugerð 505/2013

5001012880> 0135645+ 03< 052666> 291216+



Arion Bank - Front page summary

Printed on 14. April 2017 at 13:49

Recipient

Name of receiver Hugsmiðjan ehf.
Recipient ID no. 500101-2880
Recipient account 0526-66-135645

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's ID-No. 690101-2110
Payment bank Arion banki hf - Borgarnesi (0326)

Payment information

Amount 1.602.319 kr.
Booking date 20.01.2017
Interest date 20.01.2017
Short comment 5001012880
Bill number/Pay date 0291216
Text Innheimtukrafa
Bank code 5041
Transaction no. 1010521569
Transaction performed by MARIAE

Snorrabraut 56 105 Reykjavík
Kt. 500101-2880 Vsk.nr. 71163
Sími: 550 0900 Fax: 552 4368



Belgingur ehf
Vesturbrún 38

101 Reykjavík

Reikningur nr. 0040753

Kennitala: 690101-2110

Dagsetning: 31.01.2017

Eindagi: 20.02.2017

Vörunúmer	Lýsing	Magn	Ein.verð	Afsl%	Upphæð
Vefun	Viðmótsforritun (vefun, css/html)	48,00	18.900,00	20,00	725.759,68
Upphæð án vsk.					725.759,68
Vsk. upphæð					174.182,32
Samtals ISK með vsk.					899.942,00
Athugasemdir skulu gerðar innan 20 daga frá gjalddaga, að öðrum kosti telst reikningur samþykktur.					
Viðtakandi greiðslu samkvæmt þessum reikningi er Íslandsbanki hf. Greiðslu skal inna af hendi með því að greiða greiðsluseðlinn. Annar greiðsluháttur er ófullnægjandi. Vinsamlegast beinið öllum athugasemdum vegna útgefins reiknings til bankans (faktoring@ergo.is). Ef innborgun á sér stað eftir gjalddaga þá reiknast lögbundnir dráttarvextir frá gjalddaga. Hið selda er eign Hugsmiðjunnar ehf. uns fullgreitt.					
Afsláttur					181.440
Sundurlöun vsk. upphæðar					
VSK 24.0%					725.759,68 174.182,32

Hugsmiðjan ehf - kt. 500101-2880 - Reikningur úr rafrænu bókhaldskerfi skv. reglugerð 505/2013

0040753

5001012880 > 0136129 + 03 < 052666 > 310117 +



Arion Bank - Front page summary

Printed on 14. April 2017 at 13:49

Recipient

Name of receiver Hugsmiðjan ehf.
Recipient ID no. 500101-2880
Recipient account 0526-66-136129

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's ID-No. 690101-2110
Payment bank Arion banki hf - Borgarnesi (0326)

Payment information

Amount 899.942 kr.
Booking date 21.02.2017
Interest date 21.02.2017
Short comment 5001012880
Bill number/Pay date 0310117
Text Innheimtukrafa
Bank code 5041
Transaction no. 1016954782
Transaction performed by MARIAE

Snorrabraut 56 105 Reykjavík
Kt. 500101-2880 Vsk.nr. 71163
Sími: 550 0900 Fax: 552 4368



Belgingur ehf
Vesturbrún 38

101 Reykjavík

Reikningur nr. 0041124

Kennitala: 690101-2110
Dagsetning: 28.02.2017

Eindagi: 27.03.2017

Vörunúmer	Lýsing	Magn	Ein.verð	Afsl%	Upphæð
Vefun	Viðmótsforritun (vefun, css/html)	3,75	18.900,00	20,00	56.700,00
			Upphæð án vsk.		56.700,00
			Vsk. upphæð		13.608,00
			Samtals ISK með vsk.		70.308,00
<p>Athugasemdir skulu gerðar innan 20 daga frá gjalddaga, að öðrum kosti telst reikningur samþykktur.</p>					
<p>Viðtakandi greiðslu samkvæmt þessum reikningi er Íslandsbanki hf. Greiðslu skal inna af hendi með því að greiða greiðsluseðlinn. Annar greiðsluháttur er ófullnægjandi. Vinsamlegast beinið öllum athugasemdum vegna útgefins reiknings til bankans (faktoring@ergo.is). Ef innborgun á sér stað eftir gjalddaga þá reiknast lögbundnir dráttarvextir frá gjalddaga. Hið selda er eign Hugsmiðjunnar ehf. uns fullgreitt.</p>					
			Afsláttur		14.175
			Sundurlöðun vsk. upphæðar		
			VSK 24.0%	56.700,00	13.608,00

Hugsmiðjan ehf - kt. 500101-2880 - Reikningur úr rafrænu bókhaldskerfi skv. reglugerð 505/2013

0041124

5001012880 > 0136484 + 03 < 052666 > 280217 +



Arion Bank - Front page summary
Printed on 14. April 2017 at 13:49

Recipient

Name of receiver Hugsmiðjan ehf.
Recipient ID no. 500101-2880
Recipient account 0526-66-136484

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's ID-No. 690101-2110
Payment bank Arion banki hf - Borgarnesi (0326)

Payment information

Amount 70.308 kr.
Booking date 28.03.2017
Interest date 28.03.2017
Short comment 5001012880
Bill number/Pay date 0280217
Text Innheimtukrafa
Bank code 5041
Transaction no. 1023953032
Transaction performed by XRVOR

Snorrabraut 56 105 Reykjavík
Kt. 500101-2880 Vsk.nr. 71163
Sími: 550 0900 Fax: 552 4368



Belgingur ehf
Vesturbrún 38

101 Reykjavík

Reikningur nr. 0041174

Kennitala: 690101-2110
Dagsetning: 31.03.2017

Eindagi: 20.04.2017

Vörunúmer	Lýsing	Magn	Ein.verð	Afsl%	Upphæð
Vefun	Viðmótsforritun (vefun, css/html)	2,75	18.900,00	20,00	41.579,84
Upphæð án vsk.					41.579,84
Vsk. upphæð					9.979,16
Samtals ISK með vsk.					51.559,00
Afsláttur					10.395
Sundurliðun vsk. upphæðar					
VSK 24.0%					41.579,84 9.979,16

Viðtakandi greiðslu samkvæmt þessum reikningi er Íslandsbanki hf. Greiðslu skal inna af hendi með því að greiða greiðsluseðlinn. Annar greiðsluháttur er ófulinægjandi. Vinsamlegast beiðnið öllum athugasemdum vegna útgefins reiknings til bankans (faktoring@ergo.is). Ef innborgun á sér stað eftir gjalddaga þá reiknast lögbundnir dráttarvextir frá gjalddaga. Hið selda er eign Hugsmiðjunnar ehf. uns fullgreitt.

Hugsmiðjan ehf - kt. 500101-2880 - Reikningur úr rafrænu bókhaldskerfi skv. reglugerð 505/2013

0041174

5001012880 > 0136529 + 03 < 052666 > 310317 +

Summary of grant disbursement:

Item I-b: Cost of computer hardware, using
conversion ratio of 1 US \$ = 128,66 ISK.

Total cost: 30.865.150 ISK = 239.897,00 US \$

Belgingur, reiknistofa í v ehf
Ólafur Rögnvaldsson
Vesturbrún 38
104 Reykjavík

Reikningur 783105
Viðskiptanúmer 690101-2110 (5441)
Dagsetning 28-07-15
Eindagi 12-08-15
Afgreitt af Ófeigur Fanndal Birkisson
Bls. 1

Reikningur

Vörunúmer	Lýsing	Magn	Ein. verð	Upphæð
DXS-1210-10TS	D-link 10 Gigabit Ethernet S34G1F5000033, S34G1F5000034, S34G1F5000053	3	150.000	450.000 úi
JC090A	HP 5800 300W DC Power Supply Raðnr. CN53BF00Y	1	39.187	39.187 úi
JC102B	HP 5820X-24XG-SFP+ Switch Raðnr. CN55H1P0BY	1	516.133	516.133 úi
JD096C	HP X240 10G SFP+ SFP+ 1.2m DAC CN56FX40LT, CN56FX40LW, CN56FX40MG CN56FX40MH, CN56FX40MM, CN56FX40MP CN56FX40MW, CN56FX40M5, CN56FX40M7 CN56FX40M8, CN56FX40NB, CN56FX40NC CN56FX40NG, CN56FX40NH, CN56FX40N2 CN56FX40OW, CN56FX40OX, CN56FX40OY CN56FX40OZ, CN56FX40IB	20	6.024	120.480 úi
MSX6005T-1BFS	Mellanox MSX6005T-1BFS MT1430X00026, MT1436X06735, MT1436X06736	3	527.350	1.582.050 úi
QW968A	HP D3600 Enclosure Raðnr. CZ252705QB	1	213.383	213.383 úi
712495-B21	Mellanox IB QDR/FDR10 36P Swit Raðnr. IL251605JG	1	822.571	822.571 úi
719061-B21	HP DL380 Gen9 12LFF CTO Server Raðnr. CZJ527031B	1	123.124	123.124 úi
719061-B21	HP DL380 Gen9 12LFF CTO Server CZJ527031C, CZJ527031D, CZJ527031F CZJ527031G	4	122.677	490.708 úi
719061-B21	HP DL380 Gen9 12LFF CTO Server Raðnr. CZJ527031H	1	123.945	123.945 úi
798152-B21	HP Apollo r2200 12LFF CTO Chas CZ35262BCR, CZ35262BCS, CZ35262BCT CZ35262BCV, CZ35262BCW, CZ35262BCX CZ35262BCY	7	96.328	674.296 úi
H4396B	HP No Additional Support Requi	1		úí
719061-B21#B19	HP DL380 Gen9 12LFF CTO Server	4		úí
762766-L21	HP DL380 Gen9 E5-2680v3 FIO Ki	4	261.804	1.047.216 úi
762766-B21	HP DL380 Gen9 E5-2680v3 Kit	4	271.846	1.087.384 úi
762766-B21#0D1	HP DL380 Gen9 E5-2680v3 Kit Fa	4		úí
726719-B21	HP 16GB 2Rx4 PC4-2133P-R Kit	32	23.355	747.360 úi
726719-B21#0D1	HP 16GB 2Rx4 PC4-2133P-R Kit F	32		úí
693687-B21	HP 4TB 6G SATA 7.2k 3.5in MDL	32	30.711	982.752 úi
693687-B21#0D1	HP 4TB 6G SATA 7.2k 3.5in MDL	32		úí
761874-B21	HP Smart Array P840/4G FIO Con	4	42.647	170.588 úi
785991-B21	HP DL380 Gen9 12LFF SAS Cable	4	6.483	25.932 úi
785991-B21#0D1	HP DL380 Gen9 12LFF SAS Cable	4		úí
656596-B21	HP Ethernet 10Gb 2P 530T Adptr	4	36.746	146.984 úi
656596-B21#0D1	HP Ethernet 10Gb 2P 530T Adptr	4		úí



Belgingur, reiknistofa í v ehf
Ólafur Rögnvaldsson
Vesturbrún 38
104 Reykjavík

Reikningur 783105
Viðskiptanúmer 690101-2110 (5441)
Dagsetning 28-07-15
Eindagi 12-08-15
Afgreitt af Ófeigur Fanndal Birkisson
Bls. 2

Reikningur

Vörunúmer	Lýsing	Magn	Ein. verð	Upphæð
733662-B21	HP 2U LFF Easy Install Rail Ki	4	4.060	16.240 Ú1
733662-B21#0D1	HP 2U LFF Easy Install Rail Ki	4		Ú1
700139-B21	HP 32GBmicroSDMainstream Flash	4	12.630	50.520 Ú1
700139-B21#0D1	HP 32GBmicroSDMainstream Flash	4		Ú1
720478-B21	HP 500W FS Plat Ht Plg Pwr Sup	8	12.037	96.296 Ú1
720478-B21#0D1	HP 500W FS Plat Ht Plg Pwr Sup	8		Ú1
719061-B21#B19	HP DL380 Gen9 12LFF CTO Server	1		Ú1
781913-L21	HP DL380 Gen9 E5-2698v3 FIO Ki	1	496.536	496.536 Ú1
781913-B21	HP DL380 Gen9 E5-2698v3 Kit	1	512.887	512.887 Ú1
781913-B21#0D1	HP DL380 Gen9 E5-2698v3 Kit Fa	1		Ú1
726719-B21	HP 16GB 2Rx4 PC4-2133P-R Kit	16	23.440	375.040 Ú1
726719-B21#0D1	HP 16GB 2Rx4 PC4-2133P-R Kit F	16		Ú1
693687-B21	HP 4TB 6G SATA 7.2k 3.5in MDL	6	30.823	184.938 Ú1
693687-B21#0D1	HP 4TB 6G SATA 7.2k 3.5in MDL	6		Ú1
761874-B21	HP Smart Array P840/4G FIO Con	1	42.802	42.802 Ú1
785991-B21	HP DL380 Gen9 12LFF SAS Cable	1	6.507	6.507 Ú1
785991-B21#0D1	HP DL380 Gen9 12LFF SAS Cable	1		Ú1
656596-B21	HP Ethernet 10Gb 2P 530T Adptr	1	36.881	36.881 Ú1
656596-B21#0D1	HP Ethernet 10Gb 2P 530T Adptr	1		Ú1
733662-B21	HP 2U LFF Easy Install Rail Ki	1	4.075	4.075 Ú1
733662-B21#0D1	HP 2U LFF Easy Install Rail Ki	1		Ú1
700139-B21	HP 32GBmicroSDMainstream Flash	1	12.676	12.676 Ú1
700139-B21#0D1	HP 32GBmicroSDMainstream Flash	1		Ú1
720478-B21	HP 500W FS Plat Ht Plg Pwr Sup	2	12.081	24.162 Ú1
720478-B21#0D1	HP 500W FS Plat Ht Plg Pwr Sup	2		Ú1
719061-B21#B19	HP DL380 Gen9 12LFF CTO Server	1		Ú1
719052-L21	HP DL380 Gen9 E5-2609v3 FIO Ki	1	46.056	46.056 Ú1
719052-B21	HP DL380 Gen9 E5-2609v3 Kit	1	51.176	51.176 Ú1
719052-B21#0D1	HP DL380 Gen9 E5-2609v3 Kit Fa	1		Ú1
726719-B21	HP 16GB 2Rx4 PC4-2133P-R Kit	8	23.596	188.768 Ú1
726719-B21#0D1	HP 16GB 2Rx4 PC4-2133P-R Kit F	8		Ú1
693687-B21	HP 4TB 6G SATA 7.2k 3.5in MDL	12	31.029	372.348 Ú1
693687-B21#0D1	HP 4TB 6G SATA 7.2k 3.5in MDL	12		Ú1
761874-B21	HP Smart Array P840/4G FIO Con	1	43.088	43.088 Ú1
726825-B21	HP Smart Array P441/4G Control	1	33.725	33.725 Ú1
726825-B21#0D1	HP Smart Array P441/4G Control	1		Ú1
785991-B21	HP DL380 Gen9 12LFF SAS Cable	1	6.550	6.550 Ú1
785991-B21#0D1	HP DL380 Gen9 12LFF SAS Cable	1		Ú1
656596-B21	HP Ethernet 10Gb 2P 530T Adptr	1	37.126	37.126 Ú1
656596-B21#0D1	HP Ethernet 10Gb 2P 530T Adptr	1		Ú1
733662-B21	HP 2U LFF Easy Install Rail Ki	1	4.102	4.102 Ú1
733662-B21#0D1	HP 2U LFF Easy Install Rail Ki	1		Ú1
700139-B21	HP 32GBmicroSDMainstream Flash	1	12.760	12.760 Ú1
700139-B21#0D1	HP 32GBmicroSDMainstream Flash	1		Ú1
720478-B21	HP 500W FS Plat Ht Plg Pwr Sup	2	12.161	24.322 Ú1

OPIN KERFI

Belgingur, reiknistofa í v ehf
Ólafur Rögnvaldsson
Vesturbrún 38
104 Reykjavík

Reikningur	783105
Viðskiptanúmer	690101-2110 (5441)
Dagsetning	28-07-15
Eindagi	12-08-15
Afgreitt af	Ófeigur Fanndal Birisson
Bls.	3

Reikningur

[illegible]

OPIN KERFI

Belgingur, reiknistofa í v ehf
Ólafur Rögnvaldsson
Vesturbrún 38
104 Reykjavík

Reikningur	783105
Viðskiptanúmer	690101-2110 (5441)
Dagsetning	28-07-15
Eindagi	12-08-15
Afgreitt af	Ófeigur Fanndal Birkisson
Bls.	4

Reikningur

[illegible]

OPIN KERFI

Belgíngur, reiknistofa í v ehf
Ólafur Rögnvaldsson
Vesturbrún 38
104 Reykjavík

Reikningur	783105
Viðskiptanúmer	690101-2110 (5441)
Dagsetning	28-07-15
Eindagi	12-08-15
Afgreitt af	Ófeigur Fanndal Birkisson
Bls.	5

Reikningur

[illegible]

OPIN KERFI

Belgingur, reiknistofa í v ehf
Ólafur Rögnvaldsson
Vesturbrún 38
104 Reykjavík

Reikningur 783105
Viðskiptanúmer 690101-2110 (5441)
Dagsetning 28-07-15
Eindagi 12-08-15
Afgreitt af Ófeigur Fanndal Birkisson
Bls. 6

Reikningur

Vörunúmer	Lýsing	Magn	Ein. verð	Upphæð
800060-B21#0D1	HP XL170r Mini-SAS B140 Cbl Ki	28		Ú1
720479-B21	HP 800W FS Plat Ht Plg Pwr Sup	14	11.559	161.826 Ú1
720479-B21#0D1	HP 800W FS Plat Ht Plg Pwr Sup	14		Ú1
740713-B21	HP t2500 Strap Shipping Bracke	7	2.022	14.154 Ú1
740713-B21#0D1	Factory integrated	7		Ú1
670759-B22	HP 1M IB FDR QSFP Copper Cable	28	6.831	191.268 Ú1
2-90-080-	Aurajöfnun	1	-20	-20 Ú1

VSK. VSK % Upph. án VSK VSK Upphæð Upph. með VSK.
Ú1 24 30.982.810 7.435.874 38.418.684

umb. Ólafur,
ATH:Dalli klárar, bóka allt í samráði við GRS/KÓ
Pant.: Ófeigur fanndal
Afhending: OK sendibíll
Rafrænn greiðsluseðill sendur í banka. Kröfunúmer:
4201032040> 0057280+ 03+lt; 051566> 120815+

Upphæð **30.982.810**
VSK. **7.435.874**
Samtals **38.418.684**

Þessi reikningur á uppruna sinn í rafrænu bókhaldskerfi skv. reglugerð nr. 505/2013

Skilmálar: <http://www.ok.is/index.php/is/skilmalar>



Íslenskar orkuveðsknir
ÍSOR Orkugarði Grensásvogi 9

Opin kerfi hf. Höfðabakki 9, 110 Reykjavík. Sími 570 1000. Fax 570 1001. Kennitala 420103-2040. Vsknr. 77629

Belgingur, reiknistofa í v ehf
Vesturbrún 38
104 Reykjavík

Reikningur 787333
Viðskiptanúmer 690101-2110 (5441)
Dagsetning 09-09-15
Eindagi
Afgreitt af Ófeigur Fannddal Birkisson
Bls. 1

Kreditreikningur

Vörunúmer	Lýsing	Magn	Ein. verð	Upphæð
JC090A	HP 5800 300W DC Power Supply Radnr. CN53BF800Y	-1	39.187	-39.187 úi
JC102B	HP 5820X-24XG-SFP+ Switch Radnr. CN55H1P0BY	-1	516.133	-516.133 úi
JD096C	HP X240 10G SFP+ SFP+ 1.2m DAC CN56FX40LT, CN56FX40LW, CN56FX40MG CN56FX40MH, CN56FX40MP, CN56FX40MW CN56FX40M5, CN56FX40M7, CN56FX40NB CN56FX40NC, CN56FX40NH, CN56FX40N2 CN56FX40OW, CN56FX40OX, CN56FX40OY CN56FX40OZ, CN56FX40IB	-17	6.024	-102.408 úi
2-90-080-	Aurajöfnun	-1	3	-3 úi

VS K. VS K % Upph. án VS K VS K Upphæð Upph. með VS K.

Úi 24 -657.731 -157.856 -815.587

Samþ APK

Upphæð ISK -657.731
VS K. ISK -157.856
Samtals ISK -815.587

Kredit móti 783105

Belgingur, reiknisstofa í v ehf
Ólafur Rögnvaldsson
Vesturbrún 38
104 Reykjavík

Reikningur 786830
Viðskiptanúmer 690101-2110 (5441)
Dagsetning 04-09-15
Eindagi 19-09-15
Afgreitt af Ingvaldur Gísladóttir
Bls. 1

R e i k n i n g u r

Vörunúmer	Lýsing	Magn	Ein. verð	Upphæð
454273-001	SPS-DRV,HD,1TB,7.2K,S ATA 3.5,3 Raðnr. Z1W3LWWP	1	38.196	38.196 Ú1
2-90-080-	Aurgjöfnun	1	0	Ú0 0 Ú1

VS K. VS K % Upph. án VS K VS K Upphæð Upph. með VS K.

Ú1	24	38.196	9.167	47.363
Ú0	0	0	0	0

Umb. Ólafur

V/s/n: CZ C8350L4F

Part.: Ólafur Rögnvaldsson (WEB)

Afhending: S ótt á lager

Rafrænn greiðsluseðill sendur í banka. Kröfunúmer:

Upphæð 38.196

VS K. 9.167

Samtals 47.363

4201032040> 0058432+ 03+lt; 051566> 040915+

Þessi reikningur á uppruna sinn í rafrænu bókhaldskerfi skv. reglugerð nr. 505/2013

Skilmálar: <http://www.ok.is/index.php/is/skilmalar>

Belgingur, reiknis tofa í v ehf
Vesturbrún 38
104 Reykjavík

Reikningur 787877
Viðskiptanúmer 690101-2110 (5441)
Dagsetning 15-09-15
Eindagi
Afgreitt af Ingvaldur Gísladóttir
Bls. 1

Kreditreikningur

Vörunúmer	Lýsing	Magn	Ein. verð	Upphæð
454273-001	SPS-DRV,HD,1TB,7.2K,S ATA 3.5,3 Raðnr. Z1W3LWWP	-1	38.196	-38.196 Ú1
2-90-080-	Aurgjöfnun	-1	0	0 Ú1

VS.K.	VS.K %	Upph. án VS.K.	VS.K Upphæð	Upph. með VS.K.
Ú1	24	-38.196	-9.167	-47.363

Vöruskil af reikningi 786830

Kredit móti 786830

Upphæð ISK	-38.196
VS.K. ISK	-9.167
Samtals ISK	-47.363

Þessi reikningur á uppruna sinn í rafrænu bókhaldskerfi skv. reglugerð nr. 505/2013

Skilmálar: <http://www.ok.is/index.php/is/skilmalar>

Belgingur, reiknisstofa í v ehf
Ólafur Rögnvaldsson
Vesturbrún 38
104 Reykjavík

Reikningur 786917
Viðskiptanúmer 690101-2110 (5441)
Dagsetning 04-09-15
Eindagi 19-09-15
Afgreitt af Ófeigur Fanndal Birkisson
Bls. 1

R eikningur

Vörunúmer	Lýsing	Magn	Ein. verð	Upphæð
DXS-1210-10TS	D-link 10 Gigabit Ethernet S 34G1F8000046, S 34G1F8000047, S 34G1F8000050	3	150.000	450.000 úi
AKR	Akstur	V 1	2.300	2.300 2.300 úi

VS K.	VS K % Upph. án VS K.	VS K Upphæð	Upph. með VS K.
Ú1 24	452.300	108.552	560.852

umb. Ólafur
senda.

Upphæð	452.300
VS K.	108.552
Samtals	560.852

Afhending: OK sendibíll

Rafrænn greiðslusæðill sendur í banka. Kröfunúmer:

4201032040> 0058496+ 03+lt; 051566> 040915+

Þessi reikningur á uppruna sinn í rafrænu bókhaldskerfi skv. reglugerð nr. 505/2013

Skilmálar: <http://www.ok.is/index.php/is/skilmalar>

Belgingur, reiknisstofa í v ehf
Vesturbrún 38
104 Reykjavík

Reikningur 798248
Viðskiptanúmer 690101-2110 (5441)
Dagsetning 28-12-15
Eindagi
Afgreitt af Ófeigur Fannadl Birkisson
Bl. 1

Kreditreikningur

Vörunúmer	Lýsing	Magn	Ein. verð	Upphæð
DXS-1210-10TS	D-link 10 Gigabit Ethernet S 34G1F8000046, S 34G1F8000047, S 34G1F8000050	-3	150.000	-450.000 úi

VS K.	VS K %	Upph. án VS K.	VS K. Upphæð	Upph. með VS K.
Ú1	24	-450.000	-108.000	-558.000

v/ mistaka OK

Kredit móli

Upphæð	ISK	-450.000
VS K.	ISK	-108.000
Samtals	ISK	-558.000

Þessi reikningur á uppruna sinn í rafrænu bókhaldskerfi skv. reglugerð nr. 505/2013

Skilmálar: <http://www.ok.is/index.php/is/skilmalar>



Arion banki - Account activity

Printed on 31. July 2016 at 11:26

Recipient

Name of receiver Opin kerfi hf.
Recipient ID no. 420103-2040
Recipient account 0515-26-000140
Recipient's address Höfðabakka 9
Receiver location 110 Reykjavík

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's account 0354-26-006449
ID number of payer 690101-2110
Payment bank Arion banki hf Borgarnesi

Reason for payment

Amount 10.000.000 kr.
Booking date 22-06-2015
Interest date 22-06-2015
Reference 4201032040
Bill number/Pay date OK-tölv
Text Millifært
Bank code 5041
Transaction no. 627176674
Description Opin kerfi ehf
Greiðsla framkvæmd af XRVOR

Receipts

Receipt sent to the email address ofeigur@ok.is
Receipt sent to the email address maria@belgingur.is



Arion banki - Account activity
Printed on 31. July 2016 at 11:27

Recipient

Name of receiver Opin kerfi hf.
Recipient ID no. 420103-2040
Recipient account 0515-26-000140
Recipient's address Höfðabakka 9
Receiver location 110 Reykjavík

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's account 0354-26-006449
ID number of payer 690101-2110
Payment bank Arion banki hf Borgarnesi

Reason for payment

Amount 9.900.000 kr.
Booking date 31-07-2015
Interest date 31-07-2015
Reference 4201032040
Bill number/Pay date innborg
Text Millifært
Bank code 5041
Transaction no. 634741298
Description innborgun
Greiðsla framkvæmd af MARIAE

Receipts

Receipt sent to the email address rosa@ok.is



Arion banki - Account activity
Printed on 31. July 2016 at 11:27

Recipient

Name of receiver Opín kerfi hf.
Recipient ID no. 420103-2040
Recipient account 0515-26-000140
Recipient's address Höfðabakka 9
Receiver location 110 Reykjavík

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's account 0354-26-006449
ID number of payer 690101-2110
Payment bank Arion banki hf Borgarnesi

Reason for payment

Amount 9.518.684 kr.
Booking date 11-09-2015
Interest date 11-09-2015
Reference 4201032040
Bill number/Pay date 783105
Text Millifært
Bank code 5041
Transaction no. 643X81492
Description Vegna reikn. 783105
Greiðsla framkvæmd af MARIAE

Receipts



Arion banki - Account activity
Printed on 31. July 2016 at 11:28

Recipient

Name of receiver Opin kerfi hf.
Recipient ID no. 420103-2040
Recipient account 0515-26-000140
Recipient's address Höfðabakka 9
Receiver location 110 Reykjavík

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's account 0354-26-006449
ID number of payer 690101-2110
Payment bank Arion banki hf Borgarnesi

Reason for payment

Amount 8.184.413 kr.
Booking date 15-09-2015
Interest date 15-09-2015
Reference 4201032040
Bill number/Pay date eftirst
Text Millifært
Bank code 5041
Transaction no. 643657765
Description Eftirst. mínus vöruskil
Greiðsla framkvæmd af MARIAE

Receipts



Arion banki - Account activity
Printed on 31. July 2016 at 11:28

Recipient

Name of receiver Opin kerfi hf.
Recipient ID no. 420103-2040
Recipient account 0515-66-058496
Recipient's address Höfðabakka 9
Receiver location 110 Reykjavík

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's account 0354-26-006449
ID number of payer 690101-2110
Payment bank Arion banki hf Borgarnesi

Reason for payment

Amount 560.852 kr.
Booking date 21-09-2015
Interest date 21-09-2015
Reference 4201032040
Bill number/Pay date 0040915
Text Innheimt
Bank code 5041
Transaction no. 64448227X
Description Opin kerfi hf. - Greiðsluseðill
Greiðsla framkvæmd af MARIAE

Receipts



Arion banki - Account activity
Printed on 31. July 2016 at 11:38

Recipient

Name of receiver Opín kerfi hf.
Recipient ID no. 420103-2040
Recipient account 0515-66-058432
Recipient's address Höfðabakka 9
Receiver location 110 Reykjavík

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's account 0354-26-006449
ID number of payer 690101-2110
Payment bank Arion banki hf Borgarnesi

Reason for payment

Amount 47.363 kr.
Booking date 21-09-2015
Interest date 21-09-2015
Reference 4201032040
Bill number/Pay date 0040915
Text Innheimt
Bank code 5041
Transaction no. 644482269
Description Opín kerfi hf. - Greiðsluseðill
Greiðsla framkvæmd af MARIAE

Receipts

Add invoice from Tolvulistinn for the 24 port 10-GBit switch that replaced the faulty Hewlett Packard switch - price 666.836,00 ISK including VAT

**Tölvulistinn ehf.**

Suðurlandsbraut 26

108 Reykjavík

Kennitala: 590902-2250

VSK númer: 76570

Símanúmer: 4141700

Tölvupóstur: tl@tl.is

Heimsíða: www.tl.is

Fax: 5523859

REIKNINGUR

Reiknistofa í veðurfræði ehf
Grensásvegi 9
Orkugarði
108 Reykjavík

Reikningur nr. TR260602
Viðskiptamaður nr. 6901012110
Kennitala
Dagsetning 17.11.15

Sölumaður Óskar Þór

Beiðni nr.:
Pantað af: Ólafur Rögnvaldsson

Vörunúmer	Vörulýsing	Birgðageymsla	Magn	Verð án VSK	Afsl. %	Upphæð án VSK	Upphæð með VSK
NET-XS728T100NES	Netgear ProSafe XS728T 28 Port	IOD1	1	521.646		521.646	646.841
		Samtals	1				

VSK %	VSK-stofn	VSK-upphæð
24,0	521.646	125.195

Samtals	521.646	125.195
----------------	----------------	----------------

Greiðslutegund	Upphæð
REIKNING	646.841

Heildargreiðsla	646.841
------------------------	----------------

Afhending: Sendist, Belgingur,
Grensásvegur 9



Móttekið:

Samtals Upphæð m.vsk 646.841

Þessi reikningur er upprunninn í bókhalds- og áætlunarkerfi sem er sniðið eftir reglugerð nr. 598/1999

Vörur sem tilgreindar eru á reikningi þessum eru eign seljanda þar til þær eru greiddar að fullu sbr. lög um samningsveð nr. 75/1997.
Kaupanda er því óheimilt að veðsetja vörurnar eða selja þar til þær eru að fullu greiddar.



Arion banki - Account activity

Printed on 29. July 2016 at 16:11

Recipient

Name of receiver Tölvulistinn ehf.
Recipient ID no. 590902-2250
Recipient's address Suðurlandsbraut 26
Receiver location 108 Reykjavík

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's account 0354-26-006449
ID number of payer 690101-2110
Payment bank Arion banki hf Borgarnesi

Reason for payment

Amount 666.836 kr.
Booking date 23-12-2015
Interest date 23-12-2015
Reference 5909022250
Bill number/Pay date 0301115
Text Innheimt
Bank code 5041
Transaction no. 66469XX38

Receipts

 Íslenskar orkurannsóknir
ÍSOR Orkugarð Grensásvegi 9

Summary of grant disbursement:

Item I-c: Cost of Intel compiler suite.

Total cost: 5.049,00 US \$.

Thank you for ordering from **International Software Partners**! Your order confirmation order number is **P0413651**.

Please review the order information below. If any information is incorrect, or if you have any questions, please email feedback@ispfulfillment.com or contact our Customer Service Department at +1-800-599-4285.


[Print](#)
[Close Window](#)

Billing Information

Belgingur
Ólafur Rögnvaldsson
Vesturbrún 38
Reykjavík, IS-104
ICELAND

Shipping Information

Belgingur
Ólafur Rögnvaldsson
Vesturbrún 38
Reykjavík, IS-104
ICELAND

Account Information

Paid by: CREDITCARD
Phone: +354 8644943
PO #:

Confirmation e-mail: or@belgingur.eu

PRODUCT	QTY	ITEM PRICE	TOTAL
Intel® Parallel Studio XE Cluster Edition for Linux* - Named-user Commercial for 3 Years [Electronic Delivery]	1	\$5,049.00	\$5,049.00
Product Total			\$5,049.00
Tax			\$0.00
Electronic Shipping & Handling			\$0.00
Total			\$5,049.00

On-line Order Status Information:

Once your order is processed, you will be able to access order status and tracking information via the [International Software Partners website](#). You may access order status and tracking information by simply entering your order number, together with the postal/zip code and country of your bill-to address. **You do NOT need to log in. Please allow time for order status to populate.** During our normal business hours, please be aware that there may be a delay of up two hours, while your order is processed and order status information is available. Delays of more than two hours may be possible for orders placed on the weekend, on US national holidays, or outside of normal business hours. Our business hours are 8:00am till to 6:00pm US Eastern Time (UK -5 hours, Western Europe -6hours, Singapore -12 hours).

Electronic Delivery of License Keys:

You have ordered a product with an E-Mail Delivery option. If the license key(s) weren't provided on your order confirmation, it means that the product license key(s) will be sent directly from the software publisher. Please be aware that delivery of your electronic license key(s) is dependent on the shipping procedures - and hours of operation - of the individual software publisher. This may result in a delay until the next business day for your order to be processed by the publisher and subsequent delivery of the license keys.

Visit ["My Account"](#) online to track your order and more!

International Software Partners
PO Box 36257
Newark, NJ 07188-6257
<https://softwarestore.ispfulfillment.com/Store>





CREDIT CARD RECEIPT

BILL TO:

Belgingur LTD
OLAFUR ROGNVALDSSON
Vesturbrun 38
Reykjavik IS104
ICELAND

BILL TO EMAIL:

or@belgingur.eu

SHIP TO:

Belgingur LTD
OLAFUR ROGNVALDSSON
Vesturbrun 38
Reykjavik IS104
ICELAND

YOUR PURCHASE ORDER NUMBER AND DATE

07/24/2015

OUR INV. NO. / ORDER NO.		INVOICE DATE	SHIPPED VIA	DATE SHIPPED
P04136510001		07/27/2015	ELECTRONIC/LICENSING	07/27/2015
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	I23SC7101E02	Parallel Studio XE Cluster Lnx NmdU Comm 3Yr ESD	\$5,049.00	\$5,049.00

* Any returns are applied against your credit card *

SALES TAX	CC ACTIVITY DATE	CREDIT CARD TYPE	SHIPPING & HANDLING	TOTAL
\$0.00	07/27/2015	VI	\$0.00	\$5,049.00

International Software Partners
1157 SHREWSBURY AVE
SHREWSBURY, NJ 07702-4321 USA
PHONE (800) 599-4285

08

Credit Card Receipt P04136510001 - Page 1 of 1

 Íslenskar Orkurannsóknir
Orkugetið Grensásvegi 9

**Arion Bank -Credit card statement**

Printed on 17. September 2015 at 16:48

Date	Description	Exchange rate	Foreign amount	Domestic amount
27.07.2015	Isp*P04136510001 - Sölunóta	136.64	USD -5.049,00	-689.902 kr.
Heildarúttekt í ISK				-2.920.186 kr.
Heildarinnborgun í ISK				5.135.581 kr.

Summary of grant disbursement:

Item I-d: Cost of capacity development and establishing of community of practice in Numerical Weather Predictions

shipping cost: 3.363, 00 \$

Cape Verde IT personnel visit to Iceland: 7.100,00 \$

Cape Verde workshop: 34.467,40 \$

COP21: 5.540,00 \$

Seychelles workshop: 51.000,00 \$

System upgrade & training: 9.238,00 \$

Total cost: 110.708,40 US \$

Cost of shipping hardware to the Seychelles and Guinea-Bissau:

Total cost: 412.508 ISK

Using a conversion ratio of 1US\$= 122,65 ISK, taken for the Central Bank of Iceland on 2016-06-30

Total cost in US \$: 3.363,00

DHL Express Iceland

Sundabakki 2
104 Reykjavík - 4

VISA

FARSLUHIRÐIR: Kortabjónustan
Dagss. 12.02.2016 Tími: 15:22
480420xxxxx1506

REIKNINGUR

Belgingur, reiknistofa í v ehf
Vesturbrún 38
104 Reykjavík

Símgreiðsla

Viðskipti

ISK

180.460

80000646 S818065909675475 00090011
PPP 7.4.6 0000 5101 94376485
060 1509 FARSLUNR:0000960 HEIMILD:517067

EinLak kortthafa

Reikningsnúmer RU09017477
Dagsetning 12.02.16

Viðskiptamaður nr. 6901012110
Partner code
Tracking nr. 8650029290

Sölumaður Þorsteinn Þorstein

Lýsing	Magn	Ein.verð	Afsl.%	VSK%	Upphæð
Staðgreitt Pakkar Útfl	1	123.358		0	123.358
Eldsneytisgjald útflutningur	1	11.102		0	11.102
Önnurgjöld	1	6.000		0	6.000
Trygging útflutningur	1	40.000		0	40.000
		Samtals			180.460

Greiðsluskilmálar

Sendingarnúmer ÚTFLUTNINGUR
Farmbréfsnúmer
Erl.viðskiptamað
Tracking nr. 8650029290
Innihald Flutn Rek- Sez
Stykki 1
Þyngd 84,00
Texti (1)
Texti (2)
Texti (3)

 Íslenskar Orkurannsóknir
ÍSOR Orkugárfj Grensásvegi 9

Athugasemdir skulu gerðar innan 30 daga frá dagsetningu reiknings. Annars telst reikningurinn réttur.

68 Þessi reikningur er upprunninn í bókhalds- og áætlunarkerfi sem er sniðið eftir reglugerð nr. 598/1999



Arion banki - Credit card statement

Printed on 31. July 2016 at 16:32

PERIOD OLDER PERIOD



Arion banki hf
0326 Borgarnesi
444 7000

Tímabil

Gjaldddagi

Febrúar 2016

15.03.2016

Kortnúmer

Kennitala

4804-28-****-1506**

690101-2110

Skuldfærslureikningur

Heimild

0354-26-006449

500.000

Belgingur, reiknistofa í v ehf.
Vesturbrún 38
104 REYKJAVÍK

Innk.kort ÓLAFUR RÖGNVALDSSON
1605754769



Íslenskar Ökurannsóknir
Orkugarði Grensásvegi 9

Tegund	Dags	Texti	Ísl.kr.	Land	Mynt	Kaupupphæð	Skilað	Gengi
	12.02	DHL Express Iceland	180.460					
	15.02	Isabeyni skuldfærð	28.465					

Úttekt all

Athugasemdir óskast gerðar til viðkomandi banka/sparisjóðs innan 10 daga.

Athugið að gengi erlendra færslna miðast við skiladag söluaðila til VISA.

REIKNINGUR

Belgingur, reiknistofa í v ehf
Vesturbrún 38
104 Reykjavík

Reikningsnúmer RU09018229
Dagsetning 06.06.16

Viðskiptamaður nr. 6901012110
Partner code
Tracking nr. 8152052300

Sölumaður Póra Halldórsdóttir

Lýsing	Magn	Ein.verð	Afsl.%	VSK%	Upphæð
Staðgreitt Pakkar Útfl	1	149.966		0	149.966
Eldsneytisgjald útflutningur	1	14.247		0	14.247
Trygging útflutningur	1	67.835		0	67.835
		Samtals			232.048

Greiðsluskilmálar

Sendingarnúmer ÚTFLUTNINGUR
Farmskrárnúmer 8152052300
Erl.viðskiptamað
Tracking nr. 8152052300
Innihald WPX
Stykki 1
Þyngd 86,00
Texti (1)
Texti (2)
Texti (3)

 Íslenskar Orkunnarsóknir
ÍSOR Orkugarði Grönsásvegi 9



Arion banki - Account activity
Printed on 31. July 2016 at 16:35

Recipient

Name of receiver DHL Express Iceland ehf.
Recipient ID no. 580882-0729
Recipient account 0111-26-110100
Recipient's address Skútuvogi 1d
Receiver location 104 Reykjavík

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's account 0354-26-006449
ID number of payer 690101-2110
Payment bank Arion banki hf Borgarnesi

Reason for payment

Amount 238.048 kr.
Booking date 07-06-2016
Interest date 07-06-2016
Reference 5808820729
Text Millifært
Bank code 5041
Transaction no. 7X3413414
Description GNB flutningur
Greiðsla framkvæmd af XRVOR

Receipts



Arion banki - Account activity
Printed on 31. July 2016 at 16:37

Recipient

Name of receiver Belgingur, reiknistofa í v ehf.
Recipient ID no. 690101-2110
Recipient account 0354-26-006449

Payer

Payer DHL Express Iceland ehf.
ID number of payer 580882-0729
Payment bank Nýi Landsbanki Íslands
Austurbæjarútibú

Reason for payment

Amount 6.000 kr.
Booking date 10-06-2016
Interest date 10-06-2016
Reference 5808820729
Bill number/Pay date DHLedgr
Text Millifært
Bank code 6971
Transaction no. 7X4X45519
Description Deposit into account

Receipts

List of expenditures related to the visit of J.C. da Luz and S. Steffan, IT specialists from Cape Verde, to ISOR-Belgingur in Iceland in July

Description of documentation

Page 27: Receipt from Mr. José Carlos da Luz for receiving 100.000 ISK in Per Diem from Belgingur Ltd.

Page 28: Receipt from Mr. Sidney Steffan for receiving 100.000 ISK in Per Diem from Belgingur Ltd.

Page 29: Receipt from Arion Bank regarding a 200.000 ISK withdrawal from Belgingur Ltd. accounts

Page 30: Invoice for lodging at the amount of 125.000 ISK from Hending

Page 31: Receipt from Arion Bank regarding payment of 125.000 ISK to Hending

Page 32: Receipt from IcelandAir at the amount of 117.504 ISK

Page 33: Receipt from IcelandAir at the amount of 117.504 ISK

Page 34: Receipt from Tap Airlines at the amount of 734,46 €

Page 35: Receipt from Tap Airlines at the amount of 734,46 €

Page 36: Receipt from Tap Airlines at the amount of 551,67 €

Page 37: Receipt from Tap Airlines at the amount of 551,67 €

Page 38: Transcript from Arion Bank regarding Belgingur Ltd. credit card withdrawals to IcelandAir and Tap Airlines

Total cost in ISK: 949.974,00 ISK

Using conversion rate of 1US \$ = 133.79 ISK

Total cost in US \$: 7.100,0 US \$

Receipt

To: Belgingur Ltd.

From: Mr. José Carlos da Luz

Date: 31 July 2015

Regarding: Per Diem for Mr. José Carlos da Luz in connection with the *"Establishing Operational Capacity for Building, Deploying and Using Numerical Weather and Seasonal Prediction Systems in Small Island States in Africa (SIDs)"* project

Íslenskar orkurannsóknir¹ (ÍSOR), in collaboration with Belgingur Ltd², and the United Nations Economic Commission for Africa³ (UNECA) have signed a Letter of Agreement (LoA) regarding collaboration in the *"Establishing Operational Capacity for Building, Deploying and Using Numerical Weather and Seasonal Prediction Systems in Small Island States in Africa (SIDs)"* project.

In connection to this project, Mr. José Carlos da Luz, an employee of the Cape Verde National Institute of Meteorology and Geophysics (INMG), has been visiting ÍSOR-Belgingur during the period from 26 July to 1 August.

It is hereby confirmed that the undersigned has received 100.000,00 ISK (one-hundred-thousand Icelandic kronas) from Belgingur Ltd. for Per Diem during his stay in Iceland.

Mr. José Carlos da Luz

 Íslenskar orkurannsóknir
ÍSOR Orkugarð Stensásvegi 9

¹ <http://www.isor.is>

² <http://www.belgingur.eu>

³ <http://www.uneca.org>

Receipt

To: Belgingur Ltd.

From: Mr. Sidney Steffan

Date: 31 July 2015

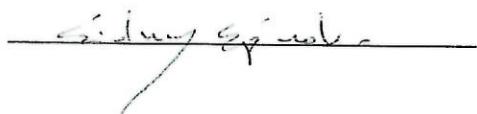
Regarding: Per Diem for Mr. Sidney Steffan in connection with the "*Establishing Operational Capacity for Building, Deploying and Using Numerical Weather and Seasonal Prediction Systems in Small Island States in Africa (SIDs)*" project

Íslenskar orkurannsóknir¹ (ÍSOR), in collaboration with Belgingur Ltd², and the United Nations Economic Commission for Africa (UNECA³) have signed a Letter of Agreement (LoA) regarding collaboration in the "*Establishing Operational Capacity for Building, Deploying and Using Numerical Weather and Seasonal Prediction Systems in Small Island States in Africa (SIDs)*" project.

In connection to this project, Mr. Sidney Steffan, an employee of the Cape Verde National Institute of Meteorology and Geophysics (INMG), has been visiting ÍSOR-Belgingur during the period from 26 July to 1 August.

It is hereby confirmed that the undersigned has received 100.000,00 ISK (one-hundred-thousand Icelandic kronas) from Belgingur Ltd. for Per Diem during his stay in Iceland.

Mr. Sidney Steffan



Íslenskar orkurannsóknir
ÍSOR Orkuháði Grensásvegi 9

¹ <http://www.isor.is>

² <http://www.belgingur.eu>

³ <http://www.uneca.org>



Kringlunni 8-12, 155 Reykjavík S:4447000

Viðskiptam.: Ólafur Rögnvaldsson
160575-4769

Dags./tími : 27.07.2015 11:04:32

Starfsmaður: Gjaldkeri 15

Afgreiðsla : 17 - 15 Fjöldi færsla : 2

Viðskiptakvittun

Úttektir

0354-26-006449 6901012110 Belgingur, reik
Upphæð : 200.000,00

Alls út 200.000,00

Peningar út

200.000,00



Þökkum viðskiptin

REIKNINGUR

Sendandi:

Nr.13

Nafn Belgíngur ehf.
Heimili _____
Póstfang _____
Kennitala 690101-2110

Stendur ehf.
540102-4650
338-26-30747

Dags.	Lýsing	Krónur
<u>26/7</u> <u>2015</u>	An.: <u>Leiga á herbergjum</u> Greitt	<u>125.000</u> <u>125.000</u>
Samtals kr. þar af VSK.		
Greiðsluform <input type="checkbox"/> Með pen. <input type="checkbox"/> Með ávísun nr. <input type="checkbox"/> Með greiðsluk. nr. <input type="checkbox"/> Með vixli pr. <input type="checkbox"/> Með skuldabréfi <input type="checkbox"/> Með debetkorti <input type="checkbox"/> <input type="checkbox"/> Lagt inn á bankareikning Banki: _____		

Od. 3032 M9911

REIKNINGUR

Millifærslan hefur verið framkvæmd
Viðtakandi

Greiðandi

Nafn viðtakanda	Hending ehf
Kt. viðtakanda	540102-4650
Reikningsnúmer	0338-26-030747
Greitt inn á reikning	125.000 kr.

Nafn	Belgingur, reiknistofa í v ehf.
Kennitala eiganda	690101-2110
Reikningsnúmer	0354-26-006449
Tegund reiknings	Debetkortareikningur
Upphæð tekin út	125.000 kr.

Upplýsingar um greiðslu

Kvittanir

Greiðsludagsetning	13.08.2015 (Í dag)
Skýring greiðslu (á kvittanir)	Húsaleiga v. CapoVerde heimsóknar
Tilvísun	Ekkert tilvísunarnúmer
Seðilnúmer	Ekkert seðilnúmer
Textalykill	Millifært

Tilkynningar sendar í tölvupósti	Nei
Tilkynning send með SMS á númerið	
Kvittun send til viðtakanda	Nei

ELECTRONIC TICKET

PASSENGER ITINERARY RECEIPT



Name: FORTES DA LUZ/JOSE CARLOS MR
Ticket Number: 108 2404173363
Booking reference: 8QLUVS

Date of issue: 10 JULY 2015
IATA: 324 90216

SELF SERVICE CHECK-IN FOR ICELANDAIR PASSENGERS

+ Internet check-in is available for these stations:
Keflavik - Amsterdam - Stockholm - Washington - Boston - Brussels -
Copenhagen - Frankfurt - Glasgow - Helsinki - London - Manchester -
Minneapolis - New York - Orlando - Oslo - Paris - Seattle - Billund -
Stavanger - Trondheim - Bergen - Hamburg.
+ Self service check-in is available at these stations:
Keflavik - Copenhagen - Stockholm - London - Oslo.



Information and instructions on
icelandair.is/information/before-you-go/online-checkin

Flight	From	To	Date	Class	Terminal	Dep Time	Arr Time	Seat	NVB	NVA	Status	Baggage
FI471	LGW	KEF	26JUL	M	N	13:10	15:10	28D			OK	1 piece
FI470	KEF	LGW	01AUG	T		07:35	11:35	25D	30JUL		OK	1 piece

Air fare: GBP 448.00
Taxes and fees: ISK 15100YR 2355IS 7449XT
Total airfare: ISK 117504
Payment: CC VI XXXXXXXXXXXXX9513/EXP0416
Fare calculation: LON FI REK475.18FI LON212.64NUC687.82END ROE0.651331XT900ZU2690GB2620UB1239XP
Fare basis: MBR1FLEX TBR1ECON

Endorsement: 32099992/PAX CHG-REF PEN MAY APPLY/CHK RULE

-headsets, food and alcoholic beverage for purchase in Economy Class.

Icelandair
Kt. 461202-3490
IS101 Reykjavik
Telephone: 354 50 50 100
netklubbur@icelandair.is



NOTICE

Carriage and other services provided by the carrier are subject to condition of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.
The itinerary/receipt constitutes the "passenger ticket" for the purpose of article 3 of the Montreal convention, except where the carrier delivers to the passenger another document complying with the requirements of article 3.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure the Montreal convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage, see also notice headed advice to international passengers on limitation of liability and "notice of baggage liability limitation".

ELECTRONIC TICKET

PASSENGER ITINERARY RECEIPT



Economy Class

Name: MONIZ B SPINOLA/SINDEY STEFFAN MR
Ticket Number: 108 2404173364
Booking reference: 8QLUVS

Date of issue: 10 JULY 2015
IATA: 324 90216

SELF SERVICE CHECK-IN FOR ICELANDAIR PASSENGERS

Internet check-in is available for these stations:
Keflavik - Amsterdam - Stockholm - Washington - Boston - Brussels -
Copenhagen - Frankfurt - Glasgow - Helsinki - London - Manchester -
Minneapolis - New York - Orlando - Oslo - Paris - Seattle - Billund -
Stavanger - Trondheim - Bergen - Hamburg.
Self service check-in is available at these stations:
Keflavik - Copenhagen - Stockholm - London - Oslo.



Information and instructions on

icelandair.is/information/before-you-go/online-checkin

Flight	From	To	Date	Class	Terminal	Dep Time	Arr Time	Seat	NVB	NVA	Status	Baggage
FI471	LGW	KEF	26JUL	M	N	13:10	15:10	28E			OK	1 piece
FI470	KEF	LGW	01AUG	T		07:35	11:35	25E	30JUL		OK	1 piece

Air fare: GBP 448.00

Taxes and fees: ISK 15100YR 2355IS 7449XT

Total airfare: ISK 117504

Payment: CC VI XXXXXXXXXXXX9513/EXP0416

Fare calculation: LON FI REK475.18FI LON212.64NUC687.82END ROE0.651331XT900ZU2690GB2620UB1239XP

Fare basis: MBR1FLEX TBR1ECON

Endorsement: 32099992/PAX CHG-REF PEN MAY APPLY/CHK RULE

-headsets, food and alcoholic beverage for purchase in Economy Class.

Icelandair
Kt. 461202-3490
IS101 Reykjavik
Telephone: 354 50 50 100
netklubbur@icelandair.is



NOTICE

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TAP PORTUGAL

A STAR ALLIANCE MEMBER

Aeroporto de Lisboa, Rua C, Edifício 25
1704-801 Lisboa
Capital Social: 41.500.000 Euros
Matriculada na CRC de Lisboa
NIPC 500 278 725
Telef: 218 415 000
Fax: 210 210 210

- Automatic Receipt -

Processed by computer

Original

Receipt: LISTPWWW15461390

Issue Date: 13/08/2015

Sold to:

Name: Belgingur Ltd.

Tax: 70952

Address: Vesturbrun 38

Post Code: IS-104

City / Town: Reykjavík

Country: Iceland

Passenger Name	Method of Payment	Ticket/Document	Ticket Issue Date	Itinerary	Rates per person	Price	Total
JOSECARLOSMR FORTESDALUZ	WB VI	0472160901801	10/07/2015	TP0342 LIS LGW26/07/2015 07:05	GB EUR	36.32 EUR	734.46
				TP0341 LGW LIS 01/08/2015 16:10	OB EUR	4.00	
					PT EUR	5.70	
					UB EUR	17.69	
					XP EUR	9.00	
					YP EUR	12.75	
					YQ EUR	80.00	

Total Value: EUR 734.46

Description of Fees:

GB Air Passengers Duty
OB Credit Card Surcharge
PT Security Tax
UB Passenger Service Charge
XP Service Charge
YP Passenger Service Charge
YQ Fuel Surcharge

Under section (f) paragraph 5 of Article 36 of CIVA, the services will be considered provided on the scheduled flight date.

Exemption - under of CIVA article 14 n° 1 sub-paragraph r).CIVA -
CÓDIGO DO IMPOSTO SOBRE O VALOR ACRESCENTADO = VALUE
ADDED TAX CODE.

Unofficial translation

 Íslenskar Arkurannsóknir
ÍSOR Orkugarð Öryðsásvegi 9



TAP PORTUGAL

A STAR ALLIANCE MEMBER

Aeroporto de Lisboa, Rua C, Edifício 25
1704-801 Lisboa
Capital Social: 41.500.000 Euros
Matriculada na CRC de Lisboa
NIPC 500 278 725
Telef: 218 415 000
Fax: 210 210 210

- Automatic Receipt -

Processed by computer

Original

Receipt: LISTPWWW15461392

Issue Date: 13/08/2015

Sold to:

Name: Belgingur Ltd.

Tax: 70952

Address: Vesturbrun 38

Post Code: IS-104

City / Town: Reykjavík

Country: Iceland

Passenger Name	Method of Payment	Ticket/Document	Ticket Issue Date	Itinerary	Rates per person	Price	Total
SIDNEYSTEFFANMR	WB VI	0472160901803	10/07/2015	TP0342 LIS LGW26/07/2015 07:05	GB EUR 36.32	EUR 569.00	734.46
MONIZBSPINOLA				TP0341 LGW LIS 01/08/2015 16:10	OB EUR 4.00		
					PT EUR 5.70		
					UB EUR 17.69		
					XP EUR 9.00		
					YP EUR 12.75		
					YQ EUR 80.00		

Total Value: EUR 734.46

Description of Fees:

GB Air Passengers Duty
OB Credit Card Surcharge
PT Security Tax
UB Passenger Service Charge
XP Service Charge
YP Passenger Service Charge
YQ Fuel Surcharge

Under section (f) paragraph 5 of Article 36 of CIVA, the services will be considered provided on the scheduled flight date.

Exemption - under of CIVA article 14 n° 1 sub-paragraph r).CIVA -
CÓDIGO DO IMPOSTO SOBRE O VALOR ACRESCENTADO = VALUE
ADDED TAX CODE.

Unofficial translation

Íslenska Orkurannsóknir
ÍSOR Orkugetið Grensásvegi 9



TAP PORTUGAL

A STAR ALLIANCE MEMBER

Aeroporto de Lisboa, Rua C, Edifício 25
1704-801 Lisboa
Capital Social: 41.500.000 Euros
Matriculada na CRC de Lisboa
NIPC 500 278 725
Telef: 218 415 000
Fax: 210 210 210

- Automatic Receipt -

Processed by computer

Original

Receipt: LISTPWWW15461402

Issue Date: 13/08/2015

Sold to:

Name: Belgingur Ltd.

Tax: 70952

Address: Vesturbrun 38

Post Code: IS-104

City / Town: Reykjavík

Country: Iceland

Passenger Name	Method of Payment	Ticket/Document	Ticket Issue Date	Itinerary	Rates per person	Price	Total
JOSECARLOSMR FORTESDALUZ	WB VI	0472160532601	10/07/2015	TP1548 SID LIS 25/07/2015 23:55 TP1547 LIS SID 01/08/2015 21:00	CV EUR 14.97 IU EUR 2.17 PT EUR 8.71 XP EUR 9.98 YP EUR 17.84 YQ EUR 220.00	EUR 278.00	551.67
						Total Value: EUR	551.67

Description of Fees:

CV Airport embarkation Tax
IU Passenger Security Charge
PT Security Tax
XP Service Charge
YP Passenger Service Charge
YQ Fuel Surcharge

Under section (f) paragraph 5 of Article 36 of CIVA, the services will be considered provided on the scheduled flight date.

Exemption - under of CIVA article 14 n° 1 sub-paragraph r).CIVA -
CÓDIGO DO IMPOSTO SOBRE O VALOR ACRESCENTADO = VALUE
ADDED TAX CODE.

Unofficial translation

 Íslenskar Orkurannsóknir
Orkugarði Grensásvegi 9



TAP PORTUGAL

A STAR ALLIANCE MEMBER

Aeroporto de Lisboa, Rua C, Edifício 25
1704-801 Lisboa
Capital Social: 41.500.000 Euros
Matriculada na CRC de Lisboa
NIPC 500 278 725
Telef: 218 415 000
Fax: 210 210 210

- Automatic Receipt -

Processed by computer

Original

Receipt: LISTPWWW15461400

Issue Date: 13/08/2015

Sold to:

Name: Belgingur Ltd.

Tax: 70952

Address: Vesturbrun 38

Post Code: IS-104

City / Town: Reykjavík

Country: Iceland

Passenger Name	Method of Payment	Ticket/Document	Ticket Issue Date	Itinerary	Rates per person	Price	Total
SIDNEYSTEFFANMR	WB VI	0472160532602	24/07/2015	TP1548 SID LIS 25/07/2015 23:55	CV EUR 14.97	EUR 278.00	551.67
MONIZBSPINOLA				TP1547 LIS SID 17/08/2015 21:00	IU EUR 2.17		
					PT EUR 8.71		
					XP EUR 9.98		
					YP EUR 17.84		
					YQ EUR 220.00		

Total Value: EUR 551.67

Description of Fees:

CV Airport embarkation Tax
IU Passenger Security Charge
PT Security Tax
XP Service Charge
YP Passenger Service Charge
YQ Fuel Surcharge

Under section (f) paragraph 5 of Article 36 of CIVA, the services will be considered provided on the scheduled flight date.

Exemption - under of CIVA article 14 n° 1 sub-paragraph r).CIVA -
CÓDIGO DO IMPOSTO SOBRE O VALOR ACRESCENTADO = VALUE
ADDED TAX CODE.

Unofficial translation

 Íslenskar Atvinnasóknir
Orkuagarði 9



Arion Bank -Credit card statement

Printed on 14. August 2015 at 11:24

Date	Description	Exchange rate	Foreign amount	Domestic amount
10.07.2015	Icelandair Ticket Sales - Sölunóta			-235.008 kr.
10.07.2015	Tap Air 1400148686 - Sölunóta	151.61	EUR -1.468,92	-222.695 kr.
10.07.2015	Tap Air 1507101719116 - Sölunóta	151.60	EUR -1.103,34	-167.271 kr.

List of airline travel expenses for A.R. Angulo, J-W Bao, and G. Grell in relation to Cape Verde workshop in September

Description of documentation

Page 40: Receipt from Travellink at the amount of 27.360 DKK (Danish krona)

Page 41: Receipt from Air France at the amount of 1.766,62 €

Page 42: Receipt from Tap Airlines at the amount of 1.187,69 €

Page 43: Receipt from Tap Airlines at the amount of 1.187,69 €

Page 44: Receipt from Tap Airlines at the amount of 1.060,69 €

Page 45: Transcript from Arion Bank regarding Belgingur Ltd. credit card withdrawals to Travellink, Air France, and Tap Airlines

Total cost in ISK: 1.339.291,00 ISK

Using conversion rate of 1US \$ = 133.79 ISK

Total cost in US \$: 10.010,4 US \$

Kunde adresse
Travellink Leisure

Leveringsadresse
Travellink Leisure

Vores reference 0921342DK
Vores ref. Online Leisure
Debitorkonto 40001
Kontaktperson

Side 1
Fakturanummer 3970701
Udskriftsdato 10/08/2015

Deres reference GEORG.GRELL
Metacategory AFFILIATE
Metasearch DOHOP_SELECTSA
Rejsens formål 2 ISLAND

Revenue 168.920
Sitefare DKK27360
Triptype 2 DESKTOP

Produkt	Dato	Leverandør	Destination	Moms	Beløb
Flybillet Bookingnummer Billet Rejsende	29/08/2015 ZB3XZL 016-9331631000 Fly Jian Wen Bao	United Airlines	Lisbon		13,615.00
Flybillet Bookingnummer Billet Rejsende	29/08/2015 ZB3XZL 016-9331631001 Fly Georg Grell	United Airlines	Lisbon		13,615.00
Administrationfee Bookingnummer	ZB3XZL		Lisbon		130.00
Online payment Bookingnummer Billet	ZB3XZL 330028772 DIBS referens				-27,360.00

Type	Afrejseby	Destination	Afrejse	Retur	Bookingreference
Fly	Denver	Lisbon	29/08/2015	06/09/2015	UA E06WRC
Fra		Til	Afrejse	Tid	Ankomst Tid
Denver/Stapleton int'l		Newark/International	290815	12:40	290815 18:27
Newark/International	C	Lisbon/Portela de sacavem	290815	20:15	300815 08:20
Lisbon/Portela de sacavem	1	Newark/International	060915	10:25	060915 13:30
Newark/International	C	Denver/Stapleton int'l	060915	15:55	060915 18:10
					Transport
					UA 1935
					UA 0064
					UA 0065
					UA 1222

Dokumentet er kun til information

Travellink Leisure
Travellink AB (Filial Danmark)
Bredgade 36B 3th
1260 København K
privatrejser@travellink.dk

Telefon +46 8 56206000

Moms nr. DK10073952

Org. Nummer 10073952

Webside www.travellink.com

SWIFT-kode NDEADKKK
IBAN DK48 2000 5365 399036
Pengeinstitutkont 5365399036 Regno.2217

Duplicata FACTURE WD07506707 du 10/08/2015

Direction Générale France
Service Financier
30, avenue Léon Gaumont
75985 Paris cedex 20
France

OLAFUR ROGNVALDSSON
VESTURBRUN 38
REYKJAVIK
ICELAND

INTERNET IATA N° : 20498170
TEL :

DATE EMISSION	NUMERO DU DOCUMENT	NOM DU PASSAGER	REFERENCES	DATE DE DEPART	NATURE DE LA PRESTATION	MONTANT HT	TVA		AUTRES TAXES	MONTANT TTC
10/08/2015	0572370862284	RUIZ ANGULO ANGEL		28/08/2015	Aérien International MEXICO CITY / CHARLES DE GAULLE / LISBON / CHARLES DE GAULLE / MEXICO CITY	1 597.52	Taux	Montant		1 761.62
10/08/2015	0572370862284	RUIZ ANGULO ANGEL		28/08/2015	Frais de service	5.00			0.00	5.00

Références fiscales	Montant TVA	Base taxable
Taux de TVA 10.00 %		
Taux de TVA 20.00 %		
Exonération de la TVA sur transport aérien	0.00	1 766.62
* Montant taxable : 65% du montant HT		

Mentions légales
Facture payable au comptant
Tout retard de règlement entraînera le paiement des intérêts
de retard au taux légal en vigueur
Indemnité forfaitaire de 40 euros pour frais de recouvrement
entre professionnels

Mentions délai de règlement
N/A

Total HT	1 602.52	EUR
Total TVA	0.00	
Total autres taxes	164.10	
NET A PAYER	1 766.62	
Règlement		
Carte VISA	1 766.62	
Total règlement	1 766.62	



TAP PORTUGAL

A STAR ALLIANCE MEMBER

Aeroporto de Lisboa, Rua C, Edifício 25
1704-801 Lisboa
Capital Social: 41.500.000 Euros
Matriculada na CRC de Lisboa
NIPC 500 278 725
Telef: 218 415 000
Fax: 210 210 210

- Automatic Receipt -

Processed by computer

Original

Receipt: LISTPWWW15461387

Issue Date: 13/08/2015

Sold to:

Name: Belgingur Ltd.

Tax: 70952

Address: Vesturbrun 38

Post Code: IS-104

City / Town: Reykjavík

Country: Iceland

Passenger Name	Method of Payment	Ticket/Document	Ticket Issue Date	Itinerary	Rates per person	Price	Total
JIANWENMR	WB VI	0472161087479	10/08/2015	TP1547 LIS SID 30/08/2015 21:00	CV EUR	14.97 EUR	850.00
BAO				TP1548 SID LIS 05/09/2015 23:55	IU EUR	2.17	
					OB EUR	4.00	
					PT EUR	8.71	
					XP EUR	15.00	
					YP EUR	17.84	
					YQ EUR	275.00	

Total Value: EUR 1,187.69

Description of Fees:

CV Airport embarkation Tax
IU Passenger Security Charge
OB Credit Card Surcharge
PT Security Tax
XP Service Charge
YP Passenger Service Charge
YQ Fuel Surcharge

Under section (f) paragraph 5 of Article 36 of CIVA, the services will be considered provided on the scheduled flight date.

Exemption - under of CIVA article 14 n° 1 sub-paragraph r).CIVA -
CÓDIGO DO IMPOSTO SOBRE O VALOR ACRESCENTADO = VALUE
ADDED TAX CODE.

Unofficial translation

Íslenskar Orkurannsóknir
ÍSOR Orkugæðingur Grensásvegi 9



TAP PORTUGAL

A STAR ALLIANCE MEMBER

Aeroporto de Lisboa, Rua C, Edifício 25
1704-801 Lisboa
Capital Social: 41.500.000 Euros
Matriculada na CRC de Lisboa
NIPC 500 278 725
Telef: 218 415 000
Fax: 210 210 210

- Automatic Receipt -

Processed by computer

Original

Receipt: LISTPWWW15461386

Issue Date: 13/08/2015

Sold to:

Name: Belgingur Ltd.

Tax: 70952

Address: Vesturbrun 38

Post Code: IS-104

City / Town: Reykjavík

Country: Iceland

Passenger Name	Method of Payment	Ticket/Document	Ticket Issue Date	Itinerary	Rates per person	Price	Total
GEORGMR	WB VI	0472161087477	10/08/2015	TP1547 LIS SID 30/08/2015 21:00	CV EUR	14.97 EUR	850.00
GRELL				TP1548 SID LIS 05/09/2015 23:55	IU EUR	2.17	
					OB EUR	4.00	
					PT EUR	8.71	
					XP EUR	15.00	
					YP EUR	17.84	
					YQ EUR	275.00	
						Total Value: EUR	1,187.69

Description of Fees:

CV Airport embarkation Tax
IU Passenger Security Charge
OB Credit Card Surcharge
PT Security Tax
XP Service Charge
YP Passenger Service Charge
YQ Fuel Surcharge

Under section (f) paragraph 5 of Article 36 of CIVA, the services will be considered provided on the scheduled flight date.

Exemption - under of CIVA article 14 n° 1 sub-paragraph r).CIVA -
CÓDIGO DO IMPOSTO SOBRE O VALOR ACRESCENTADO = VALUE
ADDED TAX CODE.

Unofficial translation

Íslenskar orkurannsóknir
ÍSOR Orkugarðir Grensásvegi 9



TAP PORTUGAL

A STAR ALLIANCE MEMBER

Aeroporto de Lisboa, Rua C, Edifício 25
1704-801 Lisboa
Capital Social: 41.500.000 Euros
Matriculada na CRC de Lisboa
NIPC 500 278 725
Telef: 218 415 000
Fax: 210 210 210

- Automatic Receipt -

Processed by computer

Original

Receipt: LISTPWWW15461389

Issue Date: 13/08/2015

Sold to:

Name: Belgingur Ltd.

Tax: 70952

Address: Vesturbrun 38

Post Code: IS-104

City / Town: Reykjavik

Country: Iceland

Passenger Name	Method of Payment	Ticket/Document	Ticket Issue Date	Itinerary	Rates per person	Price	Total
ANGELMR	WB VI	0472161087460	10/08/2015	TP1547 LIS SID 29/08/2015 21:00	CV EUR	14.97 EUR	768.00
RUIZANGULO				TP1548 SID LIS 05/09/2015 23:55	IU EUR	2.17	
					OB EUR	4.00	
					PT EUR	8.71	
					XP EUR	15.00	
					YP EUR	17.84	
					YQ EUR	230.00	
						Total Value: EUR	1,060.69

Description of Fees:

CV Airport embarkation Tax
IU Passenger Security Charge
OB Credit Card Surcharge
PT Security Tax
XP Service Charge
YP Passenger Service Charge
YQ Fuel Surcharge

Under section (f) paragraph 5 of Article 36 of CIVA, the services will be considered provided on the scheduled flight date.

Exemption - under of CIVA article 14 n° 1 sub-paragraph r).CIVA -
CÓDIGO DO IMPOSTO SOBRE O VALOR ACRESCENTADO = VALUE
ADDED TAX CODE.

Unofficial translation

 Íslenska Örkurannsóknir
ÍSOR Örkugarðs Grensásvegi 9



Arion Bank -Credit card statement

Printed on 14. August 2015 at 14:57

Date	Description	Exchange rate	Foreign amount	Domestic amount
10.08.2015	39206784037 - Sölunóta	20.27	DKK -27.360,00	-554.678 kr.
10.08.2015	Tap Air 1500162251 - Sölunóta	150.75	EUR -1.060,69	-159.902 kr.
10.08.2015	Tap Air 1700144450 - Sölunóta	150.75	EUR -2.375,38	-358.096 kr.
10.08.2015	Air France 0572370862284 - Sölunóta	150.92	EUR -1.766,62	-266.615 kr.
10.08.2015	Alugavei Backpackers - Sölunóta			-2.200 kr.

List of airline travel expenses for O. Rognvaldsson and H. Bjornsson in relation to Cape Verde workshop in

Description of documentation

Page 47: Receipt from Travellink at the amount of 152.169 ISK (Icelandic krona)

Page 48: Receipt from Tap Airlines at the amount of 1.057,16 €

Page 49: Receipt from Tap Airlines at the amount of 643,10 €

Page 50: Receipt from AirTickets24 at the amount of 234,25 €

Page 51: Receipt from Tap Airlines at the amount of 1.042,28 €

Page 52: Transcript from Arion Bank regarding Belgingur Ltd. credit card withdrawals to Travellink, Tap Airlines, and AirTickets

Total cost in ISK: 604,387,00 ISK

Using conversion rate of 1US \$ = 133.79 ISK

Total cost in US \$: 4.517,4 US \$

From: **Travellink** no-reply@travellink.com
Subject: Bokunarstaðfesting fra Travellink Y7KAFY
Date: 6 Aug 2015 22:00
To: or@belgungur.is



Pakka þér fyrir bókun þína hjá Travellink!

Vinsamlegast athugið
Athugaðu að gjaldfært verður 7.702 DKK

Bókunarnúmer þitt: Y7KAFY

Vinsamlegast skoðið hvort ferðagögn eru rétt og lesið mikilvægar upplýsingar hér fyrir neðan varðandi bókun þína. Ef einhverjar spurningar, þá endilega hafið samband.

Við mælum með að prenta út staðfestinguna og hafa með í ferðalagið, því á henni eru allar mikilvægar upplýsingar ásamt staðfestingarnúmerum.

Upplýsingar um flug

Staðfestingarnúmer, Y7KAFY


Brottför - laugardagur 29 ágúst 2015

07:40 lau.

Keflavík International(KEF),
Reykjavík, Ísland

11:45 lau.

Heathrow(LHR),
London, Bretland

Icelandair
FI 450
Almennt farrymi

3h 5min


Koma - mánudagur 7 september 2015

21:10 mán.

Heathrow(LHR),
London, Bretland

23:10 mán.

Keflavík International(KEF),
Reykjavík, Ísland

Icelandair
FI 455
Almennt farrymi

3h 0min

Brottfarar og komutímar eru staðartíma

Samtals

Flug: (Tékkaður farangur er innifalinn)

Par af skattar og gjöld

(Flug fullorðinn:

Greiðslukortagjöld:

2 x 74.800 ISK

149.601 ISK

56.584 ISK

149.601 ISK

2.568 ISK

Heildarverð

152.169 ISK

Nafn/Nöfn farþega

Olafur Rognvaldsson (Karl)

Vildarkort: 1605754769

Halldor Bjornsson (Karl)

Miðar

Rafrænn miði


Athugaðu! Við sendum ekki farseðil á pappír. Hafðu alltaf bókunarstaðfestinguna og gjöld persónuskilríki meðferðis á flugvöllinn.


Greiðsla


Greiðsla hefur verið móttækin.

Viðbætur

Þú hefur ekki valið eftirfarandi atriði

Gjaldprotatrygging flugfélags

Sérþjónusta

SMS

Breytingar á tímistöflu

Hafðu í huga að ef breyting verður á flugáætlun þinni eftir að bókun lýkur færðu tilkynningu um það með tölvupósti eða í SMS-skilaboðum. Það er á þína ábyrgð að gefa upp réttar persónuupplýsingar og fylgjast með breytingum á tímaáætlun. Ef þú skiptir um netfang eða símanúmer eftir bókun þarftu að hafa samband við okkur.

Bókanir á flugi og hóteli með lággjaldaflugi:

Ef breyting verður á áætlun eða flug er fellt niður verða upplýsingar um nýju áætlunina sendar í tölvupósti á netfangið sem þú tilgreindir þegar þú bókaðir. Viðskiptavinurinn er ábyrgur fyrir því að kanna reglulega hvort breytingar hafa orðið á áætlun, allt fram að brottför, sem og daginn fyrir heimferð. Það er einnig á ábyrgð viðskiptavinarins að láta Travellink vita um breytta flugmann ef um nýjar dagsetningar er að ræða á brottför eða heimferð, því það hefur einnig í för með sér að breyta þurfi hóteldvölinni.

Þú getur skoðað ferðaáætlanir tiltekinnar flugfélaga á [Símtölu hér](#).

Mikilvægar upplýsingar

HAFÐU SAMBAND VIÐ Travellink - Ef þú hefur einhverjar spurningar varðandi bókun þína, endilega sendu okkur tölvupóst og gefðu okkur upp staðfestingarnúmerið á bókun þinni hér að ofan. Þú getur einnig hringt í síma: +45 70 80 84 70.

BÓKUNARGÖGN - Kanníð að bókunarstaðfestingin sem send er með tölvupósti er samkvæmt bókaðri ferð. Ef eitthvað er rangt hafið þá samstundis samband við Travellink. Skrifðu rétta nafn farþegans. Nafn á að skrifast eins og það stendur skráð í vegabréfi. Viðskiptavinur tekur sjálfur ábyrgð á öllum aukakostnaði sem orsakas við hugsanlega nafnbreytingu.

Ef þú tekur eftir að það er vitleysa í bókun sem þú hefur gert utan opnunartíma, getur þú fengið hjálp við að afbóka sama dag ef þú hringir í vaktismann okkar +46 770 457 684. Vaktisminn er opin frá kl. 17:00 - 23:00 (skandinavískur tími). Athugaðu að þú getur einungis hringt í þetta númer sama dag og þú hefur gert bókunina. Þá færðu hjálp við að afbóka ef þú hefur gert vitleysu gegn þjónustugjaldi DKK 200.- / miði ef þú hefur bætt við "persónuleg þjónusta" þegar þú gerðir bókunina. Þú getur bætt þessari þjónustu við ef þú hringir gegn DKK 205 í bókun. Efir allar aðrar spurningar á skrifstofunni, vinsamlegast hafa þú samband við þjónuðinn. Vaktisminn tekur einnig við hringingum.



Hótel
Ertu nú þegar komin með hóteli bókun?
Að búa vel er aðeins hluti af ánægjunni við að ferðast, sama hvort þú velur að dvelja á venjulegu eða lúxus hóteli. Hjá Travellink höfum við margar góðar uppástungur á hótélum sem eru peningana virði á þínum áfangastað.

[Leita að öðrum hótélum hér](#)



Leigja bíl
Upplifðu meira - leigðu bíl!
Bíla-leigubíll eykur alltaf upplifunina þegar er ferðast. Þú sérð svo miklu meira bara með því að geta ferðast í umhverfis áfangastaðinn og í næsta nágrenni. Travellink vinnur með Holiday Autos, fremsta fyrirtæki heims í leigu bíla til persónulegrar nota.

Holiday Autos er staðsett á flestum áfangastaðum og hefur afar samkeppnishæf verð.

[Bóka hér](#)

From: reservas.online@tap.pt
Subject: Booking - Y7SMHO
Date: 6 Aug 2015 22:01
To: or@belgingur.is

R



TAPPORUGAL

with arms wide open

Phone: 707 205 700
Email: reservas.online@tap.pt

Booking Confirmation

Booking Reference: **Y7SMHO**

Date / Time of the Reservation: 06 Aug 2015, 22:49 GMT



Booking Details

Adults

Title	First name	Last name	Ticket Number	Victoria miles	FFP Number
Mr	Olafur	Rognvaldsson	0472161085257	1479	TP396825155
Mr	Halldor	Bjornsson	0472161085258	1479	TP396825155

Flight Information

Please check your flight itinerary and pay special attention to the eventual intermediate stops. This includes departure and return flights.

Flight	Product	From	To	Departure	Arrival	Cabin	Baggage Allowance
TP0359	TAP	London (LHR)	Lisbon	29 Aug, 13h45	29 Aug, 16h25	Economy (V)	1 Piece(s)
Departure from London on Terminal 2. Arrival at Lisbon on Terminal 1.							
TP0356	TAP tap classic	Lisbon	London (LHR)	07 Sep, 15h05	07 Sep, 17h45	Economy (H)	1 Piece(s)
Departure from Lisbon on Terminal 1. Arrival at London on Terminal 2.							

TAP TAP Flight

AIRPORT CODES:

LHR - Heathrow

Check your itinerary [here](#).

If you haven't yet purchased your travel insurance, you can do it [here](#).

Price Information

Total Amount: 1057.16 EUR

Breakdown	Currency	Adults
Fare	EUR	392.00
Fuel Surcharge (YQ)	EUR	52.72
Portugal - Security Tax (PT)	EUR	5.70
Portugal - Passenger Service Charge (YP)	EUR	12.75
United Kingdom - Air Passengers Duty (GB)	EUR	18.52
United Kingdom - Passenger Service Charge (UB)	EUR	42.89
Credit Card Surcharge (OB)	EUR	4.00
Total per Passenger Type	EUR	528.58
Number of passengers		2
Total Amount	EUR	1057.16

Note: Additional taxes may be charged locally.

Íslenskar Orkurannsóknir
ISOR Orkugæði Grönsásvegi 9

Print Receipt

Conditions

From: reservas.online@tap.pt
Subject: Booking - Y7G2V7
Date: 6 Aug 2015 22:07
To: or@belgingur.is

R



TAPPORTUGAL

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Phone: 707 205 700
Email: reservas.online@tap.pt

Booking Confirmation

Booking Reference: **Y7G2V7**

Date / Time of the Reservation: 06 Aug 2015, 23:03 GMT

Booking Details

Adults

Title	First name	Last name	Ticket Number	Victoria miles	FFP Number
Mr	Olafur	Rognvaldsson	0472161085271	868	TP396825155
Mr	Halldor	Bjornsson	0472161085272	868	TP396825155

Flight Information

Please check your flight itinerary and pay special attention to the eventual intermediate stops. This includes departure and return flights.

Flight	Product	From	To	Departure	Arrival	Cabin	Baggage Allowance
TP1547		Lisbon	Sal	29 Aug, 21h00	29 Aug, 23h05	Economy (K)	2 Piece(s)

Departure from Lisbon on Terminal 1. Arrival at Sal.

TAP Flight

Check your itinerary [here](#).

If you haven't yet purchased your travel insurance, you can do it [here](#).

Price Information

Total Amount: 643.10 EUR

Breakdown	Currency	Adults
Fare	EUR	176.00
Fuel Surcharge (YQ)	EUR	100.00
Portugal - Security Tax (PT)	EUR	8.71
Portugal - Passenger Service Charge (YP)	EUR	17.84
Credit Card Surcharge (OB)	EUR	4.00
Ticket Service Fee (XP)	EUR	15.00
Total per Passenger Type	EUR	321.55
Number of passengers		2
Total Amount	EUR	643.10

Note: Additional taxes may be charged locally.

Print Receipt

Conditions

Flight:
Lisbon - Sal

Changes

Any time - charge EUR 120.00 or equivalent for reissue/revalidation must be made within 24 hours after change of reservation but not later than departure of the original flight being changed; charge EUR 200.00 or equivalent for no-show must be made within 24 hours. Note - charge EUR 120.00 or equivalent before departure of the flight being changed; charge EUR 200.00 or equivalent after departure of the flight being changed or no-show. Fare can be upgraded to any higher fare. In this case, charge fee plus difference to higher fare.

Fee waived if upgrading from economy cabin and J fares to C/D/I/Z/fares.

Charge applies per transaction and per ticket holder. Infant free of charge. Child discount does not apply. Change of country of origin or destination is not permitted. When different fares are used in combination, upgrade shall be made to any higher fare on the fare component where the change takes place. Apex fares - changes of outbound reservations must comply with advance purchase deadline.

The Ticket/s is/are not transferable. Name changes not allowed.

Refund

Any time - ticket is non-refundable.

Note - In case of ticket upgrade, the original non-refundable amount remains non-refundable.

Cancellations rules apply per fare component.

When combining a refundable ticket with a non-refundable ticket, provisions will apply as follows:

- The amount paid on the refundable fare component will be refunded less the penalty amount if applicable.

Invoice Type	Invoice #	Date
Απόδειξη Πώλησης Εισιτηρίων (ΠΟΛ.1102/93) / Invoice	AEI-B-2923962	07/08/2015

Customer Details	Notes
Name/Surname: OLAFUR ROGNVALDSSON Profession: Address: VESTURBRUN 38 City: REYKJAVIK IS-104 Country: IS Telephone: 003548644943-H- ..+3548644943 VAT Identification Number: Tax Office:	<div>Payment type</div> <div>Credit Card</div> <div>Reservation code</div> <div>QWXXR</div> <div>Page no.</div> <div>1/1</div>

Ticket Number	Passenger Name	Departure	Fare	Tax	Service	Discount	Total
	Carrier (airline) - Route	Return	Value		fee		Price
169-9652899752	ROGNVALDSSON OLAFUR MR	05/09/2015	91,00	17,96	8,16	0,00	117,12
	VR - SID-RAI	05/09/2015					
169-9652899753	BJORNSSON HALLDOR MR	05/09/2015	91,00	17,96	8,17	0,00	117,13
	VR - SID-RAI	05/09/2015					

Total price

€


234,25

Digital Signature Tax Printer

A9376B1AF361ABC311FCD55C778509CE9ECD3DE1 1061 02685663 1508070949 EPX10020386

VAT exempted - Article 27 of VAT code


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 Íslenskar orkurannsóknir
 Orkugæði Grensásvegi 9

From: reservas.online@tap.pt
Subject: Booking - Y7XR2K
Date: 6 Aug 2015 22:12
To: or@belgingur.is

R



TAP PORTUGAL

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Phone: 707 205 700
Email: reservas.online@tap.pt

Booking Confirmation

Booking Reference: **Y7XR2K**

Date / Time of the Reservation: 06 Aug 2015, 23:09 GMT

Booking Details

Adults

Title	First name	Last name	Ticket Number	Victoria miles	FFP Number
Mr	Olafur	Rognvaldsson	0472161085283	932	TP396825155
Mr	Halldor	Bjornsson	0472161085284	932	TP396825155

Flight Information

Please check your flight itinerary and pay special attention to the eventual intermediate stops. This includes departure and return flights.

Flight	Product	From	To	Departure	Arrival	Cabin	Baggage Allowance
TP1532		Praia	Lisbon	06 Sep, 23h55	07 Sep, 05h55	Economy (V)	2 Piece(s)

Departure from Praia. Arrival at Lisbon on Terminal 1.

TAP Flight

Check your itinerary [here](#).

If you haven't yet purchased your travel insurance, you can do it [here](#).

Price Information

Total Amount: 1042.28 EUR

Breakdown	Currency	Adults
Fare	EUR	375.00
Fuel Surcharge (YQ)	EUR	125.00
Cape Verde - Airport Security Tax (IU)	EUR	2.17
Cape Verde - Airport Embarkation Tax (CV)	EUR	14.97
Credit Card Surcharge (OB)	EUR	4.00
Total per Passenger Type	EUR	521.14
Number of passengers		2
Total Amount	EUR	1042.28

Note: Additional taxes may be charged locally.

Print Receipt

Conditions

Flight:

Praia - Lisbon

Changes

Any time - charge USD 140.00 or equivalent for reissue; charge USD 200.00 or equivalent for no-show. Note - charge USD 140.00 or equivalent before departure of the flight being changed; charge USD 200.00 or equivalent after departure of the flight being changed or no-show. Fare can be upgraded to any higher fare. In this case, charge fee plus difference to higher fare.

Fee waived if upgrading from economy cabin to C/D/Z/fares.

Charge applies per transaction and per ticket holder. Infant free of charge. Child discount does not apply. Change of country of origin or destination is not permitted. When different fares are used in combination, upgrade shall be made to any higher fare on the fare component where the change takes place. Apex fares - changes of outbound reservations must comply with advance purchase deadline.

The Ticket/s is/are not transferable. Name changes not allowed.

Refund

Before departure - per round trip charge USD 200.00 or equivalent for cancel/no-show/ refund. Per one way charge USD 150.00 or equivalent for cancel/no-show. Charge applies per ticket holder. **After departure** - ticket is non-refundable. Note - Any time - in case of ticket upgrade the original non-refundable amount remains non-refundable. Cancellations rules apply per fare component. When combining a refundable ticket with a non-refundable ticket provisions will apply as follows: - the amount paid on the refundable fare component will be refunded less the penalty amount if applicable. - the amount paid on the non-refundable fare component will not be refunded. YQ and YR surcharges will not be refunded.

Service Fee for Reissuance

Any time - charge an additional USD 15.00 (only applicable in fares with penalty for changes) or equivalent for each reissuance.

Íslenskir orkurannsóknir
Orkugarði Grensásvegi 9

List of airline travel expenses for Mr. F.B. Sambu, Mr. F. Gomes, Mr. A.A. Donascimento, Mr. I.P.F. Major, Mr. O. Konte, and Mr. T. Bojang in relation to Cape Verde workshop in September

Description of documentation

Page 54: Receipt from Cabo Verde Airlines at the amount of 291,38 €
Page 55: Receipt from Cabo Verde Airlines at the amount of 976,02 €
Page 56: Receipt from Cabo Verde Airlines at the amount of 153,69 €
Page 57: Receipt from Cabo Verde Airlines at the amount of 579,25 €
Pages 58-59: Receipt from Vayma at the amount of 4.048,78 US \$ (i.e. 2 x 2.024,39 US \$ as per credit card statement)
Pages 60-62: Receipt from Vacaciones eDreams at the amount of 1.792,48 US \$
Pages 63-65: Transcripts from Arion Bank regarding Belgingur Ltd. credit card withdrawals to Cabo Verde Airlines, Vayma (3Gdirectpay-Taag Angol), and Vacaciones eDreams

Total cost in ISK: 1.069.045,00 ISK

Using conversion rate of 1 US \$ = 132,57 ISK (using the Central Bank of Iceland foreign exchange reference rates at 2015-12-01)

Total cost in US \$ = 8.064,00 US \$

From: tacv_ngdc@sit-ats.com
Subject: TACV Cabo Verde Airlines: Booking Confirmation ITD158669 QSZEX
Date: 23 Aug 2015 12:31
To: or@belgingur.is



www.flytacv.com

Online flight booking confirmation

****do not reply to this email****

Basket reference: ITD158669
Booking reference: QSZEX
Name: Mr Fernando Baial Sambu
Address:
Phone number: +354 8644943
Email: or@belgingur.is

Passenger and Ticket

Name	Ticket Number
Mr FERNANDO BAIAL SAMBU	2102823642
Mr FRANCISCO GOMES	2102823641

Flight information

Operator: Tacv Cabo Verde Airlines VR1020
From: Praia
Depart: Mon, 31 Aug, 14:35
To: Sal - Amilcar Cabral International
Arrive: Mon, 31 Aug, 15:25
Number of stops: 0
Class: Economy

Flight information

Operator: Tacv Cabo Verde Airlines VR1005
From: Sal - Amilcar Cabral International
Depart: Sun, 06 Sep, 18:00
To: Praia
Arrive: Sun, 06 Sep, 18:50
Number of stops: 0
Class: Economy

Price

Airfare: EUR 278.68
Service fee: EUR 6.35
Service fee: EUR 6.35
eTicket total: EUR 291,38
Fare basis:
Your allowance: 15 Kilogrammes

Would you like to add a hotel to your itinerary?

Book now and pay directly to the hotel.



Notice

'Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.'

IMPORTANTE // IMPORTANT:

Apresente o seu documento de identificação válido no ato da viagem!
Presenting a valid identification document when travelling is mandatory!

TEMPO LIMITE PARA COMPARENCIA NO AEROPORTO // CHECK-IN IN TACV FLIGHTS:

INTERNACIONAL - ate 03H00 antes da partida; BOSTON/PROVIDENCE - ate 04H00 antes da partida
REGIONAL - ate 02H00 antes da partida em ATR e ate 03H00 para BOEINGS.
DOMESTICO - ate 01H30 antes da partida do voo.

From: tacv_ngdc@sit-ats.com
Subject: TACV Cabo Verde Airlines: Booking Confirmation ITD158667 QSZEB
Date: 23 Aug 2015 12:26
To: or@belgingur.is



www.flytacv.com

Online flight booking confirmation

****do not reply to this email****

Basket reference: ITD158667
Booking reference: QSZEB
Name: Mr Fernando Baial Sambu
Address:
Phone number: +354 8644943
Email: or@belgingur.is

Passenger and Ticket

Name	Ticket Number
Mr FERNANDO BAIAL SAMBU	2102382026
Mr FRANCISCO GOMES	2102382025

Flight information

Operator: Tacv Cabo Verde Airlines VR401
From: Bissau
Depart: Mon, 31 Aug, 04:00
To: Praia
Arrive: Mon, 31 Aug, 05:05
Number of stops: 0
Class: Economy

Flight information

Operator: Tacv Cabo Verde Airlines VR401
From: Praia
Depart: Sun, 06 Sep, 22:00
To: Bissau
Arrive: Mon, 07 Sep, 03:00
Number of stops: 1
Class: Economy

Price

Airfare: EUR 976.02
eTicket total: EUR 976,02
Fare basis: BEE3M
Your allowance: 20 Kilogrammes

Would you like to add a hotel to your itinerary?

Book now and pay directly to the hotel.



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Apresente o seu documento de identificação válido no ato da viagem!
Presenting a valid identification document when travelling is mandatory!

TEMPO LIMITE PARA COMPARENCIA NO AEROPORTO // CHECK-IN IN TACV FLIGHTS:

INTERNACIONAL - ate 03H00 antes da partida; BOSTON/PROVIDENCE - ate 04H00 antes da partida
REGIONAL - ate 02H00 antes da partida em ATR e ate 03H00 para BOEINGS.
DOMESTICO - ate 01H30 antes da partida do voo.

INTERNATIONAL - up to 03H00 before departure, except BOSTON/PROVIDENCE flights which are up to 04H00 before departure.
REGIONAL - up to 02H00 before departure when operated by ATR and up to 03H00 before departure when operated by BOEING.
DOMESTIC - up to 01H30 before departure.

From: tacv_ngdc@sit-ats.com
Subject: TACV Cabo Verde Airlines: Booking Confirmation ITD158889 Q4Z6Y
Date: 24 Aug 2015 12:29
To: or@belgingur.is

T



www.flytacv.com

Online flight booking confirmation

****do not reply to this email****

Basket reference: ITD158889
Booking reference: Q4Z6Y
Name: Mr Oumar Konte
Address:
Phone number: +354 8644943
Email: or@belgingur.is

Passenger and Ticket

Name	Ticket Number
Mr OUMAR KONTE	2102823683

Flight information

Operator: Tacv Cabo Verde Airlines VR1004
From: Praia
Depart: Sun, 30 Aug, 16:30
To: Sal - Amílcar Cabral International
Arrive: Sun, 30 Aug, 17:20
Number of stops: 0
Class: Economy

Flight information

Operator: Tacv Cabo Verde Airlines VR1021
From: Sal - Amílcar Cabral International
Depart: Sat, 05 Sep, 18:00
To: Praia
Arrive: Sat, 05 Sep, 18:50
Number of stops: 0
Class: Economy

Price

Airfare: EUR 147.34
Service fee: EUR 6.35
eTicket total: EUR 153,69
Fare basis: NOSVR
Your allowance: 15 Kilogrammes

Would you like to add a hotel to your itinerary?

Book now and pay directly to the hotel.



Notice

'Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.'

IMPORTANT! // IMPORTANT:

Apresente o seu documento de identificação válido no ato da viagem!
Presenting a valid identification document when travelling is mandatory!

TEMPO LIMITE PARA COMPARENCIA NO AEROPORTO // CHECK-IN IN TACV FLIGHTS:

INTERNACIONAL - até 03H00 antes da partida; BOSTON/PROVIDENCE - até 04H00 antes da partida
REGIONAL - até 02H00 antes da partida em ATR e até 03H00 para BOEINGS.
DOMESTICO - até 01H30 antes da partida do voo.

INTERNATIONAL - up to 03H00 before departure, except BOSTON/PROVIDENCE flights which are up to 04H00 before departure.
REGIONAL - up to 02H00 before departure when operated by ATR and up to 03H00 before departure when operated by BOEING.

From: tacv_ngdc@sita-ats.com
Subject: TACV Cabo Verde Airlines: Booking Confirmation ITD158887 Q4Z6B
Date: 24 Aug 2015 12:28
To: or@belgingur.is



www.flytacv.com

Online flight booking confirmation

****do not reply to this email****

Basket reference: ITD158887
Booking reference: Q4Z6B
Name: Mr Oumar Konte
Address:
Phone number: 354 8644943
Email: or@belgingur.is

Passenger and Ticket

Name	Ticket Number
Mr OUMAR KONTE	2102411695

Flight information

Operator: Tacv Cabo Verde Airlines VR422
From: Dakar
Depart: Sun, 30 Aug, 02:45
To: Praia
Arrive: Sun, 30 Aug, 03:30
Number of stops: 0
Class: Economy

Flight information

Operator: Tacv Cabo Verde Airlines VR421
From: Praia
Depart: Sat, 05 Sep, 23:00
To: Dakar
Arrive: Sun, 06 Sep, 01:45
Number of stops: 0
Class: Economy

Price

Airfare: EUR 579.25
eTicket total: EUR 579,25
Fare basis:
Your allowance: 20 Kilogrammes

Would you like to add a hotel to your itinerary?

Book now and pay directly to the hotel.



Notice

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IMPORTANT // IMPORTANT:

Apresente o seu documento de identificação válido no ato da viagem!
Presenting a valid identification document when travelling is mandatory!

TEMPO LIMITE PARA COMPARENCIA NO AEROPORTO // CHECK-IN IN TACV FLIGHTS:

INTERNACIONAL - ate 03H00 antes da partida; BOSTON/PROVIDENCE - ate 04H00 antes da partida
REGIONAL - ate 02H00 antes da partida em ATR e ate 03H00 para BOEINGS.
DOMESTICO - ate 01H30 antes da partida do voo.

INTERNATIONAL - up to 03H00 before departure, except BOSTON/PROVIDENCE flights which are up to 04H00 before departure.
REGIONAL - up to 02H00 before departure when operated by ATR and up to 03H00 before departure when operated by BOEING.
DOMESTIC - up to 01H30 before departure.

From: **vayama** noreply@vayama.com
Subject: Vayama.com Booking Request Acknowledgement
Date: 22 Aug 2015 20:35
To: or@belgingur.is

V



Your Trip ID: TT5OT6

[Go To My Trip](#)

BOOKING REQUEST ACKNOWLEDGEMENT

IMPORTANT: This is NOT your E-ticket confirmation.

Dear Olafur Rognvaldsson,

Thank you for choosing Vayama.com. We are currently processing your booking request. Once your payment has been authorized we will issue your ticket(s) and you will receive an "E-ticket Confirmation" email within one business day.

Please review the following for accuracy:

- Name of Traveler(s)
- Flight Details
- Price Summary

If you see any information that is incorrect or if you have any questions, please call our Customer Service Team at 1.650.265.1856 and one of our associates will be happy to assist you. Please have your Trip ID (shown above) available when contacting Vayama.com.

TRAVELER(S)

1. **DONASCIMENTO, ARISTOMENES AMADEU**
(Adult)
2. **MAJOR, IDALECIO PIRES FERREIRA** (Adult)

PURCHASED BY

Olafur Rognvaldsson
Vesturbrun 38
Reykjavik, OT IS-104
Email: or@belgingur.is
Phone: 3548644943

YOUR ITINERARY



Taag Angola
Airlines

Flight DT502

Depart
(TMS) Sao Tome Island, ST
30-Aug-15 (Sun) 04:30pm

Arrive
(RAI) Praia, CV
30-Aug-15 (Sun) 08:40pm

Flight Time: 05hr 10min
Stops: nonstop

Class:
Aircraft: Boeing 737-700



TACV Cabo Verde
Airlines

Flight VR1000

Depart
(RAI) Praia, CV
31-Aug-15 (Mon) 05:35am

Arrive
(SID) Sal, CV
31-Aug-15 (Mon) 06:25am

Flight Time: 00hr 50min
Stops: nonstop

Class:
Aircraft:
Aerospatiale/Alenia ATR
72



TACV Cabo Verde
Airlines

Flight VR1005

Depart
(SID) Sal, CV
06-Sep-15 (Sun) 06:00pm

Arrive
(RAI) Praia, CV
06-Sep-15 (Sun) 06:50pm

Flight Time: 00hr 50min

Class:



Taaq Angola
Airlines

Flight DT503



Depart
(RAI) Praia, CV
06-Sep-15 (Sun) 10:15pm

Aircraft:
Aerospatiale/Alenia ATR
72

Arrive
(TMS) Sao Tome Island,
ST
07-Sep-15 (Mon) 04:15am

Flight Time: 05hr 00min
Stops: nonstop

Class:
Aircraft: Boeing 737-700

TICKET TYPE

E-ticket(s)

PRICE SUMMARY

2 Adult(s)	\$ 3,752.00
Taxes and agent- imposed Fees	\$ 296.78
Total	\$ 4,048.78 USD

CUSTOMER SUPPORT AND CHANGES

If your trip plans change, it's easy to request a change to your reservation. Simply fill out the [online change request form](#) and we will provide a quote for the requested change by email. [Click here](#) to access the online form.

For an overview of the change policies [click here](#).

NOTE: Change requests must be submitted at least 4 business days before scheduled departure or as required by specific airline rules. If you need to make last minute changes (within 1 business day of your scheduled departure) please contact the airline directly for assistance.

For an overview of some of the most common questions customers ask following booking, use the links below.

[Advance Seat Requests](#)
[Review My Booking](#)

[Refunds](#)
[Passport](#)

[Travel Alerts](#)
[Visa](#)

FARE RULES AND VAYAMA.COM POLICIES

Fare Rules and Policies

- Prices are shown in U.S. Dollars unless specifically indicated otherwise and are inclusive of all taxes and fees. Please check the currency code next to the displayed prices carefully.
- Airfares and reservations are not guaranteed until all funds are collected, clarifications if any are resolved, fares are reconfirmed, and tickets are issued.
- From the time of booking until the latest of 24 hours or the time ticket is issued, sufficient funds must be available on the credit card used for purchase to successfully charge and issue the ticket(s). If there are problems processing the credit card, be it for lack of funds or restrictions, Vayama.com will not guarantee the price quoted at the time of original booking or subsequent booking(s). Following a decline of credit card usage the customer attempting the charge is responsible for resolving the credit card issue(s) timely and expeditiously. Following a credit card decline, Vayama.com, at its discretion, may reprice, rebook and issue the ticket(s). If following the reprice and or rebook there are changes, Vayama.com will advise the customer and request approval. Tickets will not be issued until customer approval is provided. It is the customer's responsibility, not that of Vayama.com, to review and verify all credit card information at the time of making the reservation online and during any subsequent interactions.
- First name and last name of each traveler must be entered into the reservation exactly as it appears on your Government issued Identification, be it your passport, or other acceptable forms of identification as may be required. The inclusion of a Middle initial is optional. If a name correction is requested by phone within the same date as the booking was created, Vayama.com will make every effort to cancel the booking and create a new reservation by charging a booking cancellation fee of **\$50 USD per booking**. If booking cancellation is not possible, all costs associated with making name corrections will be the responsibility of the customer. **NOTE: Name changes are NOT allowed.**

From: no-reply@edreams.com
Subject: Booking confirmation: Z3K6WY
Date: 25 Aug 2015 10:35
To: or@belgingur.is

N



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[Share your reservation](#)



Booking details



Confirmed booking

Book your hotel in Sal and take advantage of our incredible prices!



Booking references

You will need these codes for doing your check-in and for managing any enquiries related to your flight.

Departure

From Banjul (BJL) to Sal (SID), with Royal Air Maroc and Tadv Cabo Verde Airlines

Z3K6WY

[See itinerary details](#)

Return

From Sal (SID) to Banjul (BJL), with Tadv Cabo Verde Airlines and Arik Air

Z3K6WY

[See itinerary details](#)

Next steps

Your reservation is confirmed. You will see the details and flight itinerary below.







This booking is composed of flights of several airlines. This e-mail is a summary of your purchase and the proof of your flights reservation.

For your flight, the only thing you need to carry out to the airport is your boarding pass and documentation




Your booking

Travel Itinerary

	Date	Airport	Airline	Operated by
 Departure Duration: 27 hours 20 minutes	Departure 04:05 Sun, 30 Aug	Banjul (Gambia) - Yundum Intl (BJL)	Royal Air Maroc AT 516	Royal Air Maroc
	Arrival 08:30 Sun, 30 Aug	Casablanca (Morocco) - Mohamed V (CMN) Terminal 2	Aircraft type - E90	Class - Economy
	 Connection - Change plane Check with airline for boarding time and gate! Transfer duration: 16 hours 10 minutes			
	Departure 00:40 Mon, 31 Aug	Casablanca (Morocco) - Mohamed V (CMN) Terminal 2	Royal Air Maroc AT 587	Royal Air Maroc
	Arrival 02:45 Mon, 31 Aug	Praia (Cape Verde) - F. Mendes (RAI)	Aircraft type - E90	Class - Economy
	 Connection - Change plane Check with airline for boarding time and gate! Transfer duration: 2 hours 50 minutes			
	Departure 05:35 Mon, 31 Aug	Praia (Cape Verde) - F. Mendes (RAI)	Tacv Cabo Verde Airlines VR 1000	Tacv Cabo Verde Airlines
	Arrival 06:25 Mon, 31 Aug	Sal (Cape Verde) - Amilcar Cabral International (SID)	Aircraft type - AT7	Class - Economy
	Departure 18:00 Sat, 5 Sep	Sal (Cape Verde) - Amilcar Cabral International (SID)	Tacv Cabo Verde Airlines VR 1021	Tacv Cabo Verde Airlines
	Arrival 18:50 Sat, 5 Sep	Praia (Cape Verde) - F. Mendes (RAI)	Aircraft type - AT7	Class - Economy
 Return Duration: 30 hours 05 minutes	 Connection - Change plane Check with airline for boarding time and gate! Transfer duration: 4 hours 10 minutes			
	Departure 23:00 Sat, 5 Sep	Praia (Cape Verde) - F. Mendes (RAI)	Tacv Cabo Verde Airlines VR 421	Tacv Cabo Verde Airlines
	Arrival 01:45 Sun, 6 Sep	Dakar (Senegal) - Yoff (DKR)	Aircraft type - AT7	Class - Economy
	 Connection - Change plane Check with airline for boarding time and gate! Transfer duration: 22 hours 40 minutes			
	Departure 00:25 Mon, 7 Sep	Dakar (Senegal) - Yoff (DKR)	Arik Air W3 387	Arik Air
	Arrival 01:05 Mon, 7 Sep	Banjul (Gambia) - Yundum Intl (BJL)	Aircraft type - 73G	Class - Economy

Passengers

Passengers	Type	Identity Document	Bags
 Tijani Bojang	Adult		Departure: 0 Return: 0
Departure			
From Banjul (BJL) to Casablanca (CAS), with Royal Air Maroc		Z3K6WY	AT/ETKT 9329852316
From Casablanca (CAS) to Praia (RAI), with Royal Air Maroc		Z3K6WY	AT/ETKT 9329852316
From Praia (RAI) to Sal (SID), with Tacv Cabo Verde Airlines		Z3K6WY	VR/ETKT 9329852316
Return			
From Sal (SID) to Praia (RAI), with Tacv Cabo Verde Airlines		Z3K6WY	VR/ETKT 9329852317
From Praia (RAI) to Dakar (DKR), with Tacv Cabo Verde Airlines		Z3K6WY	VR/ETKT 9329852317
From Dakar (DKR) to Banjul (BJL), with Arik Air		Z3K6WY	W3/ETKT 9329852317

Payment

Customer details	Price and payment method
Full Name: OLAFUR ROGNVALDSSON Phone number(s): 8644943 e-Mail:	The total cost of your reservation is : \$1,792.47 Terms & conditions about your purchase and privacy policy The details of the amounts charged to your card are shown below :

or@belgingur.is

- eDreams : \$1,792.47

The ticket price is indicated in your local currency (\$) with an estimated value.



Information of interest

Check-in Online

eDreams makes your flight check-in easy.

Get informed [here](#) to know how and when to check-in for your flight and to print your boarding pass. At the airport, you will only have to go to the boarding gate.

Service Options

Premium Service

You have chosen eDreams Premium Service – an excellent option offering top services:

- Changes and cancellations free of charge and as many times as the fare allows it (excluding providers' fees and according to fare conditions)
- SMS with the booking confirmation
- Email alert in the case of a Schedule change.
- A special email address (premium-service@edreams.net) and priority access phone number (+1 (844) 539 67 19 (Toll free)) free of charge to contact our specialized travel agents.
- Exclusive access to our mobile website where you will find all the information about your flights.

Please note that this fare does **not** include free baggage. You can buy discounted baggage allowance by contacting our [call center](#).

Notes and Advice

Your travel documentation

- Passengers must have a national identification card or passport for domestic flights and a passport for international flights. Some airlines reserve the right to request the bank card used to pay for the ticket. We recommend arriving at the airport check-in desk at least two hours before your flight departs.
- **Note:** The administrative authorities will inform you of the formalities necessary to travel (passport, visa, and vaccines). It is your responsibility to comply with these formalities. You will not be entitled to any form of reimbursement if you are denied boarding by not presenting the documents required (passport, visa, and vaccines certificate).
- **Note:** eDreams reserves the right to refuse to issue tickets or to require additional documents under the terms of its own security policy.



Please keep in mind that you'll have to provide some personal identification details known as Advanced Passenger Information (API) to the airline before check in. You can contact the airline directly or call our Customer Service call centre.

Other information

Note: We cannot guarantee the price indicated on this page before your tickets are issued. The tickets will be issued when we have processed your credit card transaction.

Important for payments with a debit card: If you paid your booking with a debit card, you may receive a temporary extra charge in your card. The first one is the effective charge of your ticket total amount and the second one is a temporary charge of the same amount. This second charge will automatically disappear from your account between one week and a month. This often occurs for transactions with travel agencies Spanish banks, card suppliers and IATA.



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Arion banki

Arion banki - Yfirlit kreditkorta

Prentað út þann 02. desember 2015 kl. 11:47

Upplýsingar um kort

Korthafi	Ólafur Rögnvaldsson	Velta síðasta árs
Kennitala korthafa	160575-4769	Velta frá áramótum
Viðskiptabanki	0326	Staða
Gerð	Platinum viðsk.kort	Áætlað til greiðslu næst
Tegund korts	Visa	Heimild
Kortanúmer	9513	Til ráðstöfunar
Gildistími	04-16	

Hreyfingar

Dagsetning	Skýring	Gengi	Erlend upphæð	Innlend upphæð
24.08.2015	Cabo Verde 6969999999999 - Sölunóta	151,78	EUR -153,69	-23.327 kr.
23.08.2015	Cabo Verde 6969999999999 - Sölunóta	150,63	EUR -291,38	-43.891 kr.
23.08.2015	Cabo Verde 6969999999999 - Sölunóta	150,63	EUR -976,02	-147.017 kr.
-				



Arion banki - Yfirlit kreditkorta

Prentað út þann 02. desember 2015 kl. 11:47

Upplýsingar um kort

Korthafi	Ólafur Rögnvaldsson	Velta síðasta árs
Kennitala korthafa	160575-4769	Velta frá áramótum
Viðskiptabanki	0326	Staða
Gerð	Platinum viðsk.kort	Áætlað til greiðslu næst
Tegund korts	Visa	Heimild
Kortanúmer	9513	Til ráðstöfunar
Gildistími	04-16	

Hreyfingar

Dagsetning	Skýring	Gengi	Erlend upphæð	Innlend upphæð
24.08.2015	3Gdirectpay-Taag Angol - Sölunóta	131,25	USD -2.024,39	-265.691 kr.
24.08.2015	3Gdirectpay-Taag Angol - Sölunóta	131,25	USD -2.024,39	-265.691 kr.
24.08.2015	Cabo Verde 6969999999999 - Sölunóta	151,78	EUR -153,69	-23.327 kr.
24.08.2015	Cabo Verde 6969999999999 - Sölunóta	151,78	EUR -579,25	-87.917 kr.

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Arion banki - Yfirlit kreditkorta

Prentað út þann 02. desember 2015 kl. 11:47

Upplýsingar um kort

Korthafi	Ólafur Rögnvaldsson	Velta síðasta árs
Kennitala korthafa	160575-4769	Velta frá áramótum
Viðskiptabanki	0326	Staða
Gerð	Platinum viðsk.kort	Áætlað til greiðslu næst
Tegund korts	Visa	Heimild
Kortanúmer	9513	Til ráðstöfunar
Gildistími	04-16	

Hreyfingar

Dagsetning	Skýring	Gengi	Erlend upphæð	Innlend upphæð
25.08.2015	Vacaciones Edreams SI - Sölunóta	131,39	USD -1.792,48	-235.511 kr.

List of cost of accommodation and transport for J-W. Bao, G. Grell, A.R. Angulo, O. Rognvaldsson, and H. Bjornsson in relation to the Cape Verde workshop in September

Description of documentation

Page 67: Receipt from Global Africa car rental at the amount of 270,00 € (paid in cash) = 39.123,00 ISK*

Pages 68-69: Receipt from VIP Praia Hotel for accommodation for H. Bjornsson and O. Rognvaldsson at the amount of 2 x 11.115,00 CVE = 22.670,00 CVE

Pages 70-73: Receipt from Hotel Odjo D'Agua for accommodation for H. Bjornsson (50.210,98 CVE) and O. Rognvaldsson (69.670,98 CVE) at the total amount of 119.882,00 CVE

Pages 74-79: Receipt from Hotel Odjo D'Agua for accommodation for G. Grell (42.175,84 CVE), A.R. Angulo (64.060,98 CVE), and J-W. Bao (58.285,84 CVE) at the total amount of 162.523,00 CVE

Page 80: Transcripts from Arion Bank regarding Belgingur Ltd. credit card withdrawals to VIP Praia Hotel and Hotel Odjo D'Agua

Total cost in ISK: 467.404,50 ISK

Using conversion rate of 1 US \$ = 132,57 ISK (using the Central Bank of Iceland foreign exchange reference rates at 2015-12-01)

Total cost in US \$ = 3.525,70 US \$

**Using conversion rate of 1 € = 144,9 ISK (using the Central Bank of Iceland foreign exchange reference rates at 2015-09-01)*



Transporte Publico de Passageiros
Sociedade Unipessoal, Lda

Zona Tanquim Norte - S^{ta} Maria

ILHA DO SAL - CABO VERDE

Telf: +238 242 11 15 • Fax: +238 242 11 16

Móvel : +238 991 55 63

E-mail: gafrica2005@hotmail.com / globalafrica@cvtelecom.cv

Site : www.globalafricarentals.com

NIF: 252172833

002389933618

ALUGUER N.º 000051

Condutor Driver <i>Reynaldsson</i>	Nacionalidade Nationality	Data Nasc. Birth date	Local Place
Morada / Address	Carta cond. / Driv. Lic.	Emitida em Issued on	Port / At
Morada temporária / Temporary address	B.I. ou Passap. / Passport	Emitida em	Port / At

A devolver em To the resumed at	Marca do carro Mark of car	<input type="checkbox"/> FORD EVEREST <input type="checkbox"/> SUZUKY JIMY <input type="checkbox"/> OUTROS	Matrícula License Place
Local / Place	Data de recepção Date in	Hora Time	Kms
Data Date	Data de entrega Date out	Hora Time	Kms
Hora Time	Dias Days	Hora Time	Kms

GASÓLEO DIESEL	0 1/2 1/1	ESCUDOS	CTS
X - Recepção C - Entrega	Dias a / Days at		
	Kms em excesso / Kms in ex.		
	SUBTOTAL		
	Seguro dia/ Insurance day		
	SUBTOTAL		
Responsabilidade em caso de acidente Responsability on case of accident	Diversos		
Depósito /Deposit Chq. N.º	Importância recebida Amount Paid	SUBTOTAL	
Aval	Agq. N.º	Litros Gasolina / Petrol	
Reservado por		Oléo e repara / Oils and rep.	
Observações / Remarks		Garante / Warranty	
		% IVA	
	São:		

Aluguer feito por Rental made out by	Fechado por Closed by	Tomei conhecimento e dou o meu acordo ao texto e às condições mencionadas no verso. I hereby acknowledge and with the terms as well as with conditions.
---	--------------------------	--



Hotel Vip Praia, LDA
NIF: 265357772
Tel: 2603280
Fax: 2624189
Quebra Canela, Praia
Cabo Verde
Capital Social 5 000 000 Ecv

Duplicado

OLAFUR ROGNVALDSSON

Portugal - CE

Tipo documento	Número	Emissão	Contribuinte	Agência	Terceiro	Modalidade	Voucher	Desconto
IMP. MOVIMENTOS	001/5217	2015-09-05		15	0			10,00

Nº folio	Reserva	Hora	Ep.	Extras	Refeição	Ad.	Cr.	Dt chegada	Nts.	Dt. saída	Mk	Aloj.	Tipo
4600	2015-08-07	09:27:43	DV		1 PQ.ALMOÇO	2	0	2015-09-05	1	2015-09-06	57	612	DBLST

Data mov.	Descrição	I	Referência	Valor	Ep.
	Ref. a RE 001/27				
	ref. a OLAFUR ROGNVALDSSON				
2015-09-05	TAXA TURIS	A		220 +	DV
2015-09-05	CARTAO CRE	-		11.335 -	DV

Documento
não válido
como fatura

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vint14
HOTEL VIP PRAIA
QUEBRA CANELA
2603280

COMPRA

Terminal ID: 00007346
Data Transacção: 2015/09/05 19:25:44
Codigo Autorizacao: 036299
PAN: *****9513 Data Exp: 2016/04
IC: ICC

ICC-TUR TrCC: 132.000000000000.132
IC: 510F4F604C071E68 CURR: 440302
RID: 80000000031010
APPL: Visa Credit
ATC: 0436 ARC: 00 UN: 4408000 TS1: F800

VALOR CVE

22670

Rede visa
SISP-Rede Vint14
REDE VINT14



Valor líquido	I	% IVA	Valor IVA	I	% Extra IVA	
220	A	0,00	0			
	B					
	C					
	D					
						SALDO DE CONTA
						-11.115 CVE

HOTEL ODJO D AGUA



Ilha do Sal
71A - Republica de Cabo Verde
NIF/VAT Number: 200175530
Tlfs / Phone Nmbs: 238 2421400 / 1414

Fax: 238 2421430
E-mail: odjodagua@cvtelecom.cv
Cap.Social/Capital:
Conserv./R.Office:
Matricula/Reg.N.:

Data/Date: 05-09-2015

Moeda/Currency: Escudo Cabo Verdiano

Fatura Recibo | VENDA15 1/1440
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****HOTEL ODJO D'AGUA***

VILA SANTA MARIA - SAL
TEL. <238> 242 14 14

COMPRA

Exmo.(s) Sr.(s)
BJORNSSON, HALLDOR

Terminal ID: 00000247
Data Transacao: 2015/09/05 14:18:19
Codigo Autorizacao: 517383
PAN: *****9513 Data Exp.: 2016/04
I.C. ICC
TCC/TUR/TrCC: 132/0080008000/132
T.C.: E3EE34E474D9195E CVNR: 440302
AID: A0000000031010
APPL: Visa Credit
ATC: 0434 ARC: 00 UN: 7F6715B1 TSI: F800

Reserva/Booking 14732/3
Voucher
Per. Reserva/Booking 2015-08-29 2015-09-05
PAX 1 / 0 / 0 BJORNSSON, H

VALOR CUE 119.982

Data/Date	Descrição/Description	IVA/VAT	Qt. Preço	Rede visa
				*** Transacao OK ***
				REDE VINTI4
2015-08-29	Alojamento/Room: 402	0.00	1	
2015-08-29	Contribuição Turística	15.50	1	6.380,140
2015-08-30	Contribuição Turística	0.00	1	220,000
2015-08-30	Internet Cabocom	15.50	1	3.000,000
2015-08-30	Alojamento e Peq. Almoço	15.50	1	6.380,140
2015-08-31	Contribuição Turística	0.00	1	220,000
2015-08-31	Bar	15.50	1	200,000
2015-08-31	Restaurante	15.50	1	610,000
2015-08-31	Mini Bar - Bebida	15.50	1	200,000
2015-08-31	Alojamento e Peq. Almoço	15.50	1	6.380,140
2015-09-01	Contribuição Turística	0.00	1	220,000
2015-09-01	Alojamento e Peq. Almoço	15.50	1	6.380,140
2015-09-02	Contribuição Turística	0.00	1	220,000
2015-09-02	Alojamento e Peq. Almoço	15.50	1	6.380,140
2015-09-03	Contribuição Turística	0.00	1	220,000
2015-09-03	Alojamento e Peq. Almoço	15.50	1	6.380,140
2015-09-04	Contribuição Turística	0.00	1	220,000
2015-09-04	Alojamento e Peq. Almoço	15.50	1	6.380,140
			Total débitos/debits	50.210,98

Pagamento/Payment

Data/Date	Descrição/Description	Total
2015-09-05	Visa	50.210,98

 Íslenskar Ökurannsóknir
ÍSOR Örkugarði Lænsásvegi 9

Documento Processado por Computador / Computer Processed Document

Continua/Continues



Resumo IVA/VAT Summary

Taxa/Tax	Incidência/Incidence	IVA/VAT
0,00	1.540,00	0,00
15,50	42.139,38	6.531,60

Débitos/Debits	50.210,98
Pagamentos/Payments	50.210,98
Saldo/Balance	0,00

Os artigos e/ou serviços facturados foram colocados/effectuados à disposição do adquirente à data: 05-09-2015



Ilha do Sal
71A - Republica de Cabo Verde
NIF/VAT Number: 200175530
Tlfs / Phone Nmbs: 238 2421400 / 1414

Fax: 238 2421430
E-mail: odjodagua@cvtelecom.cv
Cap.Social/Capital:
Conserv./R.Office:
Matricula/Reg.N.:

Exmo.(s) Sr.(s)
ROGNVALDSSON, OLAFUR

Data/Date: 05-09-2015

Moeda/Currency: Escudo Cabo Verdiano

Pág. 1 / 2

Reserva/Booking	Voucher	Per. Reserva/Booking	PAX	Hóspede/Guest
14732/2		2015-08-29 2015-09-05	1 / 0 / 0	ROGNVALDSSON, OLAFUR
Data/Date	Descrição/Description	IVA/VAT	Qt. Preço Unit./Price	Total
	Alojamento/Room: 401			
2015-08-29	Contribuição Turística	0.00	1 220,000	220,00
2015-08-29	Alojamento e Peq. Almoço	15.50	1 6.380,140	6.380,14
2015-08-30	Contribuição Turística	0.00	1 220,000	220,00
2015-08-30	Internet Cabocom	15.50	2 2.000,000	4.000,00
2015-08-30	Alojamento e Peq. Almoço	15.50	1 6.380,140	6.380,14
2015-08-31	Contribuição Turística	0.00	1 220,000	220,00
2015-08-31	Bar	15.50	1 370,000	370,00
2015-08-31	Restaurante	15.50	1 2.010,000	2.010,00
2015-08-31	Mini Bar - Bebida	15.50	1 700,000	700,00
2015-08-31	Bar	15.50	1 4.200,000	4.200,00
2015-08-31	Restaurante	15.50	1 7.290,000	7.290,00
2015-08-31	Alojamento e Peq. Almoço	15.50	1 6.380,140	6.380,14
2015-09-01	Contribuição Turística	0.00	1 220,000	220,00
2015-09-01	Mini Bar - Bebida	15.50	1 500,000	500,00
2015-09-01	Alojamento e Peq. Almoço	15.50	1 6.380,140	6.380,14
2015-09-02	Contribuição Turística	0.00	1 220,000	220,00
2015-09-02	Alojamento e Peq. Almoço	15.50	1 6.380,140	6.380,14
2015-09-03	Contribuição Turística	0.00	1 220,000	220,00
2015-09-03	Bar	15.50	1 610,000	610,00
2015-09-03	Restaurante	15.50	1 1.460,000	1.460,00
2015-09-03	Alojamento e Peq. Almoço	15.50	1 6.380,140	6.380,14
2015-09-04	Contribuição Turística	0.00	1 220,000	220,00
2015-09-04	Mini Bar - Bebida	15.50	1 200,000	200,00
2015-09-04	Lavandaria	15.50	1 2.130,000	2.130,00
2015-09-04	Alojamento e Peq. Almoço	15.50	1 6.380,140	6.380,14
Total débitos/debits				69.670,98

ÍSOR Islenskar Álfurannsóknir
Orkuvarði Orkusásvegi 9



Data/Date	Pagamento/Payment	Total
2015-09-05	Visa	69.670,98

Resumo IVA/VAT Summary

Taxa/Tax	Incidência/Incidence	IVA/VAT
0,00	1.540,00	0,00
15,50	58.987,86	9.143,12

Débitos/Debits	69.670,98
Pagamentos/Payments	69.670,98
Saldo/Balance	0,00

Os artigos e/ou serviços faturados foram colocados/effectuados à disposição do adquirente à data: 05-09-2015

HOTEL ODJO D AGUA



Ilha do Sal
71A - Republica de Cabo Verde
NIF/VAT Number: 200175530
Tifs / Phone Nmbs: 238 2421400 / 1414

Fax: 238 2421430
E-mail: odjodagua@cvtelecom.cv
Cap.Social/Capital:
Conserv./R.Office:
Matricula/Reg.N.:

Data/Date: 05-09-2015

Moeda/Currency: Escudo Cabo Verdiano

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HOTEL ODJO D'AGUA

VILA SANTA MARIA - SAL
TEL. (238) 242 14 14

COMPRA

Terminal ID: 00000247
Data Transacao: 2015/09/05 14:25:10
Codigo Autorizacao: 524286
PAN: *****9513 Data Exp.: 2016/04
I.C. ICC
TCC/TVR/TrCC: 132/0080008000/132
T.C.: 7FDA62596273F1FA CVNR: 440302
AID: A0000000031010
APPL: Visa Credit
ATC: 0435 ARC: 00 UN: EEE2F2C6 TSI: F800

VALOR

CVE 162.523

Rede visa
*** Transacao OK ***
REDE VINTI4

Reserva/Booking	Voucher	Per. Reserva/Booking	PAX	
14732/6		2015-08-30 2015-09-05	1 / 0 / 0	GRELL
Data/Date	Descrição/Description	IVAVAT		
2015-08-30	Alojamento/Room: 415	0.00	1	220,000
2015-08-30	Contribuição Turística	15.50	1	6.380,140
2015-08-31	Alojamento e Peq. Almoço	0.00	1	220,000
2015-08-31	Contribuição Turística	15.50	1	425,000
2015-08-31	Bar	15.50	1	1.400,000
2015-08-31	Restaurante	15.50	1	6.380,140
2015-08-31	Alojamento e Peq. Almoço	0.00	1	220,000
2015-09-01	Contribuição Turística	15.50	1	6.380,140
2015-09-01	Alojamento e Peq. Almoço	0.00	1	220,000
2015-09-02	Contribuição Turística	15.50	1	250,000
2015-09-02	Lavandaria	15.50	1	6.380,140
2015-09-02	Alojamento e Peq. Almoço	0.00	1	220,000
2015-09-03	Contribuição Turística	15.50	1	6.380,140
2015-09-03	Alojamento e Peq. Almoço	0.00	1	220,000
2015-09-04	Contribuição Turística	15.50	1	500,000
2015-09-04	Internet Cabocom	15.50	1	6.380,140
2015-09-04	Alojamento e Peq. Almoço			
Total débitos/debits				42.175,84

Pagamento/Payment

Data/Date	Descrição/Description	Total
2015-09-05	Visa	42.175,84

Íslenskar Orkuverðisráðgjafar
ÍSOR Orkugæði Orkusásvegi 9

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Continua/Continues

**Resumo IVA/VAT Summary**

Taxa/Tax	Incidência/Incidence	IVA/VAT
0,00	1.320,00	0,00
15,50	35.373,02	5.482,82

Débitos/Debits	42.175,84
Pagamentos/Payments	42.175,84
Saldo/Balance	0,00

Os artigos e/ou serviços facturados foram
colocados/effectuados à disposição do adquirente à
data: 05-09-2015



Ilha do Sal
71A - Republica de Cabo Verde
NIF/VAT Number: 200175530
Tlfs / Phone Numbs: 238 2421400 / 1414

Fax: 238 2421430
E-mail: odjodagua@cvtelecom.cv
Cap.Social/Capital:
Conserv./R.Office:
Matricula/Reg.N.:

Exmo.(s) Sr.(s)
RUIZ ANGULO, ANGEL

Data/Date: 05-09-2015

Moeda/Currency: Escudo Cabo Verdiano

Pág. 1 / 2

Reserva/Booking	Voucher	Per. Reserva/Booking	PAX	Hóspede/Guest
14732/4		2015-08-29 2015-09-05	1 / 0 / 0	RUIZ ANGULO, ANGEL
Data/Date	Descrição/Description	IVAVAT	Qt. Preço Unit./Price	Total
	Alojamento/Room: 403			
2015-08-29	Contribuição Turística	0.00	1 220,000	220,00
2015-08-29	Alojamento e Peq. Almoço	15.50	1 6.380,140	6.380,14
2015-08-30	Contribuição Turística	0.00	1 220,000	220,00
2015-08-30	Mini Bar - Bebida	15.50	1 300,000	300,00
2015-08-30	Alojamento e Peq. Almoço	15.50	1 6.380,140	6.380,14
2015-08-31	Contribuição Turística	0.00	1 220,000	220,00
2015-08-31	Bar	15.50	1 185,000	185,00
2015-08-31	Restaurante	15.50	1 610,000	610,00
2015-08-31	Mini Bar - Bebida	15.50	1 200,000	200,00
2015-08-31	Alojamento e Peq. Almoço	15.50	1 6.380,140	6.380,14
2015-09-01	Contribuição Turística	0.00	1 220,000	220,00
2015-09-01	Mini Bar - Bebida	15.50	1 400,000	400,00
2015-09-01	Bar	15.50	1 4.575,000	4.575,00
2015-09-01	Restaurante	15.50	1 11.070,000	11.070,00
2015-09-01	Bar	15.50	1 120,000	120,00
2015-09-01	Alojamento e Peq. Almoço	15.50	1 6.380,140	6.380,14
2015-09-02	Contribuição Turística	0.00	1 220,000	220,00
2015-09-02	Alojamento e Peq. Almoço	15.50	1 6.380,140	6.380,14
2015-09-03	Contribuição Turística	0.00	1 220,000	220,00
2015-09-03	Mini Bar - Bebida	15.50	1 200,000	200,00
2015-09-03	Alojamento e Peq. Almoço	15.50	1 6.380,140	6.380,14
2015-09-04	Contribuição Turística	0.00	1 220,000	220,00
2015-09-04	Mini Bar - Bebida	15.50	1 200,000	200,00
2015-09-04	Alojamento e Peq. Almoço	15.50	1 6.380,140	6.380,14
Total débitos/debits				64.060,98

ÍSOR Íslenskar Orkuvæðingur
ÍSOR Orkuvæðingur Grensásvegi 9

Documento Processado por Computador / Computer Processed Document

Continua/Continues



Data/Date		Pagamento/Payment	
		Descrição/Description	Total
2015-09-05	Visa		64.060,98

Resumo IVA/VAT Summary

Taxa/Tax	Incidência/Incidence	IVA/VAT
0,00	1.540,00	0,00
15,50	54.130,72	8.390,26

Débitos/Debits	64.060,98
Pagamentos/Payments	64.060,98
Saldo/Balance	0,00

Os artigos e/ou serviços facturados foram colocados/effectuados à disposição do adquirente à data: 05-09-2015



Ilha do Sal
 71A - Republica de Cabo Verde
 NIF/VAT Number: 200175530
 Tlfs / Phone Nmbs: 238 2421400 / 1414

Fax: 238 2421430
 E-mail: odjodagua@cvtelecom.cv
 Cap.Social/Capital:
 Conserv./R.Office:
 Matrícula/Reg.N.:

Exmo.(s) Sr.(s)
 BAO, JIAN-WEN

Data/Date: 05-09-2015

Moeda/Currency: Escudo Cabo Verdiano

Pág. 1 / 2

Reserva/Booking	Voucher	Per. Reserva/Booking	PAX	Hóspede/Guest
14732/5		2015-08-30 2015-09-05	1 / 0 / 0	BAO, JIAN-WEN
Data/Date	Descrição/Description	IVA/VAT	Qt. Preço Unit./Price	Total
	Alojamento/Room: 404			
2015-08-30	Contribuição Turística	0.00	1 220,000	220,00
2015-08-30	Alojamento e Peq. Almoço	15.50	1 6.380,140	6.380,14
2015-08-31	Contribuição Turística	0.00	1 220,000	220,00
2015-08-31	Restaurante	15.50	1 1.220,000	1.220,00
2015-08-31	Alojamento e Peq. Almoço	15.50	1 6.380,140	6.380,14
2015-09-01	Contribuição Turística	0.00	1 220,000	220,00
2015-09-01	Alojamento e Peq. Almoço	15.50	1 6.380,140	6.380,14
2015-09-02	Contribuição Turística	0.00	1 220,000	220,00
2015-09-02	Bar	15.50	1 2.925,000	2.925,00
2015-09-02	Restaurante	15.50	1 7.540,000	7.540,00
2015-09-02	Alojamento e Peq. Almoço	15.50	1 6.380,140	6.380,14
2015-09-03	Contribuição Turística	0.00	1 220,000	220,00
2015-09-03	Alojamento e Peq. Almoço	15.50	1 6.380,140	6.380,14
2015-09-04	Contribuição Turística	0.00	1 220,000	220,00
2015-09-04	Alojamento e Peq. Almoço	15.50	1 6.380,140	6.380,14
2015-09-05	Dormida Suplementar	15.50	1 5.000,000	5.000,00
Total débitos/debits				56.285,84

Pagamento/Payment

Data/Date	Descrição/Description	Total
2015-09-05	Visa	56.285,84

 Íslenskar Orkugarðir
 ÍSOR Orkugarðir Grensásveg 9

**Resumo IVA/VAT Summary**

Taxa/Tax	Incidência/Incidence	IVA/VAT
0,00	1.320,00	0,00
15,50	47.589,47	7.376,37

Débitos/Debits	56.285,84
Pagamentos/Payments	56.285,84
Saldo/Balance	0,00

Os artigos e/ou serviços facturados foram
colocados/efectuados à disposição do adquirente à
data: 05-09-2015



Arion Bank -Credit card statement

Printed on 02. December 2015 at 14:54

Card information

Card owner	Ólafur Rögnvaldsson	Last year turnover
Card holder ID. no.	160575-4769	Yearly turnover
Commercial bank	0326	Balance
Type	Platinum viðsk.kort	Est. next due amount
Type of card	Visa	Authorisation
Card number	9513	Available Balance
Valid to:	04-16	

Hreyfingar

Date	Description	Exchange rate	Foreign amount	Domestic amount
05.09.2015	Hotel Odjo D'agua - Sölunóta	1.37	CVE -119.882,00	-164.027 kr.
05.09.2015	Hotel Odjo D'agua - Sölunóta	1.37	CVE -162.523,00	-222.369 kr.
05.09.2015	Hotel Vip Praia - Sölunóta	1.37	CVE -22.670,00	-31.018 kr.
-				



INMG - Instituto Nacional de Meteorologia

NIF: 350216088
ENDEREÇO: 76 Espargos - SAL
CONTACTOS: 00238 411 658 /276 fax 00238 411 294
Cod. fisc. P. IVA

FACTURA / RECIBO

FACTURA RECIBO

AO
Nome **Belgingur Ltd. Id# 690101-2110**
Endereço **Vesturbrun 38 IS-104**
Endereço **Reykjavik Iceland**
Telef./Fax.
N.I.F. **Id# 690101-2110**

Data **27-08-2015**
Encomenda nº
Protocolo
Cais

Notas	DESCRIÇÃO	QDE	IVA	Valor	VALOR TOTAL
	Meeting room	1		1.150,000	1.150,00 USD
	Lodging for the participants	1		2.205,000	2.205,00 USD
	Lunch (/part)	1		1 250,000	1.250,00 USD
	Coffee breack (2 per day)	1		800,000	800,00 USD
	Water (2 per day)	1		125,000	125,00 USD
	Local transport	1		200,000	200,00 USD
	Transport reception/Transfer	1		105,000	105,00 USD
	Internet(communication)	1		150,000	150,00 USD
	Miscellaneous (5%)	1		299,250	299,25 USD

Modalidade de pagamento

Instituto Nacional Meteorologia - Zona Aeroporto - Sal - Cabo Verde
Caixa Economica de Cabo Verde - Conta nº 92271111101
NIB/IBAN: 0002 0000 09271111 10134
SWIFT/BIC - CXECCVCV - CODIGO INTERNACIONAL

SUBTOTAL USD	6.284,25
DECONTO	0,00
TOTAL USD	6.284,250
Conversor	
TOTAL USD	6.284,25

Direcção Administrativa e Financeira do INMG

Íslenskar orkufræðisóknir
ÍSÖR Orkugarði Orkusásvegi 9

From: netbanki@arionbanki.is
Subject: Confirmation of foreign payment
Date: 15 Sep 2015 19:45
To: or@belgingur.is

N



CONFIRMATION OF FOREIGN PAYMENT

The following payment was made on Thursday, August 27, 2015 at 2:11 PM, through the Arion Internet Bank.

Payment details

Amount	USD 6.284,25
Date carried out	Thursday, August 27, 2015 at 2:11 PM
Payment reference	6005258
Number of entry	944971
Date of validity	Monday, August 31, 2015

Recipient

Instituto Nacional de
Meteorologia

Espargos, Sal Island
PostBox 76
CAPE VERDE

CV64000200000927111110134

CAIXA ECONOMICA DE CABO
VERDE SA

AVENIDA CIDADE DI LISBOA
CP 199 PRAIA, SANTIAGO
PRAIA
CAPE VERDE

Payer

690101-2110

Belgingur, reiknistofa í v ehf.

Vesturbrún 38
104 Reykjavík

Reference to invoice

Rea Cabo Verde workshon

reglur á milli vegna þess

Various cost for the Cabo Verde workshop Aug-Sep 2015

Can't see this e-mail? You can get an online version by clicking [here](#)

[Disclaimer](#)

Arion Bank | Borgartún 19 | IS-105 Reykjavík, Iceland | Swift: ESJAISRE
Tel. (+354) 444 7000 | Fax (+354) 444 6589 | fyrirtaeki1@arionbanki.is

 Íslenska Orkuskipti
ÍSOR Orkugæði Grensásvegi 9



INMG - Instituto Nacional de Meteorologia

NIF: 350216088
ENDEREÇO: 76 Espargos - SAL
CONTACTOS: 00238 411 658 /276 fax 00238 411 294
Cod. fisc. P. IVA

INVOICE 02

FACTURA RECIBO

AO
Nome **Belgingur Ltd.** Id# **690101-2110**
Endereço **Vesturbrun 38** IS-104
Endereço **Reykjavik** Iceland
Telef./Fax.
N.I.F. Id# **690101-2110**

Data 04-09-2015
Encomenda nº
Protocolo
Cais

Notas	DESCRIÇÃO	QDE	IVA	Valor	VALOR TOTAL
	Dsa for Workshop - six participants	1		2.065,000	2.065,00 USD
	Bank expenses (1%)	1		20,650	20,65 USD

Modalidade de pagamento

Instituto Nacional Meteorologia - Zona Aeroporto - Sal - Cabo Verde
Caixa Economica de Cabo Verde - Conta nº 92271111101
NIB/IBAN: 0002 0000 09271111 10134
SWIFT/BIC - CXECCVCV - CODIGO INTERNACIONAL

SUBTOTAL USD	2.085,65
DECONTO	0,00
Conversor	
TOTAL USD	2.085,65

Direcção Administrativa e Financeira do INMG

Arion banki er bakhjarl Rauða krossins



Eftirfarandi greiðsla var framkvæmd þann 24.09.2015 klukkan 10:54, í netbanka Arion banka.

Greiðsluupplýsingar

Dagsetning framkvæmdar	24.09.2015 10:54
Greiðslutilvísun	6754258
Númer færslu	867542
Gildisdagsetning	28.09.2015 00:00

Tilvísun í vörureikning

Cape Verde workshop - DSA for
six participants

Tekið út af reikningi

0354-26-006449

Greiðandi

Belgingur, reiknistofa í v ehf.
Vesturbrún 38
104 Reykjavík

Móttakandi

Instituto Nacional de Meteorologia
Espargos, Sal Island
PostBox 76
CAPE VERDE

Kennitala:

6901012110

Reikningsnúmer:

CV64000200000927111110134

Banki viðtakanda

CAIXA ECONOMICA DE CABO VERDE SA
AVENIDA CIDADE DI LISBOA
CP 199 PRAIA, SANTIAGO
PRAIA
CAPE VERDE

Upphæð

2.085,65 USD

Gengi greiðslu

128,47

Upphæð ISK

267.943,00

Kostnaðarsundurliðun

Fastur kostnaður	5,45	USD	700,00	ISK
------------------	------	-----	--------	-----

www.arionbanki.is

Arion banki hf. | Borgartúni 19 | 105 Reykjavík | Swift: ESJAISRE

Sími 444 7000 | Fax 444 6589 | fyrirtaeki1@arionbanki.is

COP21 expenditures

Airline tickets for Mr. Ólafur Rögnvaldsson (Belgingur) and Mr. Fetene Teshome (Director of the Ethiopian Met. Office).

Per Diem for Mr. Fetene Teshome and Mr. Jose Lima (INMG of Cape Verde)

Lodging for Mr. Ólafur Rögnvaldsson

Total cost: 717.937 ISK

Using a conversion ratio of 1US \$=129.59 ISK, taken for the Central Bank of Iceland for 2015-12-31

Total cost in US \$: 5.540,00



Electronic Ticket Itinerary/Receipt

Rognvaldsson / Olafur Mr

Frequent Flyer Number: 396825155

Booking Reference: 6Q87U6

Date of Issue: 26NOV15

Place of Issue: 113 Reykjavik

IATA Number: 32490662

Flight/Date Class/Status	Route	Departure	Arrival	Latest Check-in	Terminal	Baggage Allowance
Scandinavian Airlines						
SK 2865 / 07DEC U / Confirmed	Bergen Flesland - Copenhagen Kastrup	09:55	11:15	09:15		1PC
Scandinavian Airlines						
SK 0567 / 07DEC U / Confirmed	Copenhagen Kastrup - Paris CDG	12:45	14:45	12:00	Terminal 3	1PC
Scandinavian Airlines						
SK 1560 / 09DEC H / Confirmed	Paris CDG - Copenhagen Kastrup	18:15	20:00	17:30	Terminal 1	1PC
Scandinavian Airlines						
SK 2870 / 09DEC H / Confirmed	Copenhagen Kastrup - Bergen Flesland	21:00	22:25	20:15	Terminal 3	1PC

Ticket Number: 117-2429890056

Fare	2441.00	NOK
Equivalent Fare Paid	37500.00	ISK
Taxes, Fees, Other Charges	23810.00	ISK
Ticket Amount:	61310.00	ISK

Form of Payment: Visa

Endorsement/Restrictions: RESTR APPLY PER FARE COMP/NONREF

Business Class passengers (class code C, D, J, Z, I) on SAS Transatlantic flight itineraries will be seated in the Business cabin on the Transatlantic flight and in Premium Economy (SAS Plus) on SAS-operated connecting flights within Scandinavia and Europe.

eTicket Receipt


Prepared For
TOLA/FETENE T MR

RESERVATION CODE	SKDODT
ISSUE DATE	27Nov15
TICKET NUMBER	0712113651715
ISSUING AIRLINE	ETHIOPIAN AIRLINES
ISSUING AGENT	Ethiopian Airlines/DIE

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02Dec - 03Dec	ETHIOPIAN AIRLINES ET 704	ADDIS ABABA, ETHIOPIA Time 11:30pm Terminal TERMINAL 2	PARIS DE GAULLE, FRANCE Time 5:05am	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis WLPX1YET
11Dec - 12Dec	ETHIOPIAN AIRLINES ET 705	PARIS DE GAULLE, FRANCE Time 10:15pm Terminal AEROGARE 2 TERMINAL A	ADDIS ABABA, ETHIOPIA Time 7:04am Terminal TERMINAL 2	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis MLEE1YET Not Valid Before 05DEC Not Valid After 02DEC

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 9513
Endorsement / Restrictions	NON-ENDO/PENALTIES APPLY
Fare Calculation Line	ADD ET PAR171.50ET ADD456.50NUC628.00END ROE1.00
Fare	USD 628.00
Equivalent Amount Paid	ETB 13430.00
Taxes/Fees/Carrier-Imposed Charges	ETB 5004.00 YRF (SERVICE FEE - FUEL)
	ETB 5.00 ET1 (STAMP TAX)
 Íslenska orkurannsóknir ÍSOR Orkugarðir Grensásvegi 9	ETB 642.00 IH (AIRPORT DEPARTURE TAX)
	ETB 181.00 FR1 (AVIATION CIVILE TAX)
136	ETB 290.00 FR4 (AIRPORT TAX)

	ETB 664.00 QX5 (PSC - OTHER DESTINATIONS)
	ETB 103.00 IZ4 (AIR PASSENGER SOLIDARITY TAX)
Total Fare	ETB 20319.00

Positive identification required for airport check in

Notice:

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention (or any amendments thereof) or the Montreal Convention may be applicable and these Conventions govern and in most cases limit the liability of carriers for death or personal injury and in respect of loss or damage to baggage. Further information may be obtained from the carrier.

We want to hear from you; please write us on customerrelations@ethiopianairlines.com if you have any complaint regarding our service or product.

[Important Legal Notices](#)

Receipt

To: Belgingur Ltd.

From: Mr. Fetene Teshome

Date: 8 December 2015

Regarding: Per Diem for Mr. Fetene Teshome in connection to the COP21 conference

Íslenskar orkurannsóknir¹ (ÍSOR), in collaboration with Belgingur Ltd², and the United Nations Economic Commission for Africa³ (UNECA) have signed a Letter of Agreement (LoA) regarding collaboration in the "Establishing Operational Capacity for Building, Deploying and Using Numerical Weather and Seasonal Prediction Systems in Small Island States in Africa (SIDs)" project.

In connection to this project, Mr. Fetene Teshome, Director General of the National Meteorological Agency of Ethiopia, has attended the COP21 meeting in Paris held in November-December 2015.

It is hereby confirmed that the undersigned has received 2.010,00 US\$ (two-thousand-and-ten US dollars) from Belgingur Ltd. for Per Diem during his stay in Paris.

Mr. Fetene Teshome



 Íslenskar orkurannsóknir
ÍSOR Orkugarði/Orkustásvegur 9

¹ <http://www.isor.is>

² <http://www.belgingur.eu>

³ <http://www.uneca.org>

Receipt

To: Belgingur Ltd.

From: Mr. Jose M. G. Pimenta Lima

Date: 8 December 2015

Regarding: Per Diem for Mr. Jose M. G. Pimenta Lima in connection to the COP21 conference

Íslenskar orkurannsóknir¹ (ÍSOR), in collaboration with Belgingur Ltd², and the United Nations Economic Commission for Africa³ (UNECA) have signed a Letter of Agreement (LoA) regarding collaboration in the "Establishing Operational Capacity for Building, Deploying and Using Numerical Weather and Seasonal Prediction Systems in Small Island States in Africa (SIDs)" project.

In connection to this project, Mr. Jose M. G. Pimenta Lima, an employee of the Cape Verde National Institute of Meteorology and Geophysics (INMG), has attended the COP21 meeting in Paris held in November-December 2015.

It is hereby confirmed that the undersigned has received 1.340,00 US\$ (one-thousand-three-hundred-and-forty US dollars) from Belgingur Ltd. for Per Diem during his stay in Paris.

Mr. Jose M. G. Pimenta Lima



 Íslenskar orkurannsóknir
ÍSOR Orkugarði/Orkusásvegi 9

¹ <http://www.isor.is>

² <http://www.belgingur.eu>

³ <http://www.uneca.org>

Strandkaien 2B
N 5013 Bergen
+47 55324547
www.forex.no
905090882

Dato 05/12/2015 12:25
Kasse CD02
Selger FN00278 - Malin

FOREX selger	
Sedler USD	3 350,00
Kurs	9,9708
Gebyr	0,00
Totalt	30 387,18
Trans. nr.	4.0048.1002781512055856

Totalt fra kunde NOK 30 387,18

Øreavrundning	0,00
Mottatt Kontant	0,00
Mottatt Bankkort	30 387,18
Vekslepenger	0,00

Ta vare på kvitteringen og FOREX kjøper
tilbake valuta uten gebyr
Man-Fre 09.00-20.00, Lør 10.00-17.30, Søn
stengt
Velkommen tilbake!

Term: 14100075-530473

Visa Credit

*****9513-0

AID: A0000000031010

TVR: 0000008000

TSI: F800

Sted: 2005684

2015-12-05 12:24

Ref.: 574688 124409 IB1

Resp.: 00

Uttak

NOK 30387,18

LEG:

OLAFUR ROGNVALDSSON

GODKJENT

Uttaksavgift kan
forekomme

FEE MAY BE ADDED BY THE
ISSUER

BANK-EKSEMPLAR



Hôtel Anjou Lafayette***

4, rue Riboutté (Square Montholon) 75009 PARIS
Tél. + 33 (0)1 42 46 83 44 - Fax + 33 (0)1 48 00 08 97
www.hotelanjoulafayette.com
E-mail : info@hotelanjoulafayette.com
S.A. au capital de 41 200 € - Siren 572 220 648 RCS Paris
T.V.A. : FR 91 572 220 648



ROGVALDSSON OLAFUR

APPT

406

N° FACTURE

512-6641-1

PAGE

1

ARRIVÉE

07/12/2015

DÉPART

09/12/2015

INVOICE FACTURE

DATE	DESCRIPTION	EUROS
07/12/15	1 Chb dbl. Sup. 1	149.00
	1 Taxe de séjour	1.65
	1 Petit déjeuner	12.00
08/12/15	1 Chb dbl. Sup. 1	149.00
	1 Taxe de séjour	1.65
	Carte Bleue	-313.30
	Total prestations	313.30
	Total réglé	-313.30
	SOLDE (EURO)	0.00
Tx (%) : 10.00 20.00 0.00		
TVA : 28.18 0.00 0.00		
HT : 281.82 0.00 3.30		
TTC : 310.00 0.00 3.30		
La Direction vous souhaite un agréable retour		

FACTURER A :

J'engage ma responsabilité personnelle pour le paiement
intégral de cette note par la personne désignée ci-contre.

I hereby declare to be hold personally liable for the
settlement of this bill.

Signature :



Avez-vous déposé
votre clé ?
Have you left
your key ?

CARTE BANCAIRE E'
ANJOU LAFAYETTE
75009PARIS 09
A0000000031010
Visa Credit
LE 09/12/15 A 08:57:15
ANJOU LAFAYETTE
75009 PARIS 9
5437512 57222064800016
18206
XXXXXXXXXXXX9513
3E1FD6D4C2B07AA4
001 000004 84 C @
MONTANT :
313,30 EUR

DEBIT
TICKET CLIENT
A CONSERVER
MERCI AU REVOIR

Íslenskar Orkurannsóknir
ÍSOR Orkugæði Grensásvegi 9



Arion banki - Yfirlit kreditkorta
Prentað út þann 28. júlí 2016 kl. 16:10

NÝJUSTU TÍMABILIN

ELDRI TÍMABIL

VISA

Arion banki hf
0326 Borgamesi
444 7000

Tímabil

Gjaldldagi

22.11 - 21.12 04.01.2016

Kortnúmer

Kennitala

4568-37-****-9513 690101-2110**

Skuldfærslureikningur

Heimild

0354-26-003187 750.000

Belgingur, reiknistofa í v ehf.
Vesturbrún 38
104 REYKJAVÍK

Vildarpunktur

(V) frá samstarfsaðilum:

Áunnir veltupunktur:

1.295

Viðsk.kort ÓLAFUR RÖGNVALDSSON
1605754769

 Íslenskar orkuséðrannsóknir
ÍSOR Orkugarði Grönsásvegi 9

Tegund	Dags	Texti	Ísl.kr.	Land	Mynt	Kaupupphæð	Skilað	Gengi
--------	------	-------	---------	------	------	------------	--------	-------

COP21
COP21

	20.11	Íjóska Islands	5.700					
	26.11	SAS 1172429890056	61.310					
	27.11	N1	10.000					
	27.11	N1	630					
Erlend	27.11	ETHIOPIAN AIR 0712113651715	133.612	ET	ETB	20.319,00	27.11	6,57
	27.11	Innborgun	200.000					

COP21

	04.12	Innborgun	450.000-	NO	NOK	302,00	04.12	10,70
Erlend	05.12	FOREX BANK 461	477.306	NO	NOK	30.367,18	04.12	15,70

COP21

Tegund	Dags	Texti	Ísl.krónur	Land	Mynt	Kaupupphæð	Kilad	Gengi
Erlend	09.12	ANJOU LAFAYETTE	45.709	FR	EUR	313,30	11.12	145,89


 Íslenskar Orkurannsóknir
 ISOR Orkugarði Grönsásvegi 9

Expenditures related to the Seychelles NWP conference:

- Translation cost for the on-line E-course
- Rental cost of video recording equipment and video-lectures post-processing
- Cost of preparation of educational material
- Cost of accommodation and Per Diem
- Cost of airline tickets for conference participants

Translation cost: 745.781 ISK = 5.755,00 US \$

Rental cost: 450.000 ISK = 3.472,00 US \$

Cost of educational material: 4.750,00 US \$

Accommodation and PerDiem: 429.607 ISK (=3.312,00 US \$)

+ 2.350,00 US \$ + 4.700,00 US \$ + 350,00 US \$ = 10.687,00 US \$

Airline tickets: 3.401.574 ISK = 26.336,00 US \$

Total cost in US \$: 51.000,00

Maurice Alexander Emanuel JETHS
Office : Rua Araparis 6, APTO D
Conjunto Acariquara (COROADO III)
CEP 69082 656 MANAUS
AMAZONAS BRAZIL

Manaus, December 11th 2015

Belgingur Ltd.
ID no. 690101-2110
Vesturbrun 38
IS-104
Reykjavik
ICELAND

Invoice number : 150045

Project : Translation of training material for the "Establishing Operational Capacity for Building, Deploying and Using Numerical Weather and Seasonal Prediction Systems in Small Island States in Africa (SIDs)" project

English to French : (€525 estimated per tutorial x 5) € 2625

English to Portuguese : (€475 estimated per tutorial x5) € 2375

Total for translation services : € 5000

Down payment (50%) € 2500*

(*discounts and final calculation will be processed on the final invoice)

For payments please use the bank details as mentioned down below : (please mention invoice number)

M.A.E. JETHS
Multiscript Services
ING BANK
IBAN : NL31INGB0006741544
Anne Franklaan 86
1403 HS BUSSUM
THE NETHERLANDS



Arion banki - Detailed receipt information

Printed on 29. July 2016 at 13:30

Payment details

Completed	28.12.2015 1:35:32 PM	Reference	9412758
Date valid	30.12.2015 12:00:00 AM	Payment number	894127

Information on payer and recipient

Payer's name	Belgingur, reiknistofa í v ehf.	Recipient's name	M.A.E. JETHS
Payer's address	Vesturbrún 38	Recipient's address	Rua Araparis 6, APTO D
Borg greiðanda	Reykjavík	Recipient's address (cont.)	CEP 69082 656 MANAUS
Payer ID No.	690101-2110	Recipient's country	BRAZIL

Banking information

Name of bank	ING BANK N.V.	Account number	NL31INGB0006741544
Address of bank	BIJLMERDREEF 109, POB 1800	Payment currency	EUR
Address of bank (cont.)	1000 BV AMSTERDAM	Payment exchange rate	142,3300 (registered rate)
City the bank is in	AMSTERDAM	Amount of payment	EUR 2.500,00
Country the bank is in	NETHERLANDS	Amount in ISK	355.825 kr.
		Total amount with costs	356.525 kr.
		Total amount with costs	EUR 2.504,92

References

Reference to invoice	Transl. of training material Invoice number : 150045
-----------------------------	---

Receipts sent

Email address	Languages	Date sent
mae.jet@gmail.com	English	28.12.2015

Cost

Description	Amount	Foreign amount
Fixed costs	700 kr.	EUR 4,92



**MAURICE A.E. JETHS**

MULTI SCRIPT TRANSLATION SERVICES

Maurice A. E. Jeths | Multi Script Translation Services
Rua Araparis 6 APTO D
Conjunto ACARIQUARA (COROADO III)
CEP 69082 656 Manaus AMAZON
BRAZIL

Belgingur Ltd.
ID no. 690101-2110
Versturbrun 38
IS-104
Reykjavik
ICELAND

INVOICE DATE January 6th 2016
INVOICE NUMBER 150046

QUANTITY	DESCRIPTION	AMOUNT IN €
	Project: Translation of training material	
1.	25.528 words x €0,105 Translation tutorials English to French	2680,44
2.	25.528 words x €0,095 Translation tutorials English to Portuguese	2425,16
	Down payment	-2.500

 Íslenskar Orkuránnsóknir
ÍSOR Orkugarði Gfensásvegi 9

We thank you for your confidence and hope to provide you with translation support in the future!

ING BANK NV
IBAN NL31INGB0006741544
BIC INGBNL2A
MAURICE A. E. JETHS
ANNE FRANKLAAN 86
1403 HS BUSSUM
THE NETHERLANDS

Subtotal

~~TAX (21%)~~**Total (incl. taxes)** 2605,60

TERMS OF PAYMENT: WITHIN 30 DAYS AFTER DATE OF INVOICE

MULTI SCRIPT TRANSLATION SERVICES • RUA APARIS CASA 6 APTO D
CONJUNTO ACARIQUARA (COROADO III) • CEP 69082 656 • MANAUS AMAZONAS • BRAZIL

MAE.JET@GMAIL.COM



Arion banki - Detailed receipt information

Printed on 29. July 2016 at 13:29

Payment details

Completed	19.01.2016 10:50:50 AM	Reference	9968058
Date valid	21.01.2016 12:00:00 AM	Payment number	899680

Information on payer and recipient

Payer's name	Belgingur, reiknistofa í v ehf.	Recipient's name	M.A.E. JETHS
Payer's address	Vesturbrún 38	Recipient's address	Rua Araparis 6, APTO D
Borg greiðanda	Reykjavík	Recipient's address (cont.)	CEP 69082 656 MANAUS
Payer ID No.	690101-2110	Recipient's country	BRAZIL

Banking information

Name of bank	ING BANK N.V.	Account number	NL31INGB0006741544
Address of bank	BIJLMERDREEF 109, POB 1800	Payment currency	EUR
Address of bank (cont.)	1000 BV AMSTERDAM	Payment exchange rate	141,9200 (registered rate)
City the bank is in	AMSTERDAM	Amount of payment	EUR 2.605,60
Country the bank is in	NETHERLANDS	Amount in ISK	369.787 kr.
		Total amount with costs	370.487 kr.
		Total amount with costs	EUR 2.610,53

References

Reference to invoice	Transl. of training material
-----------------------------	------------------------------

Receipts sent

Email address	Languages	Date sent
mae.jet@gmail.com	English	19.01.2016
maria@belgingur.is	English	19.01.2016

Cost

Description	Amount	Foreign amount
Fixed costs	700 kr.	EUR 4,93



**MAURICE A.E. JETHS**


MULTI SCRIPT TRANSLATION SERVICES

Maurice A. E. Jeths | Multi Script Translation Services
Rua Araparis 6 APTO D
Conjunto ACARIQUARA (COROADO III)
CEP 69082 656 Manaus AMAZON
BRAZIL

Belgingur Ltd.
ID no. 690101-2110
Versturbrun 38
IS-104
Reykjavik
ICELAND

INVOICE DATE **January 19th 2016**

INVOICE NUMBER

QUANTITY	DESCRIPTION	AMOUNT IN €
	150047	
1.	Project: Translation of training material (amendments) Translation amendments English to French 631 words x €0,105	€66,25
2.	Translation amendments English to Portuguese 631 words x €0,095	€59,95
 <p>We thank you for your confidence and hope to provide you</p>		
with translation support in the future!		

ING BANK NV
IBAN NL31INGB0006741544
BIC INGBNL2A
MAURICE A. E. JETHS
ANNE FRANKLAAN 86
1403 HS BUSSUM
THE NETHERLANDS

Subtotal
~~TAX (21%)~~

Total

TERMS OF PAYMENT: WITHIN 30 DAYS AFTER DATE OF INVOICE

€126,20



Arion banki - Detailed receipt information

Printed on 29. July 2016 at 13:29

Payment details

Completed	12.02.2016 12:53:47 PM	Reference	0663358
Date valid	16.02.2016 12:00:00 AM	Payment number	906633

Information on payer and recipient

Payer's name	Belgingur, reiknistofa í v ehf.	Recipient's name	M.A.E. JETHS
Payer's address	Vesturbrún 38	Recipient's address	Rua Araparis 6, APTO D
Borg greiðanda	Reykjavík	Recipient's address (cont.)	CEP 69082 656 MANAUS
Payer ID No.	690101-2110	Recipient's country	BRAZIL

Banking information

Name of bank	ING BANK N.V.	Account number	NL31INGB0006741544
Address of bank	BIJLMERDREEF 109, POB 1800	Payment currency	EUR
Address of bank (cont.)	1000 BV AMSTERDAM	Payment exchange rate	143,1800 (registered rate)
City the bank is in	AMSTERDAM	Amount of payment	EUR 126,20
Country the bank is in	NETHERLANDS	Amount in ISK	18.069 kr.
		Total amount with costs	18.769 kr.
		Total amount with costs	EUR 131,09

References

Reference to invoice Transl. of training material

Receipts sent

Email address	Languages	Date sent
mae.jet@gmail.com	English	12.02.2016

Cost

Description	Amount	Foreign amount
Fixed costs	700 kr.	EUR 4,89



Hreyfimyndasmiðjan ehf

Garðsenda 21

108 Reykjavík

Kt.: 561097-2409 Vsk-númer: 55864 Sími: 552-7222 Fax: 552-7222



REIKNINGUR

Belgingur, reiknistofa í v ehf
Vesturbrún 38

104 Reykjavík

Kt. 690101-2110

Reikningur nr. 0000617

Viðskiptanúmer 6901012110
Dagsetning 25.04.2016

Sölumaður

Vörunr.	Vöruheiti	Magn	Ein.verð	Upphæð
Camera and sound equipment rental. Ingestion of Media, post production and mastering for YouTube.				
20500	Verk: Lecture series Seychelles Islands.	1,00	450.000	450.000
Upphæð án vsk.				450.000
Vsk. upphæð				108.000
Samtals ISK með vsk.				558.000
 Íslenskar Orkurannsóknir ÍSOR Orkugarði Grensásvegi 9				
Vinsamlegast greiðið inn á reikning nr. 0117-26-005610				
Sundurliðun vsk. upphæðar				
Gjald dagi er 20 dögum eftir útgáfu reiknings. Dráttarvextir reiknast frá gjalddaga.				
		VSK 24.0%	450.000	108.000

Reikningur úr rafrænu bókhaldskerfi skv. reglugerð 505/2013

0000617



Arion banki - Account activity
Printed on 29. July 2016 at 13:32

Recipient

Name of receiver Hreyfimyndasmiðjan ehf
Recipient ID no. 561097-2409
Recipient account 0117-26-005610
Recipient's address Garðsenda 21
Receiver location 108 Reykjavík

Payer

Payer Belgingur, reiknistofa í v ehf.
Payer's account 0354-26-006449
ID number of payer 690101-2110
Payment bank Arion banki hf Borgarnesi

Reason for payment

Amount 558.000 kr.
Booking date 08-06-2016
Interest date 08-06-2016
Reference 5610972409
Bill number/Pay date 617
Text Millifært
Bank code 5041
Transaction no. 7X36X6776
Description 617
Greiðsla framkvæmd af MARIAE

Receipts

Invoice

Date	Invoice #
15/02/2016	0001

Bill to	Sender Information
TEMPO OK TECNOLOGIA EM METEOROLOGIA LTDA CNPJ: 19.510.721/001-70 Rua Dona Virgínia, 18 São Paulo, SP 04922-120 Brazil	BELGINGUR LTD. Enterprise number: 690101-2110 Vesturbrun 38 IS-104 Reykjavik Iceland

Payment method	IBAN	SWIFT Code
Int. wireless transaction	BR2400000000070140000202282C1	BRASBRRJSBO
Description		Amount
Assistance for the WRF workshop in the Seychelles in February 2016 as part of the “ <i>Establishing Operational Capacity for Building, Deploying and Using Numerical Weather and Seasonal Prediction Systems in Small Island States in Africa (SIDs)</i> ” project.		1000.00 USD



Arion banki - Detailed receipt information

Printed on 29. July 2016 at 13:26

Payer

Name Belgingur, reiknistofa í v ehf.
ID No. 690101-2110
Address Vesturbrún 38
Postal zip code and town 104 Reykjavík
Country Ísland
Credit account 0323-38-180005

Payment details

Date completed 16.03.2016 11:16:05 AM
Exchange rate 127,0900 (registered rate)
Currency USD
Amount debited USD 1.005,51 = ISK 127.790
Number of transactions 1
Transaction number 916127
Tilvísun á reikning 867496

Recipients

Customer no	Recipient	Amount	Cost	Amount in ISK	Costs ISK	Amount w. cost
	Tempo ok Tecnologia EM METEOROLOGIA	USD 1.000,00	USD 5,51	127.090 kr.	700 kr.	127.790 kr.
Reference to invoice						
Consulting work for NWP worksh						
in the Seychelles in Feb 2016						
Total amount paid in USD						1.000,00
Calculated cost in USD						5,51
Total amount ISK						127.090,00
Costs ISK						700,00
Total debit from 0323-38-180005, USD						1.005,51

 Íslenska Ökurannsóknir
ÍSOR Orkugarði Grensásvegi 9



Invoice

Yarker Consulting
1027 Capri Dr. NE
Cedar Rapids, IA 52402
USA

Invoice Date: April 1, 2016
Invoice #: 201601

Ólafur Rögnvaldsson
Bill To: Belgingur Ltd
Vesturbrun 38
IS-104 Reykjavik
Iceland

Project Summary: Preparations for Capacity Building Workshop in Seychelles. Part of the Capacity Building ... in SIDs in Africa Project.

Item	Description	Quantity	Unit Cost	Line Total
Hours	PPT developmet with João	3	\$ 150.00	\$ 450.00
Hours	NCL plotting scripts	2	\$ 150.00	\$ 300.00



Total	\$	750.00
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Notes: Wells Fargo Bank, N.A.
San Francisco, CA
USA

Swift Code: WFBIUS6S
Routing #: 073000228
Account #: 9958659477

Please direct questions to:
155morgan@yarkerconsulting.com



Arion banki - Detailed receipt information

Printed on 29. July 2016 at 13:24

Payment details

Completed	21.07.2016 11:38:55 AM	Reference	5438558
Date valid	25.07.2016 12:00:00 AM	Payment number	954385

Information on payer and recipient

Payer's name	Belgingur, reiknistofa í v ehf.	Recipient's name	Yarker Consulting
Payer's address	Vesturbrún 38	Recipient's address	1027 Capri Dr. NE Cedar Rapids
Borg greiðanda	Reykjavík	Recipient's address (cont.)	IA 52402
Payer ID No.	690101-2110	Recipient's country	USA

Banking information

Name of bank	WELLS FARGO BANK NA	Account number	9958659477
Address of bank	420 MONTGOMERY STREET	Payment currency	USD
Address of bank (cont.)	SAN FRANCISCO, CA 94163	Payment exchange rate	122,7300 (registered rate)
City the bank is in	SAN FRANCISCO	Amount of payment	USD 750,00
Country the bank is in	USA	Amount in ISK	92.048 kr.
		Total amount with costs	92.748 kr.
		Total amount with costs	USD 755,70

References

Reference to invoice	Seychelles workshop
-----------------------------	---------------------

Receipts sent

Email address	Languages	Date sent
morgan@yarkerconsulting.com	English	21.07.2016
maria@belgingur.is	English	21.07.2016

Cost

Description	Amount	Foreign amount
Fixed costs	700 kr.	USD 5,70



SAAS - SASA

Society for the Advancement of Atmospheric Sciences
Société pour l'avancement des sciences atmosphériques

42, Av.G.Coriolis

31057 Toulouse

France

Tel.: +33 561 07 96 00 Fax: +335 61 07 96 26.

INVOICE

0101-2017

01.03.2017

Belgingur ehf.
Grensasvegur 9
Reykjavik
Islande

Material in connection with the Ocean African Island operational NWP and EWS
workshop in Seychelles 23 -26 February 2016..... 3.000,00 USD

TOTAL..... 3.000,00 USD

SAAS/SASA,
42, Av. G. Coriolis, 31057 Toulouse, France
IBAN: FR 76 1780 7000 2512 5276 2518 446
SWIFT : CCBPFRPPTLS

 Íslenskar orkufræðisöknir
ÍSOR Orkugarði Grensásvegi 9



Arion banki - Detailed receipt information

Printed on 14. April 2017 at 16:40

Payment details

Completed	10.04.2017 1:10:14 PM	Reference	4082058
Date valid	12.04.2017 12:00:00 AM	Payment number	1040820

Information on payer and recipient

Payer's name	Belgingur, reiknistofa í v ehf.	Recipient's name	Society for Advancem. of Atm. Sci.
Payer's address	Grensásvegi 9	Recipient's address	42, Av.G.Coriolis
Borg greiðanda	Reykjavík	Recipient's address (cont.)	31057 Toulouese
Payer ID No.	690101-2110	Recipient's country	FRANCE

Banking information

Name of bank	BANQUE POPULAIRE OCCITANE	Account number	FR7617807000251252762518446
Address of bank	33-43 AVENUE GEORGES POMPIDOU	Payment currency	USD
Address of bank (cont.)	Midi-Pyrenees	Payment exchange rate	112,7400 (registered rate)
City the bank is in	BALMA	Amount of payment	USD 3.000,00
Country the bank is in	FRANCE	Amount in ISK	338.220 kr.
		Total amount with costs	338.970 kr.
		Total amount with costs	USD 3.006,65

References

Reference to invoice v. Seychelles ráðstefnu 2016

Receipts sent

Email address	Languages	Date sent
haraldur68@gmail.com	English	10.04.2017
or@belgingur.is	English	10.04.2017

Cost

Description	Amount	Foreign amount
Fixed costs	750 kr.	USD 6,65



DANIELLA'S BUNGALOWS

Bel-Ombre, Mahe, Republic Of Seychelles, Indian Ocean

Tel: + 248-4247212/4247914 Fax: +248-4247784

Email: daniella@seychelles.net Website: www.daniellabungalows.com

PROFORMA INVOICE # 01

TO : belgingur

DATE : 19/02/2016

TOTAL ROOM(S)	ROOM TYPE	CLIENT NAME	TOTAL PERSON	RATE PER ROOM	CHECK IN	CHECK OUT	# OF NIGHTS	TOTAL
1	Single BB	MR.TIJANI BOJANG	1	75	21/02/16	26/02/16	5	375.00
1	Single BB	MR.BADRELDIN MOHAMED	1	75	21/02/16	26/02/16	5	375.00
1	Single BB	MS.TATIANA ARIVELO	1	75	21/02/16	28/02/16	7	525.00
1	Single BB	MR.PREMCHAND GOOLAUP	1	75	21/02/16	27/02/16	6	450.00
1	Single BB	DR. MARCO ZENNARO	1	75	22/02/16	26/02/16	4	300.00
1	Single BB	DR. JOSEPH INTSIFUL	1	75	21/02/16	25/02/16	4	300.00
Total Accommodation Charges (USD)								2,325.00

Thank you for selecting Daniella's Bungalows.

All rooms are with Air condition
Price inclusive of all Taxes

Bank Details:

Daniella's Bungalows Pty Ltd

THE MAURITIUS COMMERCIAL BANK (SEYCHELLES) LTD

P.O.BOX 122

VICTORIA, MAHE

SEYCHELLES

Account Number :- 00000241717

IBAN Number :- SC04001100070000024171753

Swift Code: MCBLSCSC

 Íslenskar Orkurannsóknir
ÍSOR Orkugardir Grensásvegi 9



Arion banki - Detailed receipt information

Printed on 29. July 2016 at 13:28

Payment details

Completed	23.02.2016 11:10:11 AM	Reference	0947558
Date valid	25.02.2016 12:00:00 AM	Payment number	909475

Information on payer and recipient

Payer's name	Belgingur, reiknistofa í v ehf.	Recipient's name	Daniellas Bungalows Pty Ltd
Payer's address	Vesturbrún 38	Recipient's address	Bel-Ombre, Mahe, Rep. of Seych.
Borg greiðanda	Reykjavík	Recipient's country	SEYCHELLES
Payer ID No.	690101-2110		

Banking information

Name of bank	MAURITIUS COMMERCIAL BANK	Account number	04001100070000024171753
Address of bank	CARAVELLE HOUSE, MANGLIER STREET	Payment currency	USD
Address of bank (cont.)	VICTORIA, MAHE	Payment exchange rate	129,8000 (registered rate)
City the bank is in	VICTORIA	Amount of payment	USD 2.325,00
Country the bank is in	SEYCHELLES	Amount in ISK	301.785 kr.
		Total amount with costs	302.485 kr.
		Total amount with costs	USD 2.330,39

References

Reference to invoice	Accommodation for the Indian NWP workshop in Seychelles ocean African Island
-----------------------------	--

Receipts sent

Email address	Languages	Date sent
daniella@seychelles.net	English	23.02.2016
or@belgingur.is	English	23.02.2016

Cost

Description	Amount	Foreign amount
Fixed costs	700 kr.	USD 5,39

National Meteorological Services
Division of Climate Change
Department of Energy & Climate Change
Victoria
Seychelles

TO:
Belgingur Ltd.
ID # 690101 2110
Vesturbrun 38
IS-104 Reykjavik
ICELAND

INVOICE

**Payments towards the Indian Ocean African Island Operational NWP and EWS
Workshop, SEYCHELLES**

	Descriptions	Amount (USD)
1.	Leu Chateau Bleu Hotel (accommodation for participants)	1,440.00
2.	Per Diem for participants	1,845.00
3.	Computer rack for WOD Forecasting System	1,415.00
	Grand Total \$	4,700.00

Please Note*: Payment should be made to:
Seychelles Commercial Bank
Account No. 861121005440

 **Íslenskar Orkuskipti og Raforkun**
ÍSOR Orkugarði Grensásvegi 9

'Thank you'



Arion banki - Detailed receipt information

Printed on 29. July 2016 at 13:27

Payment details

Completed	07.03.2016 11:15:54 AM	Reference	1345758
Date valid	08.03.2016 12:00:00 AM	Payment number	913457
Free text with email	To be credited to the Met. Office Social Committee account nr 0030972008		

Information on payer and recipient

Payer's name	Belgingur, reiknistofa í v ehf.	Recipient's name	Seychelles Commercial Bank
Payer's address	Vesturbrún 38	Recipient's address	RM 213/214 2nd Floor, Orion Mall
Borg greiðanda	Reykjavík	Recipient's address (cont.)	Victoria
Payer ID No.	690101-2110	Recipient's country	SEYCHELLES

Banking information

Name of bank	INDUSTRIAL AND COMMERCIAL BANK OF	Account number	861121005440
Address of bank	122-126 QUEENS ROAD CENTRAL	Payment currency	USD
Address of bank (cont.)	CENTRAL, HONG KONG	Payment exchange rate	129,4200 (registered rate)
City the bank is in	HONG KONG	Amount of payment	USD 4.700,00
Country the bank is in	HONG KONG	Amount in ISK	608.274 kr.
		Total amount with costs	612.474 kr.
		Total amount with costs	USD 4.732,45

References

Reference to invoice	Payments towards the Indian Ocean African Island Operational NWP and EWS Workshop
-----------------------------	---

Receipts sent

Email address	Languages	Date sent
r.agricole@meteo.gov.sc	English	07.03.2016
fiona.adelaide@scb.sc	English	07.03.2016

Cost

Description	Amount	Foreign amount
Express delivery	3.500 kr.	USD 27,04
Fixed costs	700 kr.	USD 5,41

Íslenskar Ökurannsóknir
ÍSOR Orkugarði Örensásvegi 9

Mr. Alioune B. Diallo

PROFORMA INVOICE

Belgingur, reiknistofa í veðurfræði
ID# 690101 2110
Vesturbrún 38
IS-104 Reykjavík
ICELAND

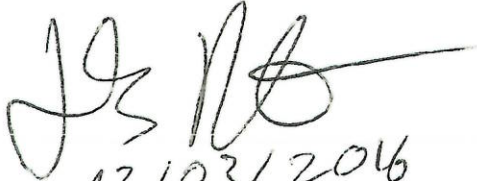
Date 05.03.2016

Code	Description	Qty	Item price	Amounts
	Per Diem for ...	1	350,00	350,00

Net amount US \$ 350,00

Total amount 350,00 US \$

IBAN: FR47 3000 2028 3400 0034 8824 C33
BIC: CRLYFRPP

Alioune B. Diallo

12/03/2016

 Íslenskar Orkunaðsöknir
Orkugarði Grensásvegi 9



Arion banki - Detailed receipt information

Printed on 29. July 2016 at 13:26

Payment details

Completed	16.03.2016 11:12:32 AM	Reference	1612458
Date valid	18.03.2016 12:00:00 AM	Payment number	916124
Free text with email	Pls. note that 350 USD equal 316 Euro		

Information on payer and recipient

Payer's name	Belgingur, reiknistofa í v ehf.	Recipient's name	Alioune Diallo
Payer's address	Vesturbrún 38	Recipient's address	Marseille Paradis
Borg greiðanda	Reykjavík	Recipient's country	FRANCE
Payer ID No.	690101-2110		

Banking information

Name of bank	CREDIT LYONNAIS SA	Account number	FR9630002028340000226549H19
Address of bank	19 BOULEVARD DES ITALIENS	Payment currency	EUR
Address of bank (cont.)	75002 PARIS	Payment exchange rate	140,9200 (registered rate)
City the bank is in	PARIS	Amount of payment	EUR 316,00
Country the bank is in	FRANCE	Amount in ISK	44.531 kr.
		Total amount with costs	45.231 kr.
		Total amount with costs	EUR 320,97

References

Reference to invoice PerDiem for Seychelles Worksho
in Feb 2016

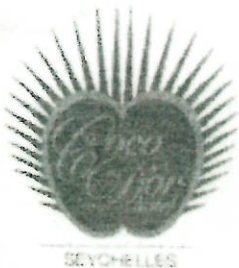
Receipts sent

Email address	Languages	Date sent
alioune.diallo@gmail.com	English	16.03.2016
or@belgingur.is	English	16.03.2016

Cost

Description	Amount	Foreign amount
Fixed costs	700 kr.	EUR 4,97






Beau Vallon
Mahe
Seychelles

P.O.Box 526
Victoria

Proforma Invoice

Main Folio 1

Res No: 20031572		Vis Agent		Payer: Agent	
Agent:		Last Name: Rögnvaldsson		In: 22 Feb 2016	
		First Name: Olafur		Out: 23 Feb 2016	
		Meal Plan: BB			
		Room: 00117			
Date	Description	Reference	Amount	Balance EUR	
22 Feb 16	42 Visa : Settlement		(173.00)	(173.00)	
 COCO D'OR HOTEL BEAU VALLON MAHE SEYCHELLES TERMINAL ID : 20016003 MERCHANT ID : 10016003 CARD TYPE : VISA XXXX XXXX XXXX 9513 (Chip) OLAFUR ROGNVALDSSON SALE : DATE : 22 FEB 16 TIME : 09:05:56 BATCH: 000268 TRACE : 004768 REFN: 605305042961 APPR : 506238 APPL ID : A000000003101000 APP NAME : Visa Credit APP CRYPT: A738E452BC5DA985 TVR VALUE: 0000000000 AMOUNT: EUR 308.00 Total Amount EUR 308.00 = NO SIGNATURE REQUIRED = -- Customer Copy --					
All Amounts in: EUR-Notes			Amount Due: (173.00)		

Note:




Beau Vallon
Mahe
Seychelles

P.O.Box 526
Victoria

Proforma Invoice

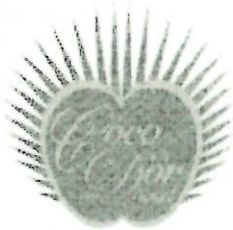
Main Folio 1

Res No: 20031572		Vis Agent		Payer: Agent	
Agent:		Last Name: Stanislawska		In: 22 Feb 2016	
		First Name: karolina		Out: 23 Feb 2016	
		Meal Plan: BB			
		Room: 00114			
Date	Description	Reference	Amount	Balance EUR	
22 Feb 16	42 Visa : Settlement		(123.00)	(123.00)	
 COCO D'OR HOTEL RESTAURANT BEAU VALLON SEYCHELLES TERMINAL ID : 20016006 MERCHANT ID : 10016006 CARD TYPE : VISA XXXX XXXX XXXX 9513 (Chip) OLAFUR ROGNVALDSSON / SALE EXP : 04/16 DATE : 22 FEB 16 TIME : 09:40:56 BATCH: 000050 TRACE: 003991 RREF#: 605305043142 APPR.: 541249 APPL ID : A000000003101000 APP NAME : Visa Credit APP CRYPT: D95FFCF42C2CF717 TVR VALUE: 0000000000 AMOUNT: EUR 111.00 Total Amount EUR 111.00 = NO SIGNATURE REQUIRED = -- Customer Copy --					
All Amounts in: EUR-Notes			Amount Due: (123.00)		

Note:

 Íslenskar skuransóknir
ÍSOR Orkugarði Grensásvegi 9

Page 1 of 1 Printed on: 22 Feb 2016 @ 9:29 AM



Beau Vallon
Mahe
Seychelles

P.O.Box 526
Victoria

Proforma Invoice

Main Folio 1

Res No: 20031572		Vis Agent		Payer: Agent	
Agent:		Last Name: Hackerott		In: 22 Feb 2016	
		First Name: Joao Augusto		Out: 23 Feb 2016	
		Meal Plan: BB			
		Room: 00109			
Date	Description	Reference	Amount	Balance EUR	
22 Feb 16	42 Visa : Settlement		(123.00)	(123.00)	
All Amounts in: EUR-Notes			Amount Due: (123.00)		

Note:

 Íslenskar orkurannsóknir
ÍSOR Orkugæði Grensásvegi 9

Page 1 of 1 Printed on: 22 Feb 2016 @ 9:30 AM



Mahe
Tel.: +248 4291000 Fax:
Email: reservation@coralstrand.sc Internet: www.coralstrand.com

TIN : 111568100

Mr.
Haraldur Olafsson

Date: 2/23/2016
Room: 525
Arrival: 2/23/2016
Departure: 2/27/2016
No Pax: 2
Confirmation No: 115935
Meal Plan: BB

Information

H 201602

Page: Page: 1/1
5:39:09 PM
Cashier/No: Lesperance , Denise/34

Date	Description	Debit SCR	Credit SCR
2/23/2016	FO Visa Card EURO	0.00	27,075.00

Total	0.00	27,075.00
--------------	-------------	------------------

Open Balance -27,075.00 SCR

This folio includes the following TAX figures:

TAX Description	Gross	Net	Tax
-----------------	-------	-----	-----

Please settle the open amount as per terms and conditions. Thank you very much



CORAL STRAND
P.O. BOX 400
VICTORIA
SEYCHELLES

20009003
10009003

TERMINAL ID :
MERCHANT ID :

CARD TYPE : VISA
9513 (Chip)
OLAFUR ROGNVALDSSON

EXP : 04-16
DATE : 23 FEB 16
BATCH: 000750
RREF#: 685413048974

APPL ID : 0000000003101000
APP NAME : Visa Credit
APP CRYPT: 2005009783530506
TVR VALUE: 00200000000

AMOUNT: EUR 1,900.00
Total Amount EUR 1,900.00

= NO SIGNATURE REQUIRED =
-- Customer Copy --

Íslenskt orkurannsóknir
ISOR Orkugæði Grensásvegi 9

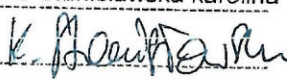
Coco D'or Hotel
VAT INVOICE

Tax No: Coco D'or Hotel
Table 22 Reprint #2
Gabriel 2 Guests

[SCR]

1 Meditteranea 125.00
1 Sweet Corn Chicken 90.00
--- Food --- 215.00
Total incl. Taxes 215.00

Service Charges: 0.00
Taxes: 28.04
USD: 16.93
EUR: 15.36

Room/Acct: 114
Customer: ms Stanislawska karolina
Signature: 
VAT Rate is 15%
Thank you

2/22/2016 13.30.31 Chk#009425
Gabriel Ref#0172838

Proforma Invoice

Extras Folio 2

Vis Agent	Payer: Guest
Last Name: Stanislawska	In: 22 Feb 2016
First Name: karolina	Out: 23 Feb 2016
Meal Plan: BB	
Room: 00114	

	Reference	Amount	Balance SCR
ska karolina	009425	186.96	186.96
a	009425	28.04	215.00



COCO D'OR HOTEL
BEAU VALLON
MAHE
SEYCHELLES

TERMINAL ID : 20015001
MERCHANT ID : 10016001

CARD TYPE : VISA
XXXX XXXX XXXX 9513 (Chip)
ULAFUR ROGNWALDSSON

SALE DATE : 23 FEB 16 EXP : 04/16
BATCH: 000639 TIME : 07:59:24
KREFID: 605403046315 APPR : 359532

APPL ID : A00000003101000
APP NAME : Visa Credit
APP CRYPT: 7885C6EBE11C03EF
TVR VALUE: 0000000000

AMOUNT: SCR 1,509.00
Total Amount SCR 1,509.00

= NO SIGNATURE REQUIRED =
-- Customer Copy --



All Amounts in: SCR

Amount Due: 215.00

Note:

 Íslenskar orkuséðsöknir
ISOR Orkugarði Grensásvegi 9

Page 1 of 1 Printed on: 23 Feb 2016 @ 7:12 AM

Coco D'or Hotel
VAT INVOICE

Tax No: Coco D'or Hotel Reprint #1
Sathish 2 Guests

[SCR]

1 Seybrew 55.00
Beverage 55.00
1 Braised fish fillet with 245.00
Food 245.00
Total incl. Taxes 300.00

Service Charges: 0.00
Taxes: 39.13
USD: 23.62
LKR: 21.43

Room/Acct: 109
Customer: Mr Hackerott Joao August

Signature:

VAT Rate is 15%
Thank you

2/22/2016 19:11:24 Chk#009448
Sathish Ref#0172861

Proforma Invoice

Extras Folio 2

Vis Agent	Payer: Guest
Last Name: Hackerott In: 22 Feb 2016 First Name: Joao Augusto Out: 23 Feb 2016 Meal Plan: BB Room: 00109	

	Reference	Amount	Balance SCR
Joao Augusto	009448	213.04	213.04
Jo Augusto	009448	47.83	260.87
Jo	009448	39.13	300.00



All Amounts in: SCR

Amount Due: 300.00

Note:

Proforma Invoice

Extras Folio 2

Coco D'or Hotel
VAT INVOICE

Tax No: Coco D'or Hotel
Table 38 Reprint #2
Gabriel 3 Guests

[SCR]

1 GLASS WINE WHITE	64.00
1 Mineral Water 750ml	30.00
2 Seybrew	110.00
1 Seybrew	55.00
Beverage	259.00
1 Braised fish fillet with	245.00
1 Grilled Mini fish Creole	245.00
1 Grilled Mini fish Creole	245.00
Food	735.00
Total incl. Taxes	994.00

Service Charge 0.00
Tax 129.66
Tax 78.77
USD 71.00
EUR

Room/Acct: 117
Customer: m. Rögnvaldsson Olafur
Signature: *Olafur Rögnvaldsson*
VAT Rate is 15%
Thank you

2/22/2016 18:56:54 Chk#009444
Gabriel Ref#0172857

Vis Agent

Payer: Guest

Last Name: Rögnvaldsson

In: 22 Feb 2016

First Name: Olafur

Out: 23 Feb 2016

Meal Plan: BB

Room: 00117

	Reference	Amount	Balance SCR
Olafur	009444	639.12	639.12
ifur	009444	225.22	864.34
	009444	129.66	994.00

PAID

All Amounts in: SCR

Amount Due:

994.00

Note:

ÍSOR Íslenskar Orkurannsóknir
Orkugarði Örensásvegi 9

Page 1 of 1 Printed on: 23 Feb 2016 @ 7:11 AM

~~145.00~~

La Perle Noire
Beau Vallon
+248 462 02 20
VAT N. 631 655 090

88 New Employee

Check: 13451

Guests: 4

Table: T9-1

23-02-2016 08:33

Order

1	Soup of the day	
	@ SCR 115.00 =	SCR 115.00
1	Fish Curry	
	@ SCR 315.00 =	SCR 315.00
1	Filet Mango & chili	
	@ SCR 315.00 =	SCR 315.00
2	F Filet perle noire	
	@ SCR 310.00 =	SCR 620.00
2	Seybrew Beer	
	@ SCR 80.00 =	SCR 160.00
2	Guinness Beer	
	@ SCR 80.00 =	SCR 160.00
1	S. Pellegrino Water	
	@ SCR 90.00 =	SCR 90.00
1	Glass Wine	
	@ SCR 95.00 =	SCR 95.00

Gross-Sales SCR 1,870.00

Inclusive VAT 15% SCR 243.86

Total D SCR 1,870.00

Thank You
See you soon



** Mahek Restaurant**
TIN:111568100

45 Pradeep

Tbl 3/1 Chk 2567 Gst 3
24Feb'16 19:35

3 Munchner Hell	SCR408.00
3 Seybrew Bot.	SCR240.00
2 Shahjahari Thali	SCR720.00
1 Dawat E Khaas	SCR280.00
1 Badshahi Thali	SCR360.00
1 San Pellegrino L	SCR96.00
1 Capuccino	SCR52.00

Sub Total SCR2156.00
VAT 15% SCR323.40
Svc10% SCR215.60

21:04 Amount Due SCR2695.00

Room No: _____

Name: _____

Signature: _____

** THANKS FOR COMING **
See you again soon

www.coralstrand.com
Tel: 4291000
Best Hotel in Paradise

Tax No.:

Reprint #1

Sathish

2 Guests

[SCR]

2 ECU	120.00
1 ECU	60.00
2 ECU	120.00
2 ECU	120.00
1 TIN JUICE (GLASS)	30.00
1 TIN JUICE (GLASS)	30.00
-- Beverage -----	480.00
3 Braised fish fillet with	245.00
1 Grilled Chicken Beau	275.00
1 Grilled Mini fish Creek	245.00

Total Incl. Taxes	1,245.00
-------------------	----------

Service Charges:	0.00
Taxes:	162.39
USD:	98.03
EUR:	88.93

Room/Act:

Customer:

Signature _____

VAT Rate is 15%

Thank you

2/26/2010 7:47:35
Sathish

Chk#009704
Ref#0173117



NOUVOBANQ

S. J. ...
M. J. ...

COCO D'OR HOTEL
BEAU VALLON
MAHE
SEYCHELLES

TERMINAL ID : 20016031
MERCHANT ID : 10016001

CARD TYPE : VISA
9513 (Chip)
OLAFUR ROGNVALDSSON

SALE	EXP :	04/16
DATE : 26 FEB 16	TIME :	21:38:26
BATCH: 000642	TRACE:	004885
REF#: 60571700641	APPR.:	738594

```
APPL ID : A000000003101000
APP NAME : Visa Credit
APP CRYPT: 0B0F5E0F788774E8
TVR VALUE: 0000000000
```

AMOUNT:	SCR	1,245.00
Total Amount	SCR	1,245.00

== NO SIGNATURE REQUIRED ==
-- Customer Copy --

La Perle Noire
Beau Vallon
+248 462 02 20
VAT N. 631 655 090

88 New Employee

Check: 13499 Guests: 4
Table: L 2B-1
25-02-2016 08:50

Order

- | | | |
|---|---------------------|------------|
| 1 | Soup of the day | |
| | @ SCR 115.00 = | SCR 115.00 |
| 2 | Fish Curry | |
| | @ SCR 315.00 = | SCR 630.00 |
| 1 | Grilled Prawns | |
| | @ SCR 415.00 = | SCR 415.00 |
| 1 | Filet Mango & chili | |
| | @ SCR 315.00 = | SCR 315.00 |
| 2 | Glass Wine | |
| | @ SCR 95.00 = | SCR 190.00 |
| 2 | Seybrew Beer | |
| | @ SCR 80.00 = | SCR 160.00 |
| 1 | S. Pellegrino Water | |
| | @ SCR 90.00 = | SCR 90.00 |

Gross-Sales SCR 1,915.00
Inclusive VAT 15% SCR 249.74
Total D SCR 1,915.00

Thank You
See you soon

LA PERLE NOIRE LTD

NAME:

BEAU VALLON

25/02/16

21:00:36

PURCHASE RECEIPT

MTD : 4100013261 TTD : 02300409
BATCH : 199 RECEIPT NO : 13115
APPL VER : 3.34

ACC. TYPE : DEFAULT
VISA **(I)** **EXP** : 06/2016-06/2017
*****9513

PAN SEQ. NO : 000
OLAFUR ROGNVALDSSON

AMOUNT : SCR 1915.00

PLEASE DEBIT MY ACCOUNT

(10) APPROVAL 701027

AID : A00000000031010
APP NAME : Visa Credit
TVR : 0000000000
TSI : F800
AC INFO : 40
AC : 966ED44545FCE384

< CUSTOMER COPY >

THANK YOU !!!
MCB SEYCHELLES LTD

NETWORK

CHO GAO A

DUBAI INTERNATIONAL HOTEL

F & B

DATE : 22/02/2016

TIME :00:51

```

MERCHANT # : 001118334036
TERMINAL # : 10047836
SEQUENCE # : 26581
BATCH/HOST : DCC
VISA
JAN 2006 JAN 2006 DEC 2006 DEC 2006 DEC 2006 DEC 2006 9513
OLAFUR ROGNVALDSSON / EXPIRY : XXXX

```

AMOUNT : DHS 297.00

AUTH CODE : 056112

FX RATE: DHS/ISK 36 76139
CURRENCY CONVERSION FEE: 84 99%

SELECT TRANSACTION CURRENCY

1 DWS	OR	ISK 11
DWS 297.00		ISK 10918.13

ENTER TIP AND TOTAL IN SELECTED CURRENCY

TIP:

TOTAL AMOUNT:

I ACCEPT THAT I HAVE BEEN GIVEN A CHOICE
OF CURRENCIES FOR PAYMENT AND THAT THIS
CHOICE IS FINAL. I ACCEPT THE CONVERSION
RATE, THE FINAL AMOUNT AND THE SELECTED
TRANSACTION. THIS CURRENCY CONVERSION
SERVICE IS PROVIDED
BY NETWORK INTERNATIONAL

Label: Visa Credit
AID : A0000000031010
TVR : 0000008000
TSI : F800
CID : 40
AC : 689C1B4017A7E991

THANK YOU

<< CUSTOMER COPY >>

Dubai International Hotel
=====CFO GAO=====

CHK 2885 13 GST 3

21 FEB '16 23:45

Line In

1 Gr.Half Chick	55.00
1 Nasi Goreng(N)	45.00
1 Chk Cashew(N)	45.00
1 Fr.Mango Juice	24.00
2 Dr Hoegarden	84.00
1 Dr Stella	44.00
0:51 Amount due :	297.00 Dhs

Tips:

Grand Total:.....

Name:

Room No:.....

Signature:.....

Arion banki hf
0326 Borgarnesi
444 7000



Tímabil	22.02 - 21.03	Gjaldldagi	04.04.2016
Kortnúmer	4568-37**-****-9513	Kennitala	690101-2110
Skuldfærslureikningur	0354-26-006449	Heimild	750.000

Belgingur, reiknistofa í v ehf.
Vesturbrún 38
104 REYKJAVÍK

Viðsk.kort ÓLAFUR RÖGNVALDSSON
1605754769

Tegund	Dags	Texti	Ísl.kr.	Land	Mynt	Kaupupphæð	Skilað	Gengi
		Staða við síðustu útskr.	78.205					
Erlend	22.02	STARBUCKS CC D329	1.058	AE	AED	29,00	23.02	36,48
Erlend	22.02	Dubai International Hotel	10.835	AE	AED	297,00	23.02	36,48
Erlend	22.02	COCO D'OR HOTEL	16.244	SC	EUR	111,00	23.02	146,34
Erlend	22.02	COCO D'OR HOTEL	45.073	SC	EUR	308,00	23.02	146,34
	22.02	FERDASKRIFSTOFA ISLANDS E	255.630-					
Erlend	23.02	COCO D'OR HOTEL	15.652	SC	SCR	1.509,00	24.02	10,37
Erlend	23.02	OCEAN DECK	1.141	SC	SCR	110,00	24.02	10,37
Erlend	23.02	CORAL STRAND HOTEL	277.706	SC	EUR	1.900,00	24.02	146,16
Erlend	24.02	ISPC BEAU VALLON SUPERMAR	1.441	SC	SCR	140,00	25.02	10,29
	24.02	Innborgun	300.000-					
Erlend	25.02	ISPC BEAU VALLON SUPERMAR	2.203	SC	SCR	210,00	26.02	10,49
Erlend	25.02	LA PERLE NOIRE LTD	19.990	SC	SCR	1.915,00	26.02	10,43
Erlend	26.02	OCEAN DECK	3.967	SC	SCR	380,00	26.02	10,43
Erlend	26.02	COCO D'OR HOTEL	12.996	SC	SCR	1.245,00	26.02	10,43
Erlend	26.02	OCEAN DECK	2.087	SC	SCR	200,00	26.02	10,43
Erlend	26.02	OCEAN DECK	1.357	SC	SCR	130,00	26.02	10,43
Erlend	26.02	OCEAN DECK	1.983	SC	SCR	190,00	26.02	10,43
Erlend	27.02	SKYCHEF LTD	939	SC	SCR	90,00	26.02	10,43
Erlend	27.02	KANKAN LTD	50.039	SC	USD	377,47	01.03	132,56
Erlend	28.02	ABU DHABI DUTY FREE-DFS	6.203	AE	AED	170,00	29.02	36,48
Erlend	28.02	Airest Restaurant Middle	589	AE	ISK	589,00		
Erlend	29.02	EXPERT BONUS SENTRUM AVD	17.691	NO	NOK	1.146,00	02.03	15,43
Erlend	01.03	NORWEGIAN AI3287185577305	4.428	NO	NOK	287,00	03.03	15,42
Erlend	01.03	COLONIALEN LITT	26.906	NO	NOK	1.743,00	02.03	15,43
Erlend	01.03	EXPERT BONUS SENTRUM AVD	11.231	NO	NOK	728,00	03.03	15,42
Erlend	09.03	Friends Provident	37.394	GB	GBP	200,00	11.03	186,97
Erlend	10.03	Friends Provident	9.260	GB	GBP	49,97	11.03	185,31
Erlend	14.03	SKYPE SUBSCRIPTION	1.005	LU	EUR	6,99	18.03	143,77
	23.03	Útskriftargjald	105					
Úttekt alls:			323.893,00					

Til greiðslu: 102.098,00

Athugasemdir óskast gerðar til viðkomandi banka/sparisjóðs innan 10 daga.

Athugið að gengi erlendra færslna miðast við skiladag söluaðila til VISA.



REIKNINGUR

Belgingur Reiknistofa í veðurfræðum
Vesturbrún 34
104 Reykjavík
Iceland

Reikningsnúmer
Bókunarnúmer
Dagsetning

OD346653
UUV-280392
15.02.2016 13:12
ISK
690101-2110

Kt. viðskiptamanns

Lýsing	Upphæð
Flugfargjald	163.400,00
Flugvallarskattar	84.790,00
Þjónustugjald	4.900,00
Samtals til greiðslu	253.090,00

FLUGÁÆTLUN

21.02.2016	MARSEILLE - FRANKFURT
21.02.2016	FRANKFURT - ADDIS ABABA
22.02.2016	ADDIS ABABA - MAHE ISLAND
27.02.2016	MAHE ISLAND - ADDIS ABABA
27.02.2016	ADDIS ABABA - FRANKFURT
28.02.2016	FRANKFURT - MARSEILLE

FARPEGA

- ALIOUNE BADARA DIALLO

GREIÐSLUYFIRLIT

Dags	Greiðslupplýsingar	Greiðandi	Upphæð
15.02.2016 13:11	Direct by Creditcard (4568-37**-****-9513)		253.090,00
Samtals			253.090,00
Eftirstöðvar			0,00





REIKNINGUR

Belgingur Reiknistofa í veðurfræðum
Vesturbrún 34
104 Reykjavík
Iceland

Reikningsnúmer
Bókunarnúmer
Dagsetning
Kt. viðskiptamanns

OD347000
UUV-280650
19.02.2016 10:31
ISK
690101-2110

Lýsing	Upphæð
Flugfargjald	148.300,00
Flugvallarskattar	75.170,00
Þjónustugjald	4.900,00
Samtals til greiðslu	228.370,00

FLUGÁÆTLUN

20.02.2016	NIAMEY - ADDIS ABABA
21.02.2016	ADDIS ABABA - NAIROBI KENYATTA
21.02.2016	NAIROBI KENYATTA - MAHE ISLAND
28.02.2016	MAHE ISLAND - NAIROBI KENYATTA
28.02.2016	NAIROBI KENYATTA - ADDIS ABABA
29.02.2016	ADDIS ABABA - NIAMEY

FARPEGA

- BENJAMIN LANTEI LAMPTEY

GREIÐSLUYFIRLIT

Dags	Greiðslupplýsingar	Greiðandi	Upphæð
19.02.2016 10:31	Direct by Creditcard (4568-37**-****-9513)		228.370,00
Samtals			228.370,00
Eftirstöðvar			0,00





REIKNINGUR

Belgingur Reiknistofa í veðurfræðum
Vesturbrún 34
104 Reykjavík
Iceland

Reikningsnúmer OD347016
Bókunarnúmer UUV-280650
Dagsetning 19.02.2016 11:43
ISK
Kt. viðskiptamanns 690101-2110

Lýsing	Upphæð
Pjónustugjald	4.900,00
Samtals til greiðslu	4.900,00

FLUGÁÆTLUN

FARÞEGA

GREIÐSLUYFIRLIT

Dags	Greiðslupplýsingar	Greiðandi	Upphæð
19.02.2016 11:42	Direct by Creditcard (4568-37**-****-9513)		-223.470,00
19.02.2016 10:31	Direct by Creditcard (4568-37**-****-9513)		228.370,00
Samtals			4.900,00
Eftirstöðvar			0,00



Ferðaskrifstofa Íslands ehf. - Hlíðasmára 19 - 201 Kópavogur - kt. 470103-2990
Bankareikningur: 0101-26-22990.
Þessi reikningur á uppruna sinn í rafrænu bókhaldi, samkv. reglugerð 598/1999
Dags 19.02.2016 11:43



REIKNINGUR

Belgingur Reiknistofa í veðurfræðum
Vesturbrún 34
104 Reykjavík
Iceland

Reikningsnúmer
Bókunarnúmer
Dagsetning
Kt. viðskiptamanns

OD346927
UUV-280585
18.02.2016 13:04
ISK
690101-2110

Lýsing	Upphæð
Flugfargjald	131.600,00
Flugvallarskattar	55.600,00
Þjónustugjald	4.900,00
Samtals til greiðslu	192.100,00

FLUGÁÆTLUN

21.02.2016 NAIROBI KENYATTA - MAHE ISLAND
26.02.2016 MAHE ISLAND - DUBAI
27.02.2016 DUBAI - NAIROBI KENYATTA

FARPEGA

- BADRELDIN MAMOUN MOHAMED ELMOBARAK

GREIÐSLUYFIRLIT

Dags	Greiðslupplýsingar	Greiðandi	Upphæð
18.02.2016 13:04	Direct by Creditcard (4568-37**-****-9513)		192.100,00

Samtals 192.100,00
Eftirstöðvar 0,00





REIKNINGUR

Belgingur Reiknistofa í veðurfræðum
Vesturbrún 34
104 Reykjavík
Iceland

Reikningsnúmer
Bókunarnúmer
Dagsetning
Kt. viðskiptamanns

OD346650
UUV-280373
15.02.2016 12:49
ISK
690101-2110

Lýsing	Upphæð
Flugfargjald	126.200,00
Flugvallarskattar	51.910,00
Þjónustugjald	4.900,00
Samtals til greiðslu	183.010,00

FLUGÁÆTLUN

21.02.2016 ACCRA - ADDIS ABABA
22.02.2016 ADDIS ABABA - MAHE ISLAND
27.02.2016 MAHE ISLAND - ADDIS ABABA
28.02.2016 ADDIS ABABA - ACCRA

FARÞEGA

- ERIC NEEBO WIAH

GREIÐSLUYFIRLIT

Dags	Greiðsluþýsingar	Greiðandi	Upphæð
15.02.2016 12:49	Direct by Creditcard (4568-37**-****-9513)		183.010,00

Samtals 183.010,00
Eftirstöðvar 0,00



From: donotreply@mail.travelgenio.com
Subject: Travelgenio - Reservasjon
Date: 7 February 2016 at 13:17
To: or@belgingur.is

D



Din flybestilling hos Travelgenio

Takk for at du bestilte med Travelgenio. Bestillingen din blir **BEHANDLET**. Innen de neste **24 timene kommer du til å få en e-postmelding** til hvor vi bekrefter at vi har mottatt betalingen og utstedelsen av bestillingen. Når du har fått denne andre e-postmeldingen kan du reise. Noter ned bestillingskodene.

Din bestillingskodeer Y837BC.

Husk at administrasjonskostnader og forsikringer aldri er refunderbare. Når du har gjennomført bestillingen fullføres kjøpet og det å avstå fra det innebærer at du ikke får tilbake penger for administrasjonskostnadene.

Flightdetaljer

Utgående flyreise
Avgang: Keflavik (KEF), Reykjavik, Island
Dato: 21.02.2016 07:40H
Ankomst: Seychelles Intl. (SEZ), Mahe, Seychellene
14:00H (+1 Dag)
Varighet 26H 20m
Icelandair (FI554)
Opphold Brüssel, Belgia. Bytte av flyplass | Abu Dhabi, Forente Arabiske Emirater. Bytte av fly

Returflyreise
Avgang: Seychelles Intl. (SEZ), Mahe, Seychellene
Dato: 27.02.2016 14:50H
Ankomst: Keflavik (KEF), Reykjavik, Island
15:00H (+1 Dag)
Varighet 28H 10m
Icelandair (FI621)
Opphold Abu Dhabi, Forente Arabiske Emirater. Bytte av fly | Manchester, Storbritannia. Bytte av flyplass

Passasjerinformasjon

Passasjer 1 - ADT (Hovedpassasjer)

Navn: **Haraldur**

Etternavn: **Ólafsson**

Dokumentnummer:

Buyer data

Navn: **Haraldur**

Etternavn: **Ólafsson**

Telefonnummer: **(+354) 5525334**

Betalingsmetode

Betalingsmetode: **Kort**

Kortinnehaver: **Olafur Rognvaldsson**

Korttype: **Visa Credit**

Kortnummer: **xxxxxxxx9513**

Utløpsdato: **4/2016**

Total sum: **10173.00 NOK**

 **Íslenskar Orkurannsóknir**
ISOR Orkugæði Grensásvegi 9



REIKNINGUR

Belgingur Reiknistofa í veðurfræðum
Vesturbrún 34
104 Reykjavík
Iceland

Reikningsnúmer
Bókunarnúmer
Dagsetning

OD346994
UUV-280607
19.02.2016 09:59
ISK
690101-2110

Kt. viðskiptamanns

Lýsing	Upphæð
Flugfargjald	139.000,00
Flugvallarskattar	71.300,00
Þjónustugjald	4.900,00
Samtals til greiðslu	215.200,00

FLUGÁÆTLUN

22.02.2016	VENICE MARCO POLO - PARIS CDG
22.02.2016	PARIS CDG - MAHE ISLAND
26.02.2016	MAHE ISLAND - PARIS CDG
27.02.2016	PARIS CDG - VENICE MARCO POLO

FARÞEGA

- MARCO ZENNARO

GREIÐSLUYFIRLIT

Dags	Greiðsluupplýsingar	Greiðandi	Upphæð
19.02.2016 09:59	Direct by Creditcard (4568-37**-****-9513)		215.200,00

Samtals 215.200,00
Eftirstöðvar 0,00



From: donotreply@mail.travelgenio.com
Subject: Travelgenio - Reservasjon
Date: 7 February 2016 at 14:03
To: or@belgingur.is

D



Din flybestilling hos Travelgenio

Takk for at du bestilte med Travelgenio. Bestillingen din blir **BEHANDLET**. Innen de neste **24 timene kommer du til å få en e-postmelding** til hvor vi bekrefter at vi har mottatt betalingen og utstedelsen av bestillingen. Når du har fått denne andre e-postmeldingen kan du reise. Noter ned bestillingskodene.

Din bestillingskodeer **Y9BCOX**.

Husk at administrasjonskostnader og forsikringer aldri er refunderbare. Når du har gjennomført bestillingen fullføres kjøpet og det å avstå fra det innebærer at du ikke får tilbake penger for administrasjonskostnadene.

Flightdetaljer

Utgående flyreise
Avgang: Flesland (BGO), Bergen, Norge
Dato: 21.02.2016 11:20H
Ankomst: Seychelles Intl. (SEZ), Mahe, Seychellene
07:05H (+1 Dag)
Varighet 16H 45m
SAS (SK264)
Opphold Oslo, Norge. Bytte av flyplass | Dubai, Forente Arabiske Emirater. Bytte av fly

Returflyreise
Avgang: Seychelles Intl. (SEZ), Mahe, Seychellene
Dato: 27.02.2016 14:50H
Ankomst: Flesland (BGO), Bergen, Norge
12:00H (+1 Dag)
Varighet 24H 10m
KLM (KL621)
Opphold Abu Dhabi, Forente Arabiske Emirater. Bytte av fly. Bytte av terminal | Amsterdam, Nederland. Bytte av flyplass

Passasjerinformasjon

Passasjer 1 - ADT (Hovedpassasjer)

Navn: **Ólafur** Etternavn: **Rögnvaldsson**
Dokumentnummer:
Fødselsdato: **16.05.1975**
Fast kunde: **SAS** Kortnummer: **396825155**

Passasjerinformasjon

Passasjer 2 - ADT

Navn: **Joao Augusto** Etternavn: **Hackerott**
Dokumentnummer:
Fødselsdato: **12.04.1989**

Buyer data

Navn: Ólafur
Telefonnummer: (+354) 8644943

Etternavn: Rögnvaldsson

Betalingsmetode

Betalingsmetode: Kort

Kortinnehaver: Ólafur Rögnvaldsson

Korttype: Visa Credit

Utløpsdato: 4/2016

Kortnummer: xxxxxxxx9513

Total sum: 31641.10 NOK

DOKUMENTASJON, PASS og VISUM: Vanligvis holder det med ID-kort for flyreiser innenriks og innen EU (innen Schengenområdet) og pass for internasjonale fly eller mellom land som ikke tilhører Schengenområdet. I visse land kreves det at man foreviser annen dokumentasjon for å komme inn i deres territorium, såsom visum og helsepass.

Det finnes visse fly innenriks eller innen Schengenområdet som avgår fra ikke-Schengenland til flyplasser såsom T4S i Madrid. Da det er fly som kommer fra terminaler i ikke-Schengenland godkjennes kun passet som gyldig reisedokument. Dette er tilfelle blant annet for fly Madrid-Frankfurt og Madrid-Paris med flyselskapet LAN.

VIKTIG: Kun bevis på oppholdstillatelse regnes ikke som gyldig reisedokument. Reisende som ikke har nasjonalt ID-kort må reise med gyldig pass.

For mer informasjon angående pass anbefaler vi at du besøker politiets hjemmeside på <https://www.politi.no/tjenester/pass/> og angående visum kan du finne informasjon om andre lands konsulat/ambassader i Norge på <http://app.norge.no/styresmakter/kvaliste.asp?id=45741>.

Det er alltid den reisendes ansvar å ha nødvendig dokumentasjon og oppfylle alle reisekrav.

BETALING: Når dine billetter utstedes kan bankene gjøre en tilfeldig reservasjon på den disponible summen på din konto, til den endelige debiteringen har gått gjennom, deretter tilbakestilles den tilfeldige reservasjonen. Det betyr at du på ditt kontoutdrag kan se en dobbel debitering men en av dem kommer automatisk til å tilbakestilles av banken. Reservasjonen forsvinner automatisk i løpet av en uke til 15 dager. Slike reservasjoner gjøres av alle reisebyråer og ikke bare i enkelte tilfeller, ifølge Spanias bankforskrifter, kredittgivere og IATA, ettersom reisebyråene gjennomfører kjøpet mens betalingen behandles av og mellom de ovennevnte partene.

REISER TIL USA: alle reisende - uansett nasjonalitet - med sluttdestinasjon eller mellomlanding i USA, må gjennomføre en elektronisk søknad om innreisestillatelse (ESTA) minst 72 timer før reisen. Denne tillatelsen kan det søkes om på nettsiden <http://esta.cbp.dhs.gov>. Om du har fler spørsmål eller vil ha mer informasjon bør du kontakte USAs ambassade eller gå inn på hjemmesiden: <http://norway.usembassy.com/>.

REISER MED AIR EUROPA MED STREKNINGER VIA TOG: Om din flybestilling er gjort med Air Europa og inkluderer en togstrekning (AVE fra Sevilla til Madrid og vice versa, eller andre reiseveier) er det OBLIGATORISK at du sjekker inn strekningene som gjøres med TOG via følgende lenke: http://www.aireuropa.com/es/embarque_renfe.html

REISER MED AVIANCA MED STREKNINGER VIA TOG: Hvis du har bestilt en felles billett til fly og tog, markedsført av et flyselskap og Accesrail, MÅ du skrive ut ombordstigningskort for reisen din fra 24 timer før avgang ved å gå til www.accesrail.com og angi din bestillingskode og for- og etternavn på de reisende. Manglende innlevering av ombordstigningskort vil være grunnlag for å nekte ombordstigning på toget. Du må også sjekke inn på flyvningen din på flyselskapets nettside. Husk at det ikke er mulig å sjekke inn bagasjen til det endelige bestemmelsesstedet.



ANBEFALINGER FØR REISEN:

Bekreft flyet på nytt: Ettersom flyselskapet kan endre sine fly, tider og dato anbefaler vi at du bekrefter dine flyreiser på nytt. For å gjøre dette bør du ringe flyselskapet minst 72 timer innen avgang. Denne anbefalingen



REIKNINGUR

Belgingur Reiknistofa í veðurfræðum
Vesturbrún 34
104 Reykjavík
Iceland

Reikningsnúmer
Bókunarnúmer
Dagsetning
Kt. viðskiptamanns

OD346781
UUV-280377
17.02.2016 11:02
ISK
690101-2110

Lýsing	Upphæð
Flugfargjald	444.500,00
Flugvallarskattar	118.000,00
Þjónustugjald	4.900,00
Samtals til greiðslu	567.400,00

FLUGÁÆTLUN

20.02.2016	BISSAU OSVALDO - CASABLANCA CMN
20.02.2016	CASABLANCA CMN - DUBAI
21.02.2016	DUBAI - MAHE ISLAND
27.02.2016	MAHE ISLAND - DUBAI
28.02.2016	DUBAI - CASABLANCA CMN
28.02.2016	CASABLANCA CMN - BISSAU OSVALDO

FARPEGA

- ORLANDO MENDES

GREIÐSLUYFIRLIT

Dags	Greiðslupplýsingar	Greiðandi	Upphæð
17.02.2016 11:02	Direct by Creditcard (4568-37**-****-9513)		106.840,00
15.02.2016 12:53	Direct by Creditcard (4568-37**-****-9513)		460.560,00

Samtals 567.400,00
Eftirstöðvar 0,00





REIKNINGUR

Belgingur Reiknistofa í veðurfræðum
Vesturbrún 34
104 Reykjavík
Iceland

Reikningsnúmer
Bókunarnúmer
Dagsetning
Kt. viðskiptamanns

OD347004
UUV-280653
19.02.2016 11:00
ISK
690101-2110

Lýsing	Upphæð
Flugfargjald	38.100,00
Flugvallarskattar	29.980,00
Þjónustugjald	4.900,00
Samtals til greiðslu	72.980,00

FLUGÁÆTLUN

21.02.2016 MAURITIUS - MAHE ISLAND
27.02.2016 MAHE ISLAND - MAURITIUS

FARÞEGA

- PREMCHAND GOOLAUP

GREIÐSLUYFIRLIT

Dags	Greiðslupplýsingar	Greiðandi	Upphæð
19.02.2016 11:00	Direct by Creditcard (4568-37**-****-9513)		72.980,00

Samtals 72.980,00
Eftirstöðvar 0,00



Ferðaskrifstofa Íslands ehf. - Hlíðasmára 19 - 201 Kópavogur - kt. 470103-2990
Bankareikningur: 0101-26-22990.
Þessi reikningur á uppruna sinn í rafrænu bókhaldi, samkv. reglugerð 598/1999
Dags 19.02.2016 11:00



REIKNINGUR

Belgingur Reiknistofa í veðurfræðum
Vesturbrún 34
104 Reykjavík
Íceland

Reikningsnúmer OD346649
Bókunarnúmer UUV-280371
Dagsetning 15.02.2016 12:45
ISK
Kt. viðskiptamanns 690101-2110

Lýsing	Upphæð
Flugfargjald	31.700,00
Flugvallarskattar	29.980,00
Þjónustugjald	4.900,00
Samtals til greiðslu	66.580,00

FLUGÁÆTLUN

21.02.2016 ANTANANARIVO IVAT - MAHE ISLAND
28.02.2016 MAHE ISLAND - ANTANANARIVO IVAT

FARÞEGA

- TATIANA MISS ANDRY ARIVELO

GREIÐSLUYFIRLIT

Dags	Greiðslupplýsingar	Greiðandi	Upphæð
15.02.2016 12:45	Direct by Creditcard (4568-37**-****-9513)		66.580,00

Samtals 66.580,00
Eftirstöðvar 0,00





REIKNINGUR

Belgingur Reiknistofa í veðurfræðum
Vesturbrún 34
104 Reykjavík
Iceland

Reikningsnúmer
Bókunarnúmer
Dagsetning
Kt. viðskiptamanns

OD346898
UUV-280545
18.02.2016 09:16
ISK
690101-2110

Lýsing	Upphæð
Flugfargjald	276.800,00
Flugvallarskattar	107.900,00
Þjónustugjald	4.900,00
Samtals til greiðslu	389.600,00

FLUGÁÆTLUN

20.02.2016	BANJUL - CASABLANCA CMN
20.02.2016	CASABLANCA CMN - PARIS CDG
20.02.2016	PARIS CDG - MAHE ISLAND
26.02.2016	MAHE ISLAND - PARIS CDG
27.02.2016	PARIS CDG - CASABLANCA CMN
27.02.2016	CASABLANCA CMN - BANJUL

FARÞEGA

- TIJANI BOJANG

GREIÐSLUYFIRLIT

Dags	Greiðsluþýsingar	Greiðandi	Upphæð
18.02.2016 09:16	Direct by Creditcard (4568-37**-****-9513)		389.600,00
Samtals			389.600,00
Eftirstöðvar			0,00



Ferðaskrifstofa Íslands ehf. - Hlíðasmára 19 - 201 Kópavogur - kt. 470103-2990
Bankareikningur: 0101-26-22990.
Þessi reikningur á uppruna sinn í rafrænu bókhaldi, samkv. reglugerð 598/1999
Dags 18.02.2016 09:17

From: no-reply@edreams.com
Subject: Booking confirmation: ZWRFW5
Date: 20 February 2016 at 19:08
To: or@belgingur.is

N



Recomendar

Tweet

Share your reservation



Booking details



Confirmed booking

eDreams reference number: 1750499300

Book your hotel in Mahe Island and take advantage of our incredible prices!



Booking references

You will need these codes for doing your check-in and for managing any enquiries related to your flight.

Departure

From Casablanca (CMN) to Mahe Island (SEZ), with Royal Air Maroc and Ethiopian Airlines ZWRFW5 Confirmed

Return

From Mahe Island (SEZ) to Casablanca (CMN), with Emirates ZWRFW5 Confirmed

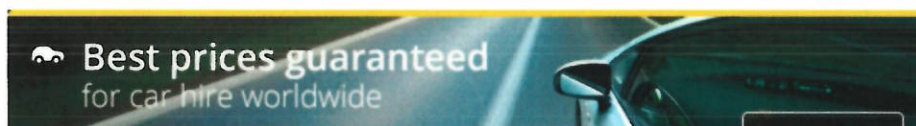
Next steps

Your reservation is confirmed. You will see the details and flight itinerary below.

This booking is composed of flights of several airlines. This e-mail is a summary of your purchase and the proof of your flights reservation.

For your flight, the only thing you need to carry out to the airport is your boarding pass and documentation



We recommend you to add no-reply@edreams.com to your contact list in order to prevent our emails from going to your spam folder. If you do not find your electronic ticket email in your inbox within one hour, please check your spam folder. If you have not received it, please do not hesitate to contact us.






Your booking

Travel Itinerary

	Date	Airport	Airline	Operated by
 Departure Duration: 37 hours 30 minutes	Departure 22:10 Sat, 20 Feb	Casablanca (Morocco) - Mohamed V (CMN)	Royal Air Maroc AT 272	Royal Air Maroc
	Arrival 04:55 Sun, 21 Feb	Cairo (Egypt) - Cairo International Airport (CAI)		Class - Economy
	Connection - Change plane Check with airline for boarding time and gate! Transfer duration: 21 hours 20 minutes			
	Departure 02:15 Mon, 22 Feb	Cairo (Egypt) - Cairo International Airport (CAI)	Ethiopian Airlines ET 453	Ethiopian Airlines
	Arrival 07:07 Mon, 22 Feb	Addis Ababa (Ethiopia) - Bole (ADD)		Class - Economy
	Connection - Change plane Check with airline for boarding time and gate! Transfer duration: 3 hours 53 minutes			
	Departure 11:00 Mon, 22 Feb	Addis Ababa (Ethiopia) - Bole (ADD)	Ethiopian Airlines ET 879	Ethiopian Airlines
	Arrival 15:40 Mon, 22 Feb	Mahe Island (Seychelles) - Seychelles Intl (SEZ)		Class - Economy
	Departure 21:00 Fri, 26 Feb	Mahe Island (Seychelles) - Seychelles Intl (SEZ)	Emirates EK 708	Emirates
	Arrival 01:30 Sat, 27 Feb	Dubai (United Arab Emirates) - Dubai International Airport (DXB)		Class - Economy
 Return Duration: 19 hours 30 minutes	Connection - Change plane Check with airline for boarding time and gate! Transfer duration: 6 hours 15 minutes			
	Departure 07:45 Sat, 27 Feb	Dubai (United Arab Emirates) - Dubai International Airport (DXB)	Emirates EK 751	Emirates
	Arrival 12:30 Sat, 27 Feb	Casablanca (Morocco) - Mohamed V (CMN)		Class - Economy

Passengers

Passengers	Type	Identity Document	Bags
 Tijani Bojang	Adult		Departure: 2 Return: 1

Payment

Customer details	Price and payment method
We will send your ticket to the following e-mail address: or@belgingur.is Full Name: TIJANI BOJANG Phone number(s): 8644943 e-Mail: or@belgingur.is	The total cost of your reservation is : \$3,331.44 Terms & conditions about your purchase and privacy policy The details of the amounts charged to your card are shown below : - eDreams : \$3,331.45 The ticket price is indicated in your local currency (\$) with an estimated value.



Information of interest

Check-in Online

eDreams makes your flight check-in easy.
Get informed [here](#) to know how and when to check-in for your flight and to print your boarding pass. At the airport, you will only have to go to the boarding gate.





REIKNINGUR

Belgingur Reiknistofa í veðurfræðum
Vesturbrún 34
104 Reykjavík
Iceland

Reikningsnúmer
Bókunarnúmer
Dagsetning

OD346652
UUV-280385
15.02.2016 12:58
ISK
690101-2110

Kt. viðskiptamanns

Lýsing	Upphæð
Flugfargjald	406.500,00
Flugvallarskattar	85.330,00
Þjónustugjald	4.900,00
Samtals til greiðslu	496.730,00

FLUGÁÆTLUN

20.02.2016	NIAMEY - ADDIS ABABA
21.02.2016	ADDIS ABABA - NAIROBI KENYATTA
21.02.2016	NAIROBI KENYATTA - MAHE ISLAND
28.02.2016	MAHE ISLAND - NAIROBI KENYATTA
28.02.2016	NAIROBI KENYATTA - ADDIS ABABA
29.02.2016	ADDIS ABABA - NIAMEY

FARPEGA

- TINNI HALIDOU SEYDOU

GREIÐSLUYFIRLIT

Dags	Greiðslupplýsingar	Greiðandi	Upphæð
15.02.2016 12:57	Direct by Creditcard (4568-37**-****-9513)		496.730,00

Samtals 496.730,00
Eftirstöðvar 0,00





REIKNINGUR

Belgingur Reiknistofa í veðurfræðum
Vesturbrún 34
104 Reykjavík
Iceland

Reikningsnúmer
Bókunarnúmer
Dagsetning
Kt. viðskiptamanns

OD347118
UUV-280385
22.02.2016 10:20
ISK
690101-2110

Lýsing	Upphæð
Flugfargjald	217.300,00
Flugvallarskattar	15.000,00
Afbókunargjald	3.900,00
Þjónustugjald	4.900,00
Samtals til greiðslu	241.100,00

FLUGÁÆTLUN

FARÞEGA

- TINNI HALIDOU SEYDOU

GREIÐSLUYFIRLIT

Dags	Greiðslupplýsingar	Greiðandi	Upphæð
22.02.2016 10:20	Direct by Creditcard (4568-37**-****-9513)		-255.630,00
15.02.2016 12:57	Direct by Creditcard (4568-37**-****-9513)		496.730,00

Samtals 241.100,00
Eftirstöðvar 0,00



Karolina Stanisławska
Nałkowskich 97/46
20-470 Lublin
Poland

Invoice to:

Belgingur, reiknistofa í veðurfræði / Institute for Meteorological Research
(IMR), ID# 690101-2110.
Vesturbrún 38, IS-104, Reykjavík, ICELAND

Date: 19 April 2016

Invoice.: 17

Reference: Reimbursement for the flight ticket to Seychelles workshop.

Total amount: EUR 972

Payment details (account in EUR):

Account name: Karolina Stanisławska

Bank: BZ WBK

BIC: WBKPPLPP

IBAN: PL 45 1500 1054 1110 5004 3191 0000



Ticket & receipt



Ticket number: 176 2197596152
Scan the bar code or use the ticket number above at the self check-in points in the airport.

Passenger name
STANISLAWSKA/
KAROLINAMS

Issued by / Date
AGT 86491845 AE
03FEB2016EKWWWWW DUBAI / EMIRATES
IBE

Your booking reference: HY6CK6

Your ticket is stored in our booking system. This receipt is your record of your ticket and is part of your conditions of carriage.

For more information you can [read the notices and conditions of contract \(Opens a new window\)](#).

You might need to show this receipt to enter the airport or to prove your return or onwards travel to immigration. Check with your departure airport for restrictions on the carriage of liquids, aerosols and gels in hand baggage and check your visa requirements.

Check-in online, or	90 minutes	60 minutes	45 minutes
Check in at the airport. Arrive up to 3 hours before your flight and follow the signs to our check-in counters.	If you're checking in bags, go to our check-in counters at least 90 minutes before your flight.	Once you have checked in, go through security. You should do this at least 60 minutes before your flight.	Arrive at the boarding gate 45 minutes before departure. The gates close 20 minutes before the flight leaves.

Your travel information

All times shown are local for each city

→ Departing - From Warsaw, Poland

Leg 1 of 4 | Warsaw (WAW) to Dubai Intl (DXB)

Flight EK180 Economy Class Flex	Check-in opens 21 Feb 16 10:25	Departure 21 Feb 16 13:25		WARSAW Departing WAW, Warsaw Frédéric Chopin Airport Terminal A
Seat	Status Confirmed	Arrival 21 Feb 16 22:05		DUBAI Arriving DXB, Dubai International Airport Terminal 3
Coupon validity: not before 21 Feb 16 / not after 21 Feb 16		Baggage 30Kgs		

Leg 2 of 4 | Dubai Intl (DXB) to Mahe Island (SEZ)

Flight EK705 Economy Class Flex	Check-in opens 21 Feb 16 23:30	Departure 22 Feb 16 02:30		DUBAI Departing DXB, Dubai International Airport Terminal 3
Seat	Status Confirmed	Arrival 22 Feb 16 07:05		SEYCHELLES Arriving SEZ, Seychelles International Airport
Coupon validity: not before 22 Feb 16 / not after 22 Feb 16		Baggage 30Kgs		

Íslenskar Orkurannsóknir
ÍSOR Orkuþing
Orkuskipti



Ticket number: 176 2197596152
Scan the bar code or use the ticket number above at the self check-in points in the airport.

Your travel information

All times shown are local for each city

→ Departing - From Seychelles, Seychelles

Leg 3 of 4 | Mahe Island (SEZ) to Dubai Intl (DXB)

Flight EK708 Economy Class Flex	Check-in opens 27 Feb 16 18:00	Departure 27 Feb 16 21:00	→	SEYCHELLES Departing SEZ, Seychelles International Airport
Seat	Status Confirmed	Arrival 28 Feb 16 01:30	→	DUBAI Arriving DXB, Dubai International Airport Terminal 3

Coupon validity: not before 27 Feb 16 / not after 27 Feb 16

Baggage 30Kgs

Leg 4 of 4 | Dubai Intl (DXB) to Munich (MUC)

Flight EK053 Economy Class Flex	Check-in opens 28 Feb 16 00:20	Departure 28 Feb 16 03:20	→	DUBAI Departing DXB, Dubai International Airport Terminal 3
Seat	Status Confirmed	Arrival 28 Feb 16 07:10	→	MUNICH Arriving MUC, Franz Josef Strauss Airport Terminal 1

Coupon validity: not before 28 Feb 16 / not after 28 Feb 16

Baggage 30Kgs

Fare information

Fare	Equivalent fare	Taxes / Fees / Charges (TFC)	Total fare (Incl. TFC)	Form of payment
PLN2924.00	-	PLN60.00XW PLN2.36ND PLN203.13DW 1077.36YQ	PLN4266.85	CREDIT CARD

Fare calculation

WAW EK X/DXB EK SEZ373.60ULEESPL1 EK X/DXB Q16.33 EK MUC345.71UKEESDE1 NUC735.64 END ROF3.97478

Additional information

NON-END/FLEX/70109/97353



Hazardous materials notification

The carriage of certain hazardous materials like aerosols, fireworks and inflammable liquids aboard the aircraft is forbidden. If you do not understand this restriction, further information may be obtained from your airline.

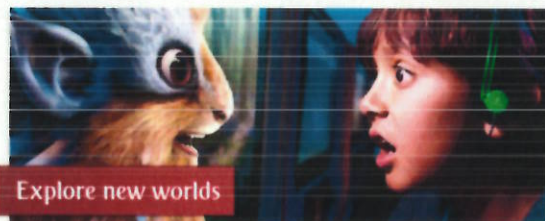
With immediate effect, personal motorised vehicles such as hoverboards, mini-Segways and smart or self-balancing wheels, are forbidden on our flights as they contain large lithium batteries. For safety reasons, we can't accept these as part of checked-in baggage or as hand luggage.

Inflight entertainment

Fall in love with a classic romance or immerse yourself in the latest edge-of-the-seat blockbuster - let our inflight entertainment take you to places you won't find on a map. Choose from up to 1,800 channels of movies, TV shows and music from around the world and in multiple languages. Or challenge other passengers to a range of gripping games.



Ticket number: 176 2197596152
Scan the bar code or use the ticket number above at the self check-in points in the airport.



196



Arion banki - Detailed receipt information
Printed on 29. July 2016 at 14:22

Payment details

Completed	02.05.2016 1:04:21 PM	Reference	2973958
Date valid	04.05.2016 12:00:00 AM	Payment number	929739

Information on payer and recipient

Payer's name	Belgingur, reiknistofa í v ehf.	Recipient's name	Karolina Stanislawska
Payer's address	Vesturbrún 38	Recipient's address	Nalkowskich 97/46
Borg greiðanda	Reykjavík	Recipient's address (cont.)	20-470 Lublin
Payer ID No.	690101-2110	Recipient's country	POLAND

Banking information

Name of bank	BANK ZACHODNI WBK SA	Account number	PL45150010541110500431910000
Address of bank (cont.)	WARSZAWA	Payment currency	EUR
City the bank is in	WARSZAWA	Payment exchange rate	140,3700 (registered rate)
Country the bank is in	POLAND	Amount of payment	EUR 972,00
		Amount in ISK	136.440 kr.
		Total amount with costs	137.140 kr.
		Total amount with costs	EUR 976,99

References

Reference to invoice	Airline ticket Seychelles
-----------------------------	---------------------------

Receipts sent

Email address	Languages	Date sent
karolina.stanislawska@gmail.com	English	02.05.2016
or@belgingur.is	English	02.05.2016

Cost

Description	Amount	Foreign amount
Fixed costs	700 kr.	EUR 4,99





Arion banki - Credit card statement

Printed on 29. July 2016 at 13:55

PERIOD OLDER PERIOD



Arion banki hf
0326 Borgarnesi
444 7000

Tímabil

Gjaldddagi

22.01 - 21.02

02.03.2016

Kortnúmer

Kennitala

4568-37-****-9513**

690101-2110

Skuldfærslureikningur

Heimild

0354-26-003187

750.000

Belgingur, reiknistofa í v ehf.
Vesturbrún 38
104 REYKJAVÍK

Vildarpunktur

(V) frá samstarfsaðilum:

Áunnir veltupunktur:

22.216

Viðsk.kort ÓLAFUR RÖGNVALDSSON
1605754769

 Íslenskar Orkufrannsóknir
ÍSOR Orkugarði Árensásvegi 9

Tegund	Dags	Texti	Ísl.kr.	Land	Mynt	Kaupupphæð	Skilað	Gengi
		Staða við síðustu útskr.	220.585					

Erlend	07.02	TRAVELGENIO SL	156.029	ES	NOK	10.173,00	08.02	15,33
Erlend	07.02	TRAVELGENIO SL	480.648	ES	NOK	31.338,00	08.02	15,33
Erlend	07.02	TRAVELGENIO SL	4.649	ES	NOK	303,10	08.02	15,33

15.02	Ferdaskrifstofa Islands e	66.580
15.02	Ferdaskrifstofa Islands e	183.010
15.02	Ferdaskrifstofa Islands e	460.560
15.02	Ferdaskrifstofa Islands e	496.730
15.02	Ferdaskrifstofa Islands e	253.090

4
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 Íslenskar Orkurannsóknir
ÍSOR Orkugarði Örnassásvogi 9

	17.02	Ferdaskrifstofa Islands e	106.840						
	18.02	Ferdaskrifstofa Islands e	389.600						
	18.02	Ferdaskrifstofa Islands e	192.100						
	19.02	Ferdaskrifstofa Islands e	215.200						
	19.02	Ferdaskrifstofa Islands e	228.370						
	19.02	Ferdaskrifstofa Islands e	72.980						
	19.02	FERDASKRIFSTOFA ISLANDS E	223.470-						
Erlend	20.02	eDreams	437.848	US	USD	3.331,44	19.02	131,42	

Athugasemdir óskast gerðar til viðkomandi banka/sparisjóðs innan 10 daga.

Athugið að gengi erlendra færslna miðast við skiladag söluaðila til VISA.



Arion banki - Credit card statement

Printed on 29. July 2016 at 13:56

PERIOD OLDER PERIOD



Arion banki hf
0326 Borgarnesi
444 7000

Tímabil

Gjaldddagi

22.02 - 21.03

04.04.2016

Kortnúmer

Kennitala

4568-37-****-9513**

690101-2110

Skuldfærslureikningur

Heimild

0354-26-006449

750.000

Belgingur, reiknistofa í v ehf.
Vesturbrún 38
104 RFYK.IAVÍK

Viðsk.kort ÓLAFUR RÖGNVALDSSON
1605754769

 Íslenskar Orkurannsóknir
ÍSOR Orkugarði Árensásvegi 9

Tegund	Dags	Texti	Ísl.kr.	Land	Mynt	Kaupupphæð	Skilað	Gengi
	22.02	FERDASKRIFSTOFA ISLANDS E	255.630-					
	00.00	0000 0000 0000 0000	15.000	00	000	1.500.00	01.00	10.00

Athugasemdir óskast gerðar til viðkomandi banka/sparisjóðs innan 10 daga.

Athugið að gengi erlendra færslna miðast við skiladag söluaðila til VISA.

 Íslenskar Ökurannsóknir
ÍSOR Orkugarði Grensásvegi 9

Travel and Per Diem cost for the system upgrade, configuration and training in the Seychelles (February 2017) and Cabo Verde (March 2017)

Date	Cost - ISK	Cost - USD	Explanenation	Conv. ratio
16.02.2017	153 090		airline ticket	113,1
17.03.2017		3 092	Per Diem and work	
14.03.2017	21 006		airline ticket	
14.03.2017	46 287		airline ticket	
14.03.2017	34 190		airline ticket	
14.03.2017	100 400		airline ticket	
16.03.2017	27 847		airline ticket	
16.03.2017	129 825		airline ticket	
17.03.2017	182 490		airline ticket	
Cost	695 135	3 092		
Total cost USD		9.238,00		



REIKNINGUR

Belgingur Reiknistofa í veðurfræðum
Vesturbrún 34
104 Reykjavík
Iceland

Reikningsnúmer
Bókunarnúmer
Dagsetning
Kt. viðskiptamanns

OD376060
UUV-298084
16.02.2017 14:42
ISK
690101-2110

Lýsing	Upphæð
Flugfargjald	89.100,00
Flugvallarskattar	59.090,00
Þjónustugjald	4.900,00
Samtals til greiðslu	153.090,00

FLUGÁÆTLUN

19.02.2017 BKK SUVARNABHUMI - ABU DHABI
19.02.2017 ABU DHABI - MAHE ISLAND
26.02.2017 MAHE ISLAND - ABU DHABI
26.02.2017 ABU DHABI - BKK SUVARNABHUMI

FARPEGA

- LOGI RAGNARSSON

GREIÐSLUYFIRLIT

Dags	Greiðsluþýsingar	Greiðandi	Upphæð
16.02.2017 14:43	Direct by Creditcard (4568-37**-****-9513)		153.090,00

Samtals 153.090,00
Eftirstöðvar 0,00



Credit card transactions

Date	Description	Exchange rate	Foreign amount	Domestic amount
16.02.2017	- Söluhóla Ferdaskrifstofa Íslands E - Söluhóla			-153.090 kr.

Invoice

Support for Installation (hardware + software) of the forecasting system in SAL, Republic of Cabo Verde

From

Alioune B. DIALLO
VILLA 113, RUE 222, NORD FOIRE
13000 Dakar
Senegal
Bank: CL MARSEILLE PARADIS (02834
IBAN: FR47 3000 2028 3400 0034 8824 C33
Code BIC: CRLYFRPP

Invoice No.

INV-20170320

Date

Mar 17 2017

Invoice Due

Mar 24 2017

To

Belgingur
Grensásvegur 9 IS-108
Reykjavík
Iceland

Description	Quantity	Rate	Amount
Daily Subsistence Allowance (DSA)	7	270.00 (day)	USD 1890.00
Terminal Expense	4	38.00	USD 152.00
Labor	7	150.00 (day)	USD 1050.00
Sub Total			3,092.00
Total			USD 3,092.00
Paid to Date			USD 0.00
Balance			USD 3,092.00

Email: alioune.diallo@gmail.com



Arion banki - Detailed receipt information

Printed on 14. April 2017 at 16:41

Payer

Name Belgingur, reiknistofa í v ehf.
ID No. 690101-2110
Address Grensásvegi 9
Postal zip code and town 108 Reykjavík
Country Ísland
Credit account 0354-26-006449

Payment details

Date completed 21.03.2017 1:38:31 PM
Exchange rate 118,5500 (registered rate)
Currency EUR
Amount debited EUR 2.867,33 = ISK 339.922
Number of transactions 1
Transaction number 1033580
Tilvísun á reikning 997420

Recipients

Customer no	Recipient	Amount	Cost	Amount in ISK	Costs ISK	Amount w. cost
	Alioune Diallo	EUR 2.861,00	EUR 6,33	339.172 kr.	750 kr.	339.922 kr.
Reference to invoice						
INV-20170320						
Total amount paid in EUR						
						2.861,00
Calculated cost in EUR						
						6,33
Total amount ISK						
						339.172,00
Costs ISK						
						750,00
Total debit from 0354-26-006449, ISK						
						339.922,00

Here you go
Mr Rognvaldsson,
this is your booking confirmation

Booking number KFBM2R

Booking date 14-03-2017



Print this booking confirmation and take it with you to the airport.

Amsterdam (Schiphol)



Cape Verde

Flight number

HV 6845

Date

28-03-2017

Departure time

06:45

Arrival time

10:30



More information about your flight

- This booking confirmation is not a boarding pass. You will receive it once you have checked in online or at the airport.
- Flight times are local times.
- Transavia considers it to be your own responsibility to ensure that you are in the possession of the required passport(s)/travel documents for your destination(s).

Do you have a Dutch passport? Then you will need a visa for Cape Verde. You can arrange a visa in advance at the consulate of Cape Verde or upon arrival at the airport.

- Make sure you arrive at the airport and check in on time. Amsterdam (Schiphol) Check in **from 3 hours to 40 minutes** before departure.
- A stopover may be made during your flight from Amsterdam (Schiphol) to Cape Verde. This is included in the displayed flight times.
- You may divide your hold luggage over 5 pieces max. Are you bringing more than 32 kg? Then make sure that it is divided over at least 2 pieces.

Passengers

 Outbound flight

MR . Logi Ragnarsson (01/03/1975)

Your Plus fare contains:

- 250 Flying Blue Award miles
- 1 piece of hand luggage: 10 kg
- hold luggage: 20 kg € 0.00
- standard seat of your choice
- no change fee of €50 per person will be charged per one-way flight if you change your flight up to 14 days before departure. You only pay the fare difference, if applicable.

Extra:

- € 0.00

Reserved seat:

- Seat 8D € 0.00

Payment details

Total flight tickets for all passengers € 172.00

Total € 172.00

Including € 23.53 taxes and surcharges
International passenger transport is taxed with 0% VAT

Paid using Visa on 14/03/2017 € 172.00

Contact details

Olafur Rognvaldsson

or@belgingur.is

In case of changes to your booking, Transavia will contact you using the details above.

Useful information

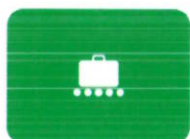


Taking hand luggage

You are permitted 1 piece of hand luggage per adult/child of max. 10 kg. A bag with max. dimensions of 45 x 40 x 25 cm is guaranteed to be allowed into the cabin. Stow this piece of hand luggage under the seat in front of you. Prefer to take a trolley with max. dimensions of 55 x 40 x 25 cm? Keep in mind that it must be checked in as hold luggage on crowded flights.

Please note:

We check the weight and size of your hand luggage, as well as the number of items (max. 1 per passenger), at the check-in desk and at the gate. If your hand luggage fails to meet the guidelines, you will need to buy an extra allowance to check your hand luggage in hold. At the gate you have to pay a fee of €40 per piece. You can only pay with a credit or debit card.



Go to the airport on time

Make sure you arrive at the airport well ahead of time (at least 2 hours before departure). This way, you can start your holiday without any stress and make sure we can depart on time. Since we want to bring all of our passengers to their destination on time, we are unable to wait for you.

Here you go
Mr Rognvaldsson,
this is your booking confirmation

Booking number V8SNNM

Booking date 14-03-2017



Print this booking confirmation and take it with you to the airport.

Amsterdam (Schiphol)		✈	Cape Verde		✈	Amsterdam (Schiphol)	
Flight number	Date		Flight number	Date			
HV 6845	25-03-2017		HV 6846	30-03-2017			
Departure time	Arrival time		Departure time	Arrival time			
11:35	16:20		11:30	20:50			

i More information about your flight

- This booking confirmation is not a boarding pass. You will receive it once you have checked in online or at the airport.
- Flight times are local times.
- Transavia considers it to be your own responsibility to ensure that you are in the possession of the required passport(s)/travel documents for your destination(s).

Do you have a Dutch passport? Then you will need a visa for Cape Verde. You can arrange a visa in advance at the consulate of Cape Verde or upon arrival at the airport.

- Make sure you arrive at the airport and check in on time. Amsterdam (Schiphol) Check in **from 3 hours to 40 minutes** before departure.
- Make sure you arrive at the airport and check in on time. Cape Verde Check in **from 2 hours to 40 minutes** before departure.
- A stopover may be made during your flight from Amsterdam (Schiphol) to Cape Verde. This is included in the displayed flight times.
- You may divide your hold luggage over 5 pieces max. Are you bringing more than 32 kg? Then make sure that it is divided over at least 2 pieces.

 Íslenskar Orkuánnsóknir
ISOR Orkugarði Grensásvegi 9

Passengers



Outbound flight



Inbound flight

MR . Olafur Rognvaldsson (16/05/1975)

Your Plus fare contains:

- 250 Flying Blue Award miles
- 1 piece of hand luggage: 10 kg
- hold luggage: 20 kg € 0.00
- standard seat of your choice
- no change fee of €50 per person will be charged per one-way flight if you change your flight up to 14 days before departure. You only pay the fare difference, if applicable.

Extra:

- € 0.00

Reserved seat:

- Seat 8D € 0.00

MR . Olafur Rognvaldsson (16/05/1975)

Your Plus fare contains:

- 250 Flying Blue Award miles
- 1 piece of hand luggage: 10 kg
- hold luggage: 20 kg € 0.00
- standard seat of your choice
- no change fee of €50 per person will be charged per one-way flight if you change your flight up to 14 days before departure. You only pay the fare difference, if applicable.

Extra:

- € 0.00

Reserved seat:

- Seat 9D € 0.00

Payment details

Total flight tickets for all passengers € 379.00

Total € 379.00

Including € 41.28 taxes and surcharges
International passenger transport is taxed with 0% VAT

Paid using Visa on 14/03/2017 € 379.00

Contact details

Olafur Rognvaldsson

or@belgingur.is

In case of changes to your booking, Transavia will contact you using the details above.

Useful information

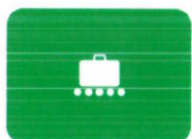


Taking hand luggage

You are permitted 1 piece of hand luggage per adult/child of max. 10 kg. A bag with max. dimensions of 45 x 40 x 25 cm is guaranteed to be allowed into the cabin. Stow this piece of hand luggage under the seat in front of you. Prefer to take a trolley with max. dimensions of 55 x 40 x 25 cm? Keep in mind that it must be checked in as hold luggage on crowded flights.

Please note:

We check the weight and size of your hand luggage, as well as the number of items (max. 1 per passenger), at the check-in desk and at the gate. If your hand luggage fails to meet the guidelines, you will need to buy an extra allowance to check your hand luggage in hold. At the gate you have to pay a fee of €40 per piece. You can only pay with a credit or debit card.



Go to the airport on time

Make sure you arrive at the airport well ahead of time (at least 2 hours before departure). This way, you can start your holiday without any stress and make sure we can depart on time. Since we want to bring all of our passengers to their destination on time, we are unable to wait for you.



REIKNINGUR

Belgingur Reiknistofa í veðurfræðum
Vesturbrún 34
104 Reykjavík
Iceland

Reikningsnúmer
Bókunarnúmer
Dagsetning
Kt. viðskiptamanns

OD377993
UUV-299233
14.03.2017 13:47
ISK
690101-2110

Lýsing	Upphæð
Flugfargjald	83.200,00
Flugvallarskattar	12.300,00
Þjónustugjald	4.900,00
Samtals til greiðslu	100.400,00

FLUGÁÆTLUN

27.03.2017 HONG KONG - SEOUL INCHEON INT
28.03.2017 SEOUL INCHEON INT - AMSTERDAM

FARÞEGA

- LOGI RAGNARSSON

GREIÐSLUYFIRLIT

Dags	Greiðslupplýsingar	Greiðandi	Upphæð
14.03.2017 13:48	Direct by Creditcard (4568-37**-****-9513)		100.400,00

Samtals 100.400,00
Eftirstöðvar 0,00





REIKNINGUR

Belgingur Reiknistofa í veðurfræðum
Vesturbrún 34
104 Reykjavík
Iceland

Reikningsnúmer
Bókunarnúmer
Dagsetning
Kt. viðskiptamanns

OD377995
UUV-299234
14.03.2017 13:58
ISK
690101-2110

Lýsing	Upphæð
Flugfargjald	21.900,00
Flugvallarskattar	7.390,00
Þjónustugjald	4.900,00
Samtals til greiðslu	34.190,00

FLUGÁÆTLUN

25.03.2017 BERGEN - AMSTERDAM
31.03.2017 AMSTERDAM - BERGEN

FARÞEGA

- OLAFUR ROGNVALDSSON

GREIÐSLUFIRLIT

Dags	Greiðslupplýsingar	Greiðandi	Upphæð
14.03.2017 13:59	Direct by Creditcard (4568-37**-****-9513)		34.190,00

Samtals 34.190,00
Eftirstöðvar 0,00

 Íslenskar Orkusóknir
ÍSOR Orkugarð Glensásvegi 9



REIKNINGUR

Belgingur Reiknistofa í veðurfræðum
Vesturbrún 34
104 Reykjavík
Iceland

Reikningsnúmer OD378223
Bókunarnúmer UUV-299359
Dagsetning 16.03.2017 17:05
ISK
Kt. viðskiptamanns 690101-2110

Lýsing	Upphæð
Flugfargjald	101.900,00
Flugvallarskattar	23.025,00
Þjónustugjald	4.900,00
Samtals til greiðslu	129.825,00

FLUGÁÆTLUN

02.04.2017 AMSTERDAM - REYKJAVIK KEF
10.04.2017 REYKJAVIK KEF - STOCKHOLM ARLANDA
10.04.2017 STOCKHOLM ARLANDA - BKK SUVARNABHUMI

FARÞEGA

- LOGI RAGNARSSON

GREIÐSLUYFIRLIT

Dags	Greiðslupplýsingar	Greiðandi	Upphæð
16.03.2017 17:06	Direct by Creditcard (4568-37**-****-9513)		129.825,00

Samtals 129.825,00
Eftirstöðvar 0,00





REIKNINGUR

Belgingur Reiknistofa í veðurfræðum
Vesturbrún 34
104 Reykjavík
Iceland

Reikningsnúmer
Bókunarnúmer
Dagsetning
Kt. viðskiptamanns

OD378247
UUV-299372
17.03.2017 11:14
ISK
690101-2110

Lýsing	Upphæð
Flugfargjald	155.000,00
Flugvallarskattar	22.590,00
Þjónustugjald	4.900,00
Samtals til greiðslu	182.490,00

FLUGÁÆTLUN

31.03.2017 SAL ISLAND - CASABLANCA CMN
04.04.2017 CASABLANCA CMN - DAKAR LEOPOLD SED

FARÞEGA

- ALIOUNE BADARA DIALLO

GREIÐSLUFIRLIT

Dags	Greiðslupplýsingar	Greiðandi	Upphæð
17.03.2017 11:15	Direct by Creditcard (4568-37**-****-9513)		182.490,00

Samtals 182.490,00
Eftirstöðvar 0,00

ATHUGASEMDIR

Flugkostnaður Dakar-Lissabon-Cape verde - nr. 5ZWSAT
25.MARS 119.000 kr - Farþegi Alioune Badara Diallo



Ferðaskrifstofa Íslands ehf. - Hlíðasmára 19 - 201 Kópavogur - kt. 470103-2990
Bankareikningur: 0101-26-22990.
Þessi reikningur á uppruna sinn í rafrænu bókhaldi, samkv. reglugerð 505/2013.
Dags 17.03.2017 11:14

Here you go
Mr Rognvaldsson,
this is your booking confirmation

Booking number ZGD63R

Booking date 16-03-2017



Print this booking confirmation and take it with you to the airport.

Cape Verde



Amsterdam (Schiphol)

Flight number

HV 6846

Date

01-04-2017

Departure time

16:20

Arrival time

01:40



More information about your flight

- This booking confirmation is not a boarding pass. You will receive it once you have checked in online or at the airport.
- Flight times are local times.
- Transavia considers it to be your own responsibility to ensure that you are in the possession of the required passport(s)/travel documents for your destination(s).
- Make sure you arrive at the airport and check in on time. Cape Verde Check in **from 2 hours to 40 minutes** before departure.
- You may divide your hold luggage over 5 pieces max. Are you bringing more than 32 kg? Then make sure that it is divided over at least 2 pieces.



Íslenskar Orkufránnsóknir
Orkugæði Grensásvegi 9

Passengers

 Outbound flight

MR . Logi Ragnarsson (01/03/1975)

Your Plus fare contains:

- 250 Flying Blue Award miles
- 1 piece of hand luggage: 10 kg
- hold luggage: 20 kg € 0.00
- standard seat of your choice
- no change fee of €50 per person will be charged per one-way flight if you change your flight up to 14 days before departure. You only pay the fare difference, if applicable.

Extra:

- € 0.00

Reserved seat:

- Seat 8D € 0.00

Payment details

Total flight tickets for all passengers	€ 230.00
Total	€ 230.00

Including € 17.75 taxes and surcharges
International passenger transport is taxed with 0% VAT

Paid using Visa on 16/03/2017

€ 230.00

Contact details

Olafur Rognvaldsson

or@belgingur.is

In case of changes to your booking, Transavia will contact you using the details above.

Useful information

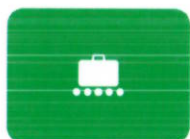


Taking hand luggage

You are permitted 1 piece of hand luggage per adult/child of max. 10 kg. A bag with max. dimensions of 45 x 40 x 25 cm is guaranteed to be allowed into the cabin. Stow this piece of hand luggage under the seat in front of you. Prefer to take a trolley with max. dimensions of 55 x 40 x 25 cm? Keep in mind that it must be checked in as hold luggage on crowded flights.

Please note:


We check the weight and size of your hand luggage, as well as the number of items (max. 1 per passenger), at the check-in desk and at the gate. If your hand luggage fails to meet the guidelines, you will need to buy an extra allowance to check your hand luggage in hold. At the gate you have to pay a fee of €40 per piece. You can only pay with a credit or debit card.



Go to the airport on time

Make sure you arrive at the airport well ahead of time (at least 2 hours before departure). This way, you can start your holiday without any stress and make sure we can depart on time. Since we want to bring all of our passengers to their destination on time, we are unable to wait for you.

Credit card transactions

Date	Description	Exchange rate	Foreign amount	Domestic amount
27.03.2017	Íttakríðarsíð			125 kr.
17.03.2017	Ferdaskrifstofa Islands E - Sölunóta			-182.490 kr.
16.03.2017	Ferdaskrifstofa Islands E - Sölunóta			-129.825 kr.
16.03.2017	Transavia Zgd63r - Sölunóta	121.074	EUR -230,00	-27.847 kr.
14.03.2017	Ferdaskrifstofa Islands E - Sölunóta			-100.400 kr.
14.03.2017	Ferdaskrifstofa Islands E - Sölunóta			-34.190 kr.
14.03.2017	Transavia Kfbm2r - Sölunóta	122.128	EUR -172,00	-21.006 kr.
14.03.2017	Transavia V8snnm - Sölunóta	122.129	EUR -379,00	-46.287 kr.
12.03.2017	Spæðir: D01a2b8065	119.612	EUR 44,00	4.778 kr.
 Íslenskan orkurannsóknir Orkuvegur Grensásvegi 9				
Sölunóta				