NOTE DE FRAIS

À

SAS COMPAGNIE DES GUIDES
190 PLACE DE L'EGLISE
MAISON DE LA MONTAGNE
74400 CHAMONIX

NOM : Christine FERRIEU

RAISON : 2026 - C. FERRIEU - MALLORCA 8 DAYS - PRIVEAEMCFMAJORQUE26

DATE	DESCRIPTION / LIEU	MONTANT TTC
14/04/2026	FRAIS RAID PRIVE	3 341.85 €

Chx, le 22/04/2026

TOTAL À REMBOURSER : 3 341.85 €

Record go MOBILITY

Customer service / Atención al cliente
customerservice@recordrentacar.com
Roadside assistance Asistencia en carretera **(+34) 964 631 546**

RENTAL AGREEMENT No/ Nº CONTRATO DE ALQUILER.
V/75-2026-18189

BOOKING NO./NºRESERVA V/75-2026-547088
REFERENCE / REFERENCIA 7959745941

RENTAL INFORMATION / INFORMACIÓN DEL ALQUILER

Your vehicle is located at/ Su vehículo se encuentra en — **Floor** Planta **0** — **Bay No.** Nº Plaza **301**

Pick-up. Car rental start / Inicio alquiler
Date Fecha **15/04/2026** **Hour** Hora **11:00** **Office** Oficina **Palma de Mallorca**

Drop-off. Car rental end / Fin alquiler
Date Fecha **22/04/2026** **Hour** Hora **5:00** **Office** Oficina **Palma de Mallorca**

LESSEE DETAILS / DATOS ARRENDATARIO

Name / Nombre **FERRIEU CHRISTINE**
CIF/NIF M6ANL6PGO **Telephone No. /** Tel. +33622536183 **Country/**País FR
Home adress/Dirección particular 720 ROUTE DU PRES
City/Ciudad ANNOT **Postcode/**Código postal 04240
E-mail/C.Electrónico CHRISTINE.FERRIEU@GMAIL.COM

MAIN AND ADDITIONAL DRIVERS DETAILS / DATOS CONDUCTOR PRINCIPAL Y ADICIONALES

Name / Nombre **FERRIEU CHRISTINE**
Passport No./ CIF/NIF **M6ANL6PGO**
Telephone No. / Nº teléfono
⊕ **Additional driver 1 /** Conductor adicional 1
⊕ **Additional driver 2 /** Conductor adicional 2
⊕ **Additional driver 3 /** Conductor adicional 3

VEHICLE DETAILS / DATOS DEL VEHÍCULO

Car model / Modelo **TOYOTA YARIS CROS ACTIVE**
Plate No. / Nº de Matrícula **1308NLF**

Fuel type	Eurosuper sin plomo
ACRISS	CDAH
Color	
Transmission	Automatic
Insurance carrier	
Policy No.	**P7043013173**

Pick-up. Car rental start / Inicio alquiler
Kilometres Kilómetros **1196** **Fuel level** Nivel de combustible **8** /8

Drop-off. Car rental end / Fin alquiler
Kilometres Kilómetros **Fuel level** Nivel de combustible /8

CHARGES / CARGOS

Description / *Descripción*	Number Cantidad	Price Importe
CAR HIRE RATE	1	0,00 EUR
FUEL TANK	1	75,60 EUR
TOTAL COMFORT COVER	1	164,06 EUR

TOTAL	**239,66 EUR**
Total online prepayment	0,00 EUR
Amount pending payment (VAT INCLUDED)	239,66 EUR
EXCESS / FRANQUICIA	**0,00 EUR**

The preauthorisation amount will be blocked or charged (in payments made with debit card) to the lessee's card upon pick-up.
Returning the pre-authorisation may take a maximum of 30 calendar days after the end date of the rental agreement. The pre-authorisation will not be available for use until it is unblocked.Record go will not be held responsible for any commissions charged by the lessee's bank for refunding the pre-authorisation.

☐ **Data Protection Statement**: Tick this box if you accept the use of you data for the sending of commercial communications with exclusive offers.

The parties agree to submit to any divergence to the Courts that legally correspond, expressly renouncing submission to arbitration.

By signing here, the lessee confirms: I have read, understand and accept the information and conditions contained on the following pages: 1.Rental agreement 2.Main terms and conditions Annexe of information and verification of damage and accessories. and I understand that any damage not recorded on the contract will be considered new damage, and will be attributable to me. I also understand that, if I do not ask Record go staff to check the vehicle when I return it, this will imply that I give my consent for them to check it in my absence. 4. I expressly consent to the penalties, charges and obligations that may invalidate the cover if not complied with. 5. I understand and accept that the amounts corresponding to the vehicle rate, extras, accessories and services contracted are not refundable. **And authorise the use of the bank card provided for the following ends**: 1. Vehicle rental charge + options and extras taken out + fuel tank, including service charge and non-refundable refuelling. 2.Blocking or charging the pre-authorisation amount. 3. Charging of fees and penalties due to breaches of contractual obligations. **The signing of this contract means an obligation to pay, without any possibility of withdrawal**.

Signed by customer/ Firmado por cliente

PAYMENT / PAGO

Card / Tarjeta ************3705
Date / Fecha 15/04/2026
Hour / Hora 10:57
Amount / Importe **239,66 EUR**
Cod.Aut 529224 VENTA

Commerce 0081:347674418
Terminal 1
Operation 2351764415
AID A0000000041010
HCP VENTA
ARC 00
TC
DCC1
DCC2

C-01-01-ed17-EN

RECORD GO ALQUILER VACACIONAL S.A.U. CIF A-12584470 / Inscrita en el registro mercantil de Castellón.Inscripción 1ª, hoja: CS19086. Avda. Casalduch, 61 / C.P. 12005 Castellón (Spain). Company member of FENEVAL.

You were assisted by / Le atendió
MARGARITA

V0752026018189

INVOICE GUEST
AQV2601171

Date: 17/04/2026

CHRISTINE GENEVIEVE J FERRIEU

M6ANL6PG0

France

COMPAÑIA HISPANOSUIZA DE TURISMO SA

Universal Hotel Aquamarin

A07009798

C/ GREMI CIRURGIANS I BARBERS, 25, BL. B, PL. 3

07009 PALMA

Spain

Room charges

Date	Reservation	Room	Description	Days	Qty.	Amount	Subtotal
15/04/26	2026-2053-2	417	IMPUESTO ESTANCIAS TURISTICAS	2	1	0,83	1,66
16/04/26	2026-2053-2	417	Ticket Nº AQCS26000274 del TPV RECEPCION. Día 16/04/2026	1	1	1,70	1,70
17/04/26	2026-2053-2	417	IMPUESTO ESTANCIAS TURISTICAS	1	4	0,83	3,32
						Total	6,68

Invoice collections

Date	Origin	Pend. pay with retainers	Pay method	Amount
17/04/26	CAJA RECEPCION	Cobro Factura AQV2601171 - Reserva: 2026-2053-2	EFECTIVO	6,68
			Total	6,68

% Tax	Base	Amount
10,00%	6,07	0,61

Total invoice	6,68 EUR
Pending to pay	0,00 EUR

INVOICE GUEST
AQV2601167

Date: 17/04/2026

CHRISTINE GENEVIEVE J FERRIEU

M6ANL6PG0

France

COMPAÑIA HISPANOSUIZA DE TURISMO SA

Universal Hotel Aquamarin

A07009798

C/ GREMI CIRURGIANS I BARBERS, 25, BL. B, PL. 3

07009 PALMA

Spain

Lodgments

Date	Reservation	Resp.	Room	Room Type	Board Type	Arrival	Exit	AD	JR	CH	BB	Subtotal
15/04/26	2026-2053-2	FERRIEU, CHRISTINE	417	DBL	AD	15/04/26	17/04/26	1	0	0	0	312,97

Total 312,97

Daily price 156,49

Invoice collections

Date	Origin	Pend. pay with retainers	Pay method	Amount
10/04/26	Settlement retainer: AQAR2600516	Número de anticipo AQAR2600516-10/04/2026 - Reserva: 2026-2053-2	VISAWEB	93,89
13/04/26	Settlement retainer: AQAR2600548	Número de anticipo AQAR2600548-13/04/2026 - Reserva: 2026-2053-2	VISAWEB	219,08

Total 312,97

% Tax	Base	Amount
10,00%	284,52	28,45

Total invoice 312,97 EUR

Pending to pay 0,00 EUR

FACTURA HUÉSPED
AQV2601159

Fecha: 17/04/2026

DAFNA RACHEL SAMUEL

40089075

Israel

COMPAÑIA HISPANOSUIZA DE TURISMO SA

Universal Hotel Aquamarin

A07009798

C/ GREMI CIRURGIANS I BARBERS, 25, BL. B, PL. 3

07009 PALMA

Spain

Alojamientos

Fecha	Reserva	Resp.	Háb.	Tipo Háb.	Pensión	Llegada	Salida	AD	JR	CH	BB	Subtotal
15/04/26	2026-2053-1	SAMUEL, DAFNA	607	DBLM	AD	15/04/26	17/04/26	2	0	0	0	447,10
											Total	447,10
											Precio diario	223,55

Cobros de factura

Fecha	Origen	Pte. pago con anticipos	Forma pago	Importe
10/04/26	Liquidación anticipo: AQAR2600516	Número de anticipo AQAR2600516-10/04/2026 - Reserva: 2026-2053-1	VISAWEB	134,13
13/04/26	Liquidación anticipo: AQAR2600548	Número de anticipo AQAR2600548-13/04/2026 - Reserva: 2026-2053-1	VISAWEB	312,97
			Total	447,10

% Imp.	Base	Importe
10,00%	406,45	40,65

Total factura 447,10 EUR

Pendiente de pagar 0,00 EUR

Sa Baronia Banyalbufar S.L.
Baronia, 16
07191 Banyalbufar
Illes Balears (Islas Baleares)
España

VAT: ESB44943223

CHRISTINE FERRIEU
Le clot
04240 Braux
France

VAT: M6ANL6PG0

Invoice INV/2026/0712

Invoice Date	Due Date	Reservation	Localizer:	Reference:	Room:	Guest:
05/01/2026	05/01/2026	R/2026/000723	25406D8ED	2	205	DANA RACHEL SAMUEL

Description	Reservation	Room Type	Occupancy	Fare	From	To	Quantity	Unit Price	Taxes	Amount
[HD] Accommodation and Breakfast	R/2026/000723	DOBLE CON TERRAZA	2/0/0	Standard	2026-04-17	2026-04-18	1.00 Units	158.1000	10% INC S	143.73 €
[TOURISTTAX] Tourist tax	R/2026/000723	ROOM TYPE	OCCUPANCY	FARE	2026-04-17	2026-04-17	2.00 Units	2.2000	10% INC S	1.00 €

Payment Communication: **INV/2026/0712**

Untaxed Amount	144.73 €
VAT 10%	14.47 €
Total	**159.20 €**
Paid on 04/17/2026	159.20 €
Amount Due	**0.00 €**

CO_2 Equivalent: 1477 kgCO2e

Sa Baronia Banyalbufar S.L.
Baronia, 16
07191 Banyalbufar
Illes Balears (Islas Baleares)
España

VAT: ESB44943223

CHRISTINE FERRIEU
Le clot
04240 Braux
France

VAT: M6ANL6PG0

Invoice INV/2026/0455

Invoice Date	**Due Date**	**Reservation**	**Localizer:**	**Reference:**	**Room:**	**Guest:**
04/17/2026	04/17/2026	R/2026/000724	25406D8ED	1	407	CHRISTINE FERRIEU

Description	Reservation	Room Type	Occupancy	Fare	From	To	Quantity	Unit Price	Taxes	Amount
[HD] Accommodation and Breakfast	R/2026/000724	DOBLE	1/0/0	Standard	2026-04-17	2026-04-18	1.00 Units	120.9000	10% INC S	109.91 €
[TOURISTTAX] Tourist tax	R/2026/000724	ROOM TYPE	OCCUPANCY	FARE	2026-04-17	2026-04-17	1.00 Units	2.2000	10% INC S	0.50 €

Payment Communication: **INV/2026/0455**

Untaxed Amount	110.41 €
VAT 10%	11.04 €
Total	**121.45 €**
Paid on 04/17/2026	121.45 €
Amount Due	**0.00 €**

CO_2 Equivalent: 1119 kgCO2e

Booking.com

Voici votre reçu

Numéro De Réservation
17958892009504228615

VOS COORDONNÉES

Prénom et nom	Ferrieu Christine
Adresse e-mail	christine.ferrieu@gmail.com
Date	10 avr. 2026

DÉTAILS DE LA RÉSERVATION

Nom de l'établissement	Hotel Amic Can Pastilla
Adresse de l'établissement	Oratge, 4 Can Pastilla, Spain 07610
Numéro de réservation	17958892009504228615
Arrivée	mardi 14 avril 2026
Départ	mercredi 15 avril 2026
Montant payé le 10 avr. 2026	**€ 61,30**

Votre reçu est généré automatiquement.

Cette confirmation de paiement est une preuve de votre transaction. Il ne s'agit pas d'une facture avec les taxes, mais elle peut être utilisée pour une demande de remboursement.

Booking.com

Réservation confirmée

Détails de votre réservation

Référence client: **40-936869118**

Code confidentiel: **2898**

Nice (NCE) vers Palma de Mallorca (PMI)

mar. 14 avr. · 15h15 - mar. 14 avr. · 19h50

1 escale · 4 h 35 min · Classe économique

Luxair · LG8256, LG619

Référence de réservation : CLQBXO

Identité du passager

Christine Ferrieu

Adulte · Femme

Bagages

Nombre total de bagages compris pour tous les voyageurs

Vol pour Palma de Mallorca

1 petit bagage à main

Vous devrez placer ce(s) bagage(s) sous le siège situé devant vous.

1 bagage cabine

23 x 40 x 55 cm· Poids max. : 8 kg

Aucun bagage en soute compris

Booking.com

Paiement

Total **EUR 204.77**

Taxes et frais compris

Coordonnées

+33622536183
christine.ferrieu@free.fr