



Invoice no. 53491338-LT1124-518

Date: 2024-03-22

Recipient:

Marius Matijošaitis, LR Seimas

Gedimino pr. 53, Vilnius, LT-01109

[REDACTED]
Vilnius
Reg. code: 1316300


Start: Gatvė [REDACTED] (2024-03-22 17:03)

Title	Sum (EUR)	VAT 0%	Total Sum (EUR)
Trip fee	3.00	0.00	3.00

Total (EUR): 3.00

VAT 0%: 0.00

Total including VAT (EUR): 3.00

Charged  •••• 5916: **3.00**



Invoice no. 48808668-LT1124-1265

Date: 2024-03-25

Recipient:

Marius Matijošaitis, LR Seimas

Gedimino pr. 53, Vilnius, LT-01109

Vilnius

Reg. code: 844113


Start: [REDACTED] (2024-03-25 14:55)

Title	Sum (EUR)	VAT 0%	Total Sum (EUR)
Trip fee	3.50	0.00	3.50

Total (EUR): 3.50

VAT 0%: 0.00

Total including VAT (EUR): 3.50

Charged  •••• 5916: **3.50**



Invoice no. 48089528-LT1124-1505

Date: 2024-03-25

Recipient:

Marius Matijošaitis, LR Seimas

Gedimino pr. 53, Vilnius, LT-01109



Vilnius

Reg. code: 1285570


Start:  (2024-03-25 15:49)

Title	Sum (EUR)	VAT 0%	Total Sum (EUR)
Trip fee	4.70	0.00	4.70

Total (EUR): 4.70

VAT 0%: 0.00

Total including VAT (EUR): 4.70

Charged  •••• 5916: **4.70**



Invoice no. 52769168-LT1124-1095

Date: 2024-03-26

Recipient:

Marius Matijošaitis, LR Seimas

Gedimino pr. 53, Vilnius, LT-01109

Vilnius

Reg. code: 1313547


Start: Gedimino pr 60, Vilnius 01110 (2024-03-26 20:43)

Title	Sum (EUR)	VAT 0%	Total Sum (EUR)
Trip fee	25.40	0.00	25.40

Total (EUR): 25.40

VAT 0%: 0.00

Total including VAT (EUR): 25.40

Charged  •••• 5916: **25.40**



Invoice no. 48730478-LT1124-930

Date: 2024-03-28

Recipient:

Marius Matijošaitis, LR Seimas

Gedimino pr. 53, Vilnius, LT-01109



Vilnius

Reg. code: 1131468


Start: Gedimino pr 60, Vilnius 01110 (2024-03-28 20:54)

Title	Sum (EUR)	VAT 0%	Total Sum (EUR)
Trip fee	6.10	0.00	6.10

Total (EUR): 6.10

VAT 0%: 0.00

Total including VAT (EUR): 6.10

Charged  •••• 5916: **6.10**



Invoice no. 14469558-LT1124-432

Date: 2024-03-29

Recipient:

Marius Matijošaitis, LR Seimas

Gedimino pr. 53, Vilnius, LT-01109

Kaunas

Reg. code: 608931


Start: [redacted] Kaunas (2024-03-29 10:37)

Title	Sum (EUR)	VAT 0%	Total Sum (EUR)
Trip fee	11.50	0.00	11.50

Total (EUR): 11.50

VAT 0%: 0.00

Total including VAT (EUR): 11.50

Charged  •••• 5916: **11.50**



Invoice no. 48494688-LT1124-1508

Date: 2024-03-29

Recipient:

Marius Matijošaitis, LR Seimas

Gedimino pr. 53, Vilnius, LT-01109

[REDACTED]
Kaunas

Reg. code: 1037835


Start: Arrivals / Departures, Kaunas Airport (KUN) (2024-03-29 12:48)

Title	Sum (EUR)	VAT 0%	Total Sum (EUR)
Trip fee	8.00	0.00	8.00
Congestion charge	1.50	0.00	1.50

Total (EUR): 9.50

VAT 0%: 0.00

Total including VAT (EUR): 9.50

Charged  •••• 5916: 9.50



Invoice no. 49189258-LT1124-899

Date: 2024-03-29

Recipient:

Marius Matijošaitis, LR Seimas

Gedimino pr. 53, Vilnius, LT-01109

[REDACTED]
Kaunas

Reg. code: 1148659


Start: [REDACTED] Kaunas (2024-03-29 17:53)

Title	Sum (EUR)	VAT 0%	Total Sum (EUR)
Trip fee	3.20	0.00	3.20

Total (EUR): 3.20

VAT 0%: 0.00

Total including VAT (EUR): 3.20

Charged  •••• 5916: **3.20**



Invoice no. 7557528-LT1124-241

Date: 2024-03-29

Recipient:

Marius Matijošaitis, LR Seimas

Gedimino pr. 53, Vilnius, LT-01109

████████████████████
Kaunas

Reg. code: 874099


Start: ██████████ Kaunas (2024-03-29 18:30)

Title	Sum (EUR)	VAT 0%	Total Sum (EUR)
Trip fee	4.20	0.00	4.20

Total (EUR): 4.20

VAT 0%: 0.00

Total including VAT (EUR): 4.20

Charged  •••• 5916: **4.20**



Invoice no. 32737398-BE1124-54

Date: 09-01-2024

Recipient:

Marius Matijošaitis, LR Seimas

Gedimino pr. 53, Vilnius, LT-01109

TMC & PARTNERS

Rue Golden Hope 13 1620 Drogenbos

Reg. code: 0736614139

VAT no.: BE0736614139

Start: Parking P1 4th floor - Arrivals, Brussels Airport (BRU) (09-01-2024 12:04)


Finish: Carrefour de l'Europe 3, 1000 Brussels, Belgium (09-01-2024 12:29)

Title	Sum (EUR)	VAT 6%	Total Sum (EUR)
Trip fee	33.49	2.01	35.50
Service fee	2.83	0.17	3.00

Amount to be paid (EUR): 36.32

VAT 6%: 2.18

Amount to be paid including VAT (EUR): 38.50

Charged  •••• 5916: **38.50**



UAB "LTG Link"

Geležinkelio g. 16, Vilnius

PVM kodas: LT100012462811

07748 2024-03-07 15:34

0001 243

#-----#
 #Bilietas: 031-3b80b682bf #
 #Vilnius - Kaunas #
 #Traukinys: 837Klasė: 2 klasė #
 #Vagonas: - Vieta: - #
 #PILNA KAINA: 8.00EUR #
 #Suaugęs (Pilna kaina) #
 #-----#

Bilietas: Suaugęs (Pilna kaina)
 SUMA*E 8.00

Paslaugos mokestis
 SUMA*E 2.00

SUMA 10.00

VISO 10.00

PVM*E 0.83

E = 9.00 %

SUMA BE PVM 9.17

KORTELE 10.00

2 Pardavimas (-ai)

* FISKALINIS KVITAS *

LF ZK 000299



1st Ticketnr: 816280038225

POI: 01322056
CLIENT TICKET

Gare Bruxelles-Central
Bruxelles-Central

Terminal: 01322056
Merchant: 12965158
Period: 0420
Transaction: 00119848

Debit Mastercard
(A0000000041010)

Card: xxxxxxxxxxxxxx5916
Card sequence number: 0

PAYMENT

Date: 10/01/2024 08:02
Authorization code: 362914
REF: 8162080220

WORLDLINE.

Total: 10,60 EUR

Contactless
Read Method: CHIP

THANK YOU AND GOODBYE

product(s)

0/01/2024 08:02

SNCB general conditions apply.
More info in our stations or at
www.sncb.be

THANK YOU AND GOODBYE

UAB "EMSI"
Jonavos g.292B, Kaunas, Kasa Nr. 1
PVM Mokėtojo kodas LT206439515

	00028424
1,630 X 45.050 1	
Dyzelinas 7c	73,43 A
NUOLAIDA	-8,11 A
Mokėti	65,32
A= 21,00% PVM21	11,34
Mokėta Kortelės	65,32
Autorizuota	

MARIUS MATIJUSAITIS
000000
GEDIMINO PR. 53 VILNIUS

Kortelė ****3646

CR-000002178	F: 257/65
SM-000002170	
R-000121575	2024.01.10 15:46:05

----- KUITO PATIKRINIMUI VMI -----
Dokumento numeris: 28424
Saugos modulio numeris: SM-000002170
Kvito parašas: 6DDF-53EA-01AC-BBA3
Kvito kodas: 4A77-00C2-9920-36A6



UAB "ENSI"
Jonavos g. 292B, Kaunas, Kasa Nr. 2
PVM Mokėtojo kodas LT206439515

	00080519
1,690 X 43.170 1	
Dyzelinas 3c	72,96 A
NUOLAIDA	-9,07 A

Mokėti	63,89
A= 21,00% PVM21	11,09

Mokėta Kortelės	63,89

Autorizuota	

MARIUS MATIJOSAITIS
000000
GEDIMINO PR. 53 VILNIUS

Kortelė ****3418

CR-000002180	F: 128/86
SM-000002172	
R-000121578	2024.01.31 08:45:41

----- KUITO PATIKRINIMUI VMI -----
Dokumento numeris: 80519
Saugos modulio numeris: SM-000002172
Kvito parašas: A5B7-1705-1B69-4ACB
Kvito kodas: 3512-4EDA-0845-B928



Circle K Lietuva, UAB
Circle K Vilkipėdė II
Savanorių pr. 119A, Vilnius
PVM kodas LT114549113, tel. 8698 02137
D Miles * 41,33 L 67,33 A
Kolonėlė Nr11 1,629 EUR/L
Nuolaida -
D Miles * -1,45 A
Antkainis +
D Miles * +1,45 A
Nuolaida -
D Miles * -1,45 A

MOKETI 65,88
Sumokėta *Kredit. kort.* 65,88

Mokestis	PVM	Be PVM	Su PVM
A=PVM 21,00%	11,43	54,45	65,88

Kuro PVM 11,43

2024-02-11 17:52
PIRKIMAS EUR 65,88

Debit Mastercard PSN: 00

XXXX XXXX XXXX 5916

TERM: 65203R101-164538

KA1 TIRG: 947-9528

ATC:00124 AED: 000000

AID: A0000000041010

ARC:00 BOKLĖ:0000

AUT KODAS: 418257

REF:164538 AUTORIZUOTA

TVR:00 80 04 80 01 TSI:0000

REFNR: 652030164538

Jus aptarnavo 10

Transakcijos numeris 3692

Jūsų lojalumo statusas prieš šį pirkimą

Kava - liko 5 iki nemokamos kavos

Kuponų skaičius 0

KLIENTO KVITAS

Term. 65203 / 1 - Kvitas 3692

Transakcijos data 2024/02/11 Laik. 17:52

Pavad. : MARIUS MATIJOSAITIS

Adresas : GEDIMINO PR 53 VILNIUS

Im.kodas: 39208280581

PVM kod.:

Parašas

Data 2024/02/11 Laik. 17:52

Kvitas Nr.1948064/212

2024-02-11 17:54:22 17 QN 2009010020

Circle K Lietuva, UAB
Circle K Ukmergės g.
P. Žadeikos g. 1a, Vilnius
PVM kodas LT114549113, tel. 8 614 11956
95 Miles Plus 13,32 L 21,55 A
Kolonėlė Nr4 1,618 EUR/L
Nuolaida -
95 Miles Plus -0,47 A

MOKĖTI 21,08
Sumokėta *Kredit. kort.* 21,08
Circle K EXTRA 704424 ***** 5071

Mokestis	PVM	Be PVM	Su PVM
A=PVM 21,00%	3,66	17,42	21,08

Kuro PVM 3,66

2024-02-23 16:31
PIRKIMAS EUR 21,08

Debit Mastercard PSN: 00
XXXX XXXX XXXX 5916
TERM: 65202R101-195220
KC1 TIRG: 970-8116
ATC:00125 AED: 000000
AID: A0000000041010
ARC:00 BŪKLĖ:0000
AUT KODAS: 078083
REF:195220 AUTORIZUOTA
TVR:00 00 00 80 01 TSI:0000
REFNR: 652020195220

Jus aptarnavo Operatorius Nr. 11
Transakcijos numeris 1371
Kuponų skaičius 0

Jūsų lojalumo statusas prieš šį pirkimą

Kava - liko 5 iki nemokamos kavos
Kuponų skaičius 0

KLIENTO KVITAS

Term. 65202 / 1 - Kvitais 1371
Transakcijos data 2024/02/23 Laik. 16:30
Pavad. : MATIJOŠAITIS MARIUS
Adresas : GEDIMINO PR.53 VILNIUS

Im.kodas: 39208280581
PVM kod.:

Parašas
Data 2024/02/23 Laik. 16:30
Kvitais Nr.1360270/294
2024-02-23 16:33:42 17 QN 2009010032

STANDARD TICKET

16/02/2024 07:45

VALID FOR A TRIP

816473922734

SINGLE TRIP

BRUXELLES-CENTRAL

2nd class

000

From : ZONE BRUXELLES

To : BRUSSELS AIRPORT-ZAVENTEM

On : 16/02/2024



BRUSSELS AIRPORT SUPPLEMENT included.

Standard Tariff

10.80 EUR

SNCB Conditions of Transport are applicable.

Info on snbc.be

Something suspicious? Call the emergency number 0900/30230



MR MARIUS MATJOSAITIS

0
LITHUANIA

Confirmation Number: 3479354487
INVOICE:263729

Room No: 325
Arrival Date: 14/02/2024
Departure Date: 16/02/2024
Adult/Child: 1/0
Room Rate: 213.00 EUR
Rate Plan: OGBKBL
AL:
HH #
Folio No/Che 398071 B
ID RACO/RAQUEL
Customer VAT No

HILTON BRUSSELS GRAND PLACE 16/02/2024 7:41 AM

DATE	DESCRIPTION	REF NO	Guest Charges	CREDIT
14/02/2024	BOOKING VCC AP BB	1865851	€27.00	
14/02/2024	BOOKING VCC AP BB	1865852	€196.00	
14/02/2024	CITY TAX	1865852	€4.24	
15/02/2024	BOOKING VCC AP BB	1866283	€27.00	
15/02/2024	BOOKING VCC AP BB	1866284	€197.00	
15/02/2024	CITY TAX	1866284	€4.24	
16/02/2024	MC *5074	1866433		-€455.48

Page:1

I agree that my liability for this is not waived and agree to be held personally liable in the event that person/company or association fails to pay for any part or the full amount of these charges.

SIGNATURE _____

brusselsgrandplace.hilton.com

Cornifour de l'Europe 51 1000 Bruxelles
T +32 2 548 42 11 | F +32 2 548 40 80
E reservations.brusselsgrandplace@hilton.com

On behalf and for the account of Swiss Hotel Leasing Com
TVA/BTW No. BE 0443435597 RPM/RPR Brussels
Bank: KBC | BIC: KREDBE33 | IBAN: BE50 7560 5819 6832

UAB "LTO Link"
M.K. Ciurlionio g. 16, Kaunas
PVM mokėtojo kodas LT100012462811

KELIONES BILIJETAS #
240130939451 #
Krepšelio nr.: 240130776204 #
Išvykimo data 2024-01-30 #
Maršrutas Kaunas - Vilnius #
Traukinys Stotis Laikas Klasė #
836 Kaunas 14:55 1 kta #
Vagonas Vieta Aukštas #
1 3 2 #
Viet. Bilietas 13.10 M5



PVM5 (9.00 %) 1.08

SUMA 13.10 EUR

Sumokėta debeto kortele per kort 13.10 EUR
2024-01-30 14:12 357

@ LF HH 00004338 11 0479%
Sąskaitos Nr.: LT507300010157952163

KTŪRA

Serija BPS Nr. 0029296
Išrašymo data: 2024-01-30

Pirkėjas:
Marius Matijošaitis
Adresas: Gedimino pr. 53,
LT-01109, Vilnius, Lithuania

11 PVM mokėtojo kodas:

Mokėjimo sąlygos: Apmokėta

Susiję dokumentai: krepšelio Nr. 240130776204

Pavadinimas	Mato vnt.	Kiekis	Kaina su PVM (EUR)	Nuolaida su PVM (EUR)	Suma be PVM (EUR)	PVM (%)	PVM suma (EUR)	Suma su PVM (EUR)
Vienkartinis bilietas 240130939451 Kaunas - Vilnius (2024-01-30)	vnt.	1	13.10	0.00	12.0183	9.00	1.0817	13.10
Suma be PVM								12.02
PVM 9.00% suma								1.08
Suma su PVM (EUR)								13.10



MR MARIUS MATIJOSAITIS

0
LITHUANIA

Confirmation Number: 3464517554
INVOICE:260800

Room No: 503
Arrival Date: 09/01/2024
Departure Date: 10/01/2024
Adult/Child: 1/0
Room Rate: 187.85 EUR
Rate Plan: OGAPBV
AL:
HH #
Folio No/Che 393360 A
ID RATE/RACHID
Customer VAT No

HILTON BRUSSELS GRAND PLACE 10/01/2024 7:54 AM

DATE	DESCRIPTION	REF NO	Guest Charges	CREDIT
09/01/2024	GUEST ROOM	1849257	€187.85	
09/01/2024	TAXES	1849257	€4.24	
10/01/2024	MC *4060	1849335		-€192.09
		Debit and Credit Totals	€192.09	-€192.09
		BALANCE		€0.00

	Total Excluding VAT	VAT	TOTAL
	€4.00	€0.24	€4.24
VAT 6%	€177.22	€10.63	€187.85
Total Invoice Amount			€192.09
Debit related verbiage			

CREDIT CARD DETAIL

APPR CODE	353501	MERCHANT ID	20394631
CARD NUMBER	MC *4060	EXP DATE	01/25
TRANSACTION ID	1849335	TRANS TYPE	Sale

Page:1

I agree that my liability for this is not waived and agree to be held personally liable in the event that person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE _____

brusselsgrandplace.hilton.com
Carrefour de l'Europe 3 | 1000 Bruxelles
T: +32 2 548 42 11 | F: +32 2 548 40 80
E: reservations.brusselsgrandplace@hilton.com

On behalf and for the account of Swiss Hotel Leasing Company
TVA/BTW No. BE 0443 435 597 RPM/RPR Brussels
Bank KBC | BIC. KREDBEBB | IBAN BE90 7360 5819 6832

Sevens nro 14. Matipstato
SVS-1266 (2024.01.31)
België 2024.02.14-16d.

Kassaticket

(Nationale Maatschappij der Belgische Spoorwegen),
Naamloze vennootschap van publiek recht,
Frankrijkestraat 56, 1000 Brussel
BTW / TVA BRUSSEL : BE 0203 430 576
8507 - 61306103

STANDARD TICKET

2e klas
Van: BRUSSELS AIRPORT-ZAVENTEM
Naar: ZONE BRUXELLES

Ticketnr	Euro	Status
850766389116	10.80 €	OK

Totaal	10.80 €
Betaald	10.80 €
Saldo	0.00 €

1 product(en)

14/02/2024 10:59

Vervoersvoorwaarden van de NMBS zijn van toepassing
Info in onze stations of op www.nmbs.be
www.nmbs.be

DANK U EN TOT ZIENS

1st Ticketnr: 850766389116

POI: 01322021
CLIENT TICKET

Station Brussels Airport - Zaventem
Brussels Airport - Zaventem

Terminal: 01322021
Merchant: 12963310
Period: 0450
Transaction: 00099914

Debit Mastercard
(A0000000041010)
Card: xxxxxxxxxxxx9255
Card sequence number: 0

PAYMENT
Date: 14/02/2024 10:58
Authorization code: 728370
REF: 8507105841

WORLDLINE.

Total: 10,80 EUR

Contactless
Read Method: CHIP

DANK U EN TOT ZIENS

STANDARD TICKET
GELDIG VOOR EEN REIS
14/02/2024 10:58
850766389116

ENKEL
2e klas
BRUSSELS AIRPORT-ZAVENTEM
000

Van : BRUSSELS AIRPORT-ZAVENTEM
Naar : ZONE BRUXELLES

Op : 14/02/2024



BRUSSELS AIRPORT SUPPLEMENT inbegrepen.

Standaardtarief **10.80 EUR**
De Vervoersvoorwaarden van NMBS zijn van toepassing.
Info op nmbs.be

Info vervoer? Bel het noodnummer 069030236

1st Ticketnr: 816473922734

POI: 01322057
CLIENT TICKET

Gare Bruxelles-Central
Bruxelles-Central

Terminal: 01322057
Merchant: 12965190
Period: 0457
Transaction: 00093968

Debit Mastercard
(A0000000041010)
Card: xxxxxxxxxxxx9255
Card sequence number: 0

PAYMENT
Date: 16/02/2024 07:45
Authorization code: 466964
REF: 8164074510

WORLDLINE.

Total: 10,80 EUR

Contactless
Read Method: CHIP

THANK YOU AND GOODBYE