



boxbuild

EXPENSE REPORT

PURPOSE: _____

STATEMENT
NUMBER: _____

FROM: _____

TO: _____

EMPLOYEE INFORMATION:

NAME Tommaso Zanette _____

Date	Mileage	Clean Air Zone	Phone	Parking	Materials	Misc	Total
7/8/2023						meal deal	3.95 €
8/8/2023						meal deal	5.59 €
9/8/2023						breakfast	1.16 €
9/8/2023						meal deal	3.95 €
10/8/2023						weekly train ticket	96.29 €
10/8/2023						breakfast	1.16 €
10/8/2023						meal deal	3.96 €
11/8/2023						breakfast	1.16 €
11/8/2023						meal deal	3.94 €
14/8/2023						breakfast	4.52 €
14/8/2023						meal deal	3.94 €
15/8/2023						brunch	13.21 €
16/8/2023						breakfast	4.67 €
16/8/2023						meal deal	3.97 €
17/8/2023						weekly train ticket	96.75 €
17/8/2023						meal deal	4.56 €
18/8/2023						lunch	7.53 €
Total							
@0.45 per mile							
APPROVED: _____							
NOTES: _____							
SUBTOTAL							260.31 €
ADVANCES							£ -
TOTAL							260.31 €

Nombre: TOMMASO ZANETTE

IBAN: ES36 1563 2626 3332 6183 3960

BIC: NTSBESM1XXX



boxbui

EXPENSE REPORT

PURPOSE: _____

STATEMENT
NUMBER: _____

FROM: _____

TO: _____

EMPLOYEE INFORMATION:

NAME Tommaso Zanette

Date	Mileage	Clean Air Zone	Phone	Parking	Materials	Misc	Total
21/08/2023						breakfast	1.17 €
21/8/2023						meal deal	4.11 €
22/8/2023						breakfast	4.57 €
22/8/2023						meal deal	3.99 €
23/8/2023						breakfast	1.17 €
23/8/2023						lunch	7.34 €
23/8/2023						dinner	7.78 €
24/8/2023						breakfast	5.12 €
24/8/2023						meal deal	4.00 €
24/8/2023						dinner	7.91 €
25/8/2023						breakfast	1.17 €
25/8/2023						meal deal	3.98 €
25/8/2023						dinner	19.86 €
26/8/2023						breakfast	4.91 €
26/8/2023						lunch	4.46 €
26/8/2023						dinner	12.21 €
27/08/2023						breakfast	5.17 €
27/08/2023						lunch	21.03 €
27/08/2023						dinner	7.84 €
Total							
@0.45 per mile							
APPROVED: _____							
NOTES: _____							
SUBTOTAL							127.79 €
ADVANCES							£ -
TOTAL							127.79 €

Nombre: TOMMASO ZANETTE

IBAN: ES36 1563 2626 3332 6183 3960

BIC: NTSBESM1XXX



boxbui

EXPENSE REPORT

PURPOSE: _____

STATEMENT
NUMBER: _____

FROM: _____

TO: _____

EMPLOYEE INFORMATION:

NAME Tommaso Zanette

Date	Mileage	Clean Air Zone	Phone	Parking	Materials	Misc	Total
21/08/2023						breakfast	1.17 €
21/8/2023						meal deal	4.11 €
22/8/2023						breakfast	4.57 €
22/8/2023						meal deal	3.99 €
23/8/2023						breakfast	1.17 €
23/8/2023						lunch	7.34 €
23/8/2023						dinner	7.78 €
24/8/2023						breakfast	5.12 €
24/8/2023						meal deal	4.00 €
24/8/2023						dinner	7.91 €
25/8/2023						breakfast	1.17 €
25/8/2023						meal deal	3.98 €
25/8/2023						dinner	19.86 €
26/8/2023						breakfast	4.91 €
26/8/2023						lunch	4.46 €
26/8/2023						dinner	12.21 €
27/08/2023						breakfast	5.17 €
27/08/2023						lunch	21.03 €
27/08/2023						dinner	7.84 €
Total							
@0.45 per mile							
APPROVED: _____							
NOTES: _____							
SUBTOTAL							127.79 €
ADVANCES							£ -
TOTAL							127.79 €

Nombre: TOMMASO ZANETTE

IBAN: ES36 1563 2626 3332 6183 3960

BIC: NTSBESM1XXX



boxbui

EXPENSE REPORT

PURPOSE: _____

STATEMENT
NUMBER: _____

FROM: _____

TO: _____

EMPLOYEE INFORMATION:

NAME Tommaso Zanette

Date	Mileage	Clean Air Zone	Phone	Parking	Materials	Misc	Total
28/08/2023						breakfast	4.91 €
28/08/2023						lunch	9.99 €
28/08/2023						dinner	7.74 €
29/08/2023						breakfast	5.12 €
29/08/2023						meal deal	3.97 €
29/08/2023						dinner	12.19 €
30/08/2023						breakfast	4.57 €
30/08/2023						meal deal	5.50 €
30/08/2023						dinner	12.19 €
31/08/2023						breakfast	4.97 €
31/08/2023						meal deal	3.98 €
31/08/2023						dinner	7.93 €
1/9/2023						breakfast	4.90 €
1/9/2023						meal deal	3.94 €
1/9/2023						dinner	12.21 €
Total							
@0.45 per mile							
APPROVED: _____							
NOTES: _____							
SUBTOTAL							104.11 €
ADVANCES							£ -
TOTAL							104.11 €

Nombre: TOMMASO ZANETTE

IBAN: ES36 1563 2626 3332 6183 3960

BIC: NTSBESM1XXX

TESCO



GATWICK

any questions please visit
www.tesco.com/store-locator

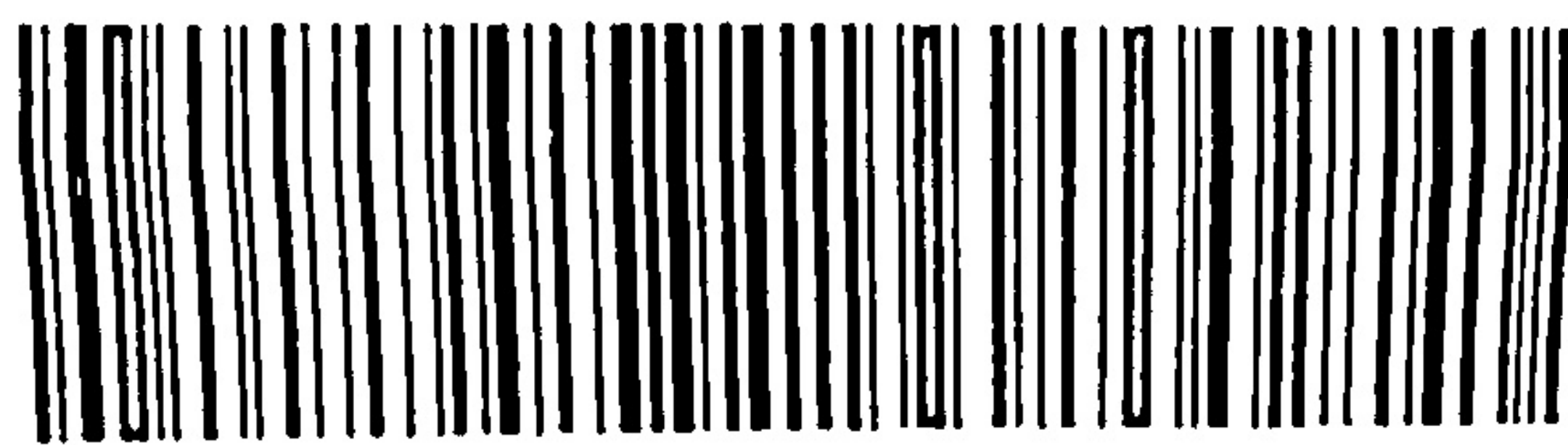
CKN SANDWICH	£2.85
FRUIT POT	£1.25
SOFT DRINK *	£1.25
 TOTAL	 £5.35
MULTIBUY SAVINGS	
TOTAL SAVINGS	-1.95
MEAL DEAL	-1.95
TOTAL TO PAY	3.40
Debit MasterCard SALE	£3.40
AID : A00000000041010	
NUMBER : *****8694	ICC
PAN SEQ NO : 02	
AUTH CODE : NAK6W7	
MERCHANT : 1800831	
CHANGE DUE	£0.00

CLUBCARD STATEMENT

Clubcard Number	*****8281
Qualifying Spend	3.40
Points this Visit	3
Points balance	303

We are processing August Clubcard statement and your points balance is being reset. Any points collected from 21/07/23 onwards will be allocated to your next statement.

Get your statement by email, just login to Tesco.com/account and tick email in your preferences.



9740 1041 1907 2313 0294 7307 6256 09

A chance to win a £1000 Tesco gift card
and collect 25 Clubcard points.
Visit www.tescoviews.com t's & c's apply

19/07/23 13:03 2560 076 9076 9473

TESCO *Express*

CRAWLEY BETTS WAY EXP
any questions please visit
www.tesco.com/store-locator

COSTA EXPRESS *	£2.85 C
PROTEIN POT	£1.25 A
WRAP	£2.85 A

TOTAL	£6.95
TOTAL TO PAY	£6.95

MULTIBUY SAVINGS

TOTAL SAVINGS	-£3.55
MEAL DEAL	-£3.55
TOTAL TO PAY	£3.40
Debit MasterCard SALE	£3.40

AID : A00000000041010

NUMBER : *****8694 ICC

PAN SEQ NO : 02

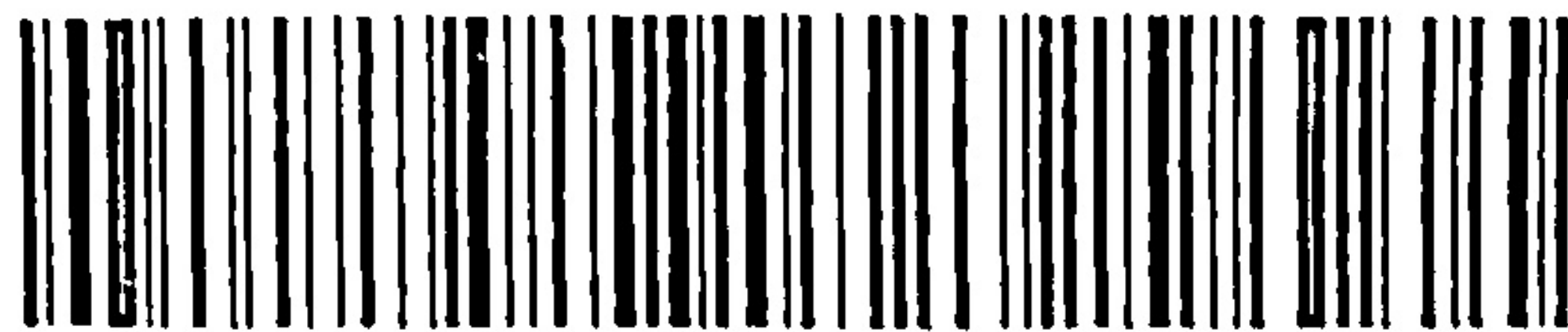
AUTH CODE : NKX4I1

MERCHANT : 45001951

CHANGE DUE	£0.00
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VAT RECEIPT SUMMARY

Get your statement by email, just login
to Tesco.com/account and tick email
in your preferences.



9740 1041 2107 2312 3630 7500 1665 91

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and collect 25 Clubcard points.
Visit www.tescoviews.com t's & c's apply

21/07/23 12:37 6659 001 1030 3075

blueapple

@ Gatwick
Crawley, Sussex.

Fri 21 Jul 2023 07:40AM 02-000024
non-GAL Terminal 2

5 Item Break £3.20

SUBTOTAL £3.20

CARDS £3.20

Thank you for your custom.
We look forward to seeing
you again soon.

VAT 706 5726 31

www.blue-apple.co.uk

225150 Hat C 120cm Cable Co £15.00

VAI Amount £2.50

Total £15.00

Debit MasterCard £15.00

PLEASE DEBIT MY ACCOUNT AS SHOWN

Card No. *****8694

Method CONTACTLESS PAYMENT

Issue Number 02

Merch Number ***98272

Auth. No. NVQWA4

App. ID A0000000041010

Terminal ID ***7938

Cryptogram ARQC

APS No: 02 CT: ARQC CV:

TVR: 0000008000

TSI: E800

CVMR: 1F0302

Cardholder VERIFICATION NOT REQUIRED

Your account will be
debited with the above amount

Please Retain For Your Records

Store: 0757 Till: 001 Trans: 878599

Date: 24/07/2023 09:58:19

blueapple

@ Gatwick
Crawley, Sussex.

Mon 24 Jul 2023 07:42AM 02-000021
GAL Terminal 2

7 Item Break £3.90

SUBTOTAL £3.90

CARDS £3.90

Thank you for your custom.
We look forward to seeing
you again soon.

VAT 706 5726 31

www.blue-apple.co.uk



Crawley Betts Way Express
Any questions please visit
www.tesco.com/store-locator
VAT Number: GB 220 4302 31

1	Innocent Bolt From Blue Juice 330ml	£2.45
	Meal Deal	-£1.13
1	tesco Chicken Salad Sandwich	£2.60
	Meal Deal	-£1.20
1	tesco Pink Lady Apple & Grape Pot 100g	£1.25
	Meal Deal	-£0.57
Subtotal:		£6.30
Savings:		-£2.90
Promotions:		-£2.90
TOTAL:		£3.40
Card		£3.40

Clubcard points earned:	3
Clubcard points balance:	332

Mastercard Debit	
AID:	A00000000041010
Number:	XXXXXXXXXXXX8694
Pan sequence no:	02
Authorisation code:	NFA2C1
Merchant:	26284805

A chance to win a £1000 Tesco gift card
and collect 25 Clubcard points.
Visit www.tescoviews.com t's & c's apply.



67EE-1N8C-602V-P61M

24/07/2023 10:08 Store: 6659 Checkout: 072

TESCO

GATWICK

any questions please visit
www.tesco.com/store-locator

APPLE JUICE	*	£1.85
GRAPES		£1.25
CHICKEN S/WICH		£2.60
TOTAL		£5.70
MULTIBUY SAVINGS		
TOTAL SAVINGS		-2.30
MEAL DEAL		-2.30
TOTAL TO PAY		3.40
Debit MasterCard SALE		£3.40
AID	: A00C0000041010	
NUMBER	: *****8694	ICC
PAN SEQ NO	: 02	
AUTH CODE	: N7TCEK	
MERCHANT	: 1800831	
CHANGE DUE		£0.00

27/07/23 9:55 2560 077 9077 0302



Crawley Betts Way Express
Any questions please visit
www.tesco.com/store-locator
VAT Number: GB 220 4302 31

1	Innocent Wonder Green Juice 330ml	£2.45
	Meal Deal	-£1.13
1	Tesco Pink Lady Apple & Grape Pot 100g	£1.25
	Meal Deal	-£0.57
1	Tesco Chipotle Chicken Sandwich	£2.60
	Meal Deal	-£1.20

Subtotal:	£6.30
Savings:	-£2.90
Promotions:	-£2.90

TOTAL:	£3.40
Card	£3.40

Clubcard points earned:	3
Clubcard points balance:	338

Mastercard Debit

AID: A00000000041010

Number: *****8694

Pan sequence no: 02

Authorisation code: N55QFA

Merchant: 26284805

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and collect 25 Clubcard points.
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67EE-1N8C-602V-RVV5

25/07/2023 13:00 Store: 6659 Checkout: 072



GATWICK EXPRESS

NOT VALID FOR TRAVEL

Debit/Credit Card SALE

Date: 27/07/2023

Time: 06:56:57

Issuing Office: Oxted

Total: 82.70 GBP

Card Number: xxxxxxxxxxxxxx8694

Merchant Id: * * * * * 43021

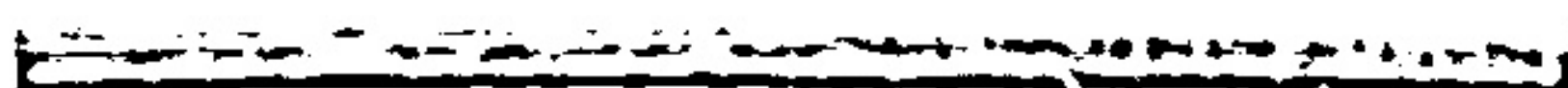
Terminal Id: xxxx4761

Auth Code: N8D8H5

Application Id: A00000000041010

**APPROVED
CONTACTLESS
NO CARDHOLDER VERIFICATION**

**Debit account holder with the total amount
Please retain for your records
CARDHOLDER COPY**



TESCO

AD AD AD AD AD AD

Crawley Botts Way Express
Any questions please visit
www.tesco.com/store-locator
VAT Number: GB 220 4302 31

1	Innocent Berry Set Go Juice 330ml	£2.45
	Meal Deal	-£1.13
1	Tesco Pink Lady Apple Pot 80g	£1.25
	Meal Deal	-£0.57
1	Tesco Roast Chicken Mozzarella & Pesto Sandwich 223g	£2.60
	Meal Deal	-£1.20

Subtotal:		£6.30
Savings:		-£2.90
Promotions:		-£2.90

TOTAL:		£3.40
Card		£3.40

Clubcard points earned:	3
Clubcard points balance:	347

Mastercard Debit	
AID:	A00000000041010
Number:	XXXXXXXXXXXX8694
Pan sequence no:	02
Authorisation code:	NNHJMV
Merchant:	25284805

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and collect 25 Clubcard points.
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1F5L-13RC-E02W-01BR

28/07/2023 12:33 Store: 6559 Checkout: 073



Crawley Belts Way Express
Any questions please visit
www.tesco.com/store-locator
VAT Number: GB 220 4302 31

1	Innocent Wonder Green Juice 330ml	£2.45
	Meal Deal	-£1.13
1	Tesco Apple & Strawberry 90g Ex Md	£1.25
	Meal Deal	-£0.57
1	Tesco Chicken Salad Sandwich	£2.60
	Meal Deal	-£1.20

Subtotal:	£6.30
Savings:	-£2.90
Promotions:	-£2.90

TOTAL:	£3.40
Card	£3.40

Clubcard points earned:	3
Clubcard points balance:	480

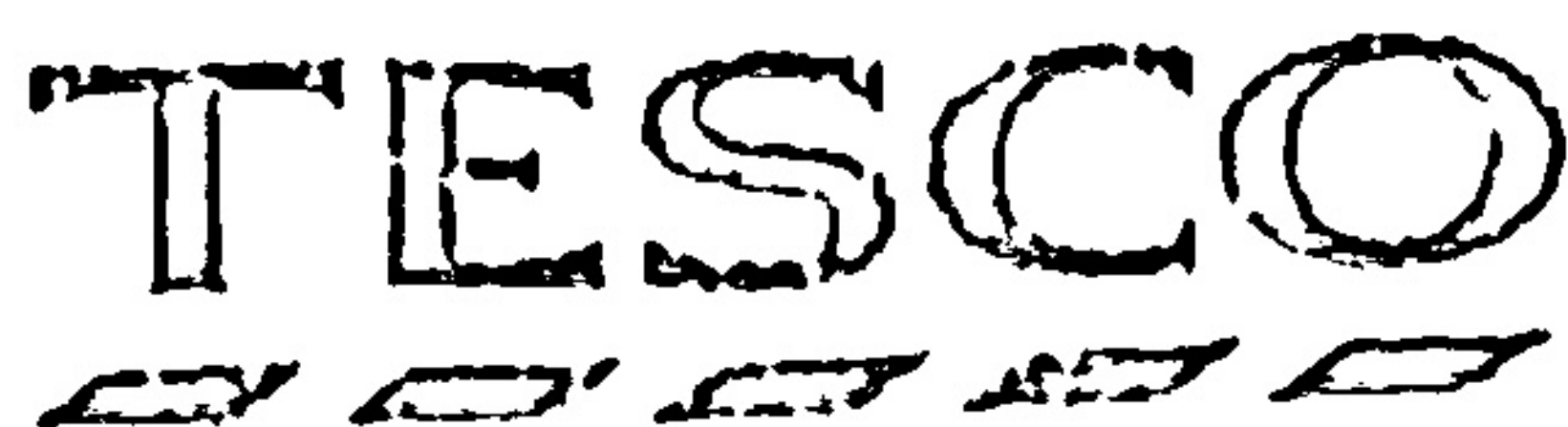
Mastercard Debit	
AID:	A00000000041010
Number:	*****8694
Pan sequence no:	02
Authorisation code:	NB7JFN
Merchant:	26284805

A chance to win a £1000 Tesco gift card
and collect 25 Clubcard points.
Visit www.tescoviews.com t's & c's apply.



WCNS-1Y8X-J02W-7AR0

31/07/2023 13:16 Store: 6659 Checkout: 074



Crawley Belts Way Express
Any questions please visit
www.tesco.com/store-locator
VAT Number: GB 220 4302 31

1	Tropicana Original Orange Juice 300ml	£2.05
	Meal Deal	-£0.87
1	Tesco Pink Lady Apple & Grape Pot 100g	£1.25
	Meal Deal	-£0.52
1	Tesco Chicken Salad Sandwich	£2.60
	Meal Deal	-£1.11

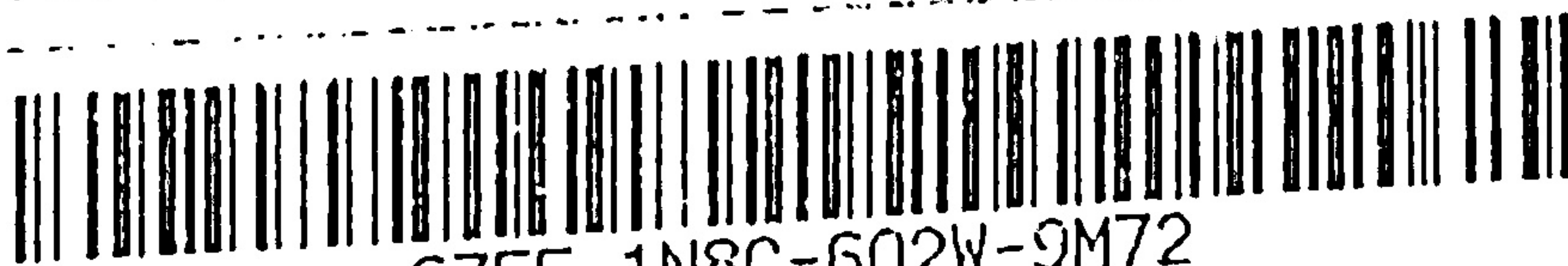
Subtotal:	£5.90
Savings:	-£2.50
Promotions:	-£2.50

TOTAL:	£3.40
Card	£3.40

Clubcard points earned:	3
Clubcard points balance:	487

Mastercard Debit	
AID:	A00000000041010
Number:	XXXXXXXXXXXX8694
Pan sequence no:	02
Authorisation code:	NIIM9X
Merchant:	26284805

A chance to win a £1000 Tesco gift card
and collect 25 Clubcard points.
Visit www.tescoviews.com t's & c's apply.



67EE-1N8C-602W-9M72

01/08/2023 12:24 Store: 6659 Checkout: 072



Crawley Betts Way Express
Any questions please visit
www.tesco.com/store-locator
VAT Number: GB 220 4302 31

1	Tesco Chicken Bacon & Lettuce Sandwich	£2.60
	Meal Deal	-£1.11
1	Tesco Pink Lady Apple Pot 80g	£1.25
	Meal Deal	-£0.52
1	Tropicana Original Orange Juice 300ml	£2.05
	Meal Deal	-£0.87

Subtotal:	£5.90
Savings:	-£2.50
Promotions:	-£2.50

TOTAL:	£3.40
Card	£3.40

Clubcard points earned:	3
Clubcard points balance:	236

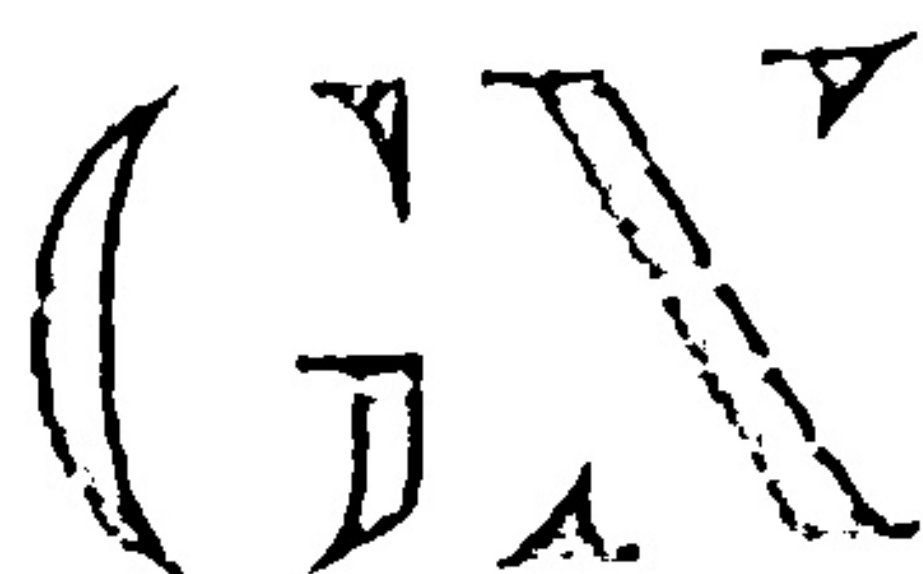
Mastercard Debit	
AID:	A00000000041010
Number:	XXXXXXXXXXXX8694
Pan sequence no:	02
Authorisation code:	NC37GP
Merchant:	26284805

A chance to win a £1000 Tesco gift card
and collect 25 Clubcard points.
Visit www.tescoviews.com t's & c's apply.



67EE-1N8C-602W-BZNJ

02/08/2023 11:50 Store: 6659 Checkout: 072



GATWICK EXPRESS

NOT VALID FOR TRAVEL

Debit/Credit Card SALE

Date: 02/08/2023

Time: 17:06:04

Issuing Office: Oxted

Total: 82.70 GBP

Card Number: xxxxxxxxxxxxxx8694

Merchant Id: * * * * * 43021

Terminal Id: xxxx4761

Auth Code: NR3AR5

Application Id: A00000000041010

**APPROVED
CONTACTLESS
NO CARDHOLDER VERIFICATION**

**Debit account holder with the total amount
Please retain for your records
CARDHOLDER COPY**





Crawley Betts Way Express
Any questions please visit
www.tesco.com/store-locator
VAT Number: GB 220 4302 31

1	Tesco Pink Lady Apple Pot 80g	£1.25
	Meal Deal	-£0.60
1	Tesco Chicken Salad Sub	£2.85
	Meal Deal	-£1.38
1	Innocent Wonder Green Juice	£2.45
	330ml	
	Meal Deal	-£1.17

Subtotal:	£6.55
Savings:	-£3.15
Promotions:	-£3.15

TOTAL:	£3.40
Card	£3.40

Clubcard points earned:	3
Clubcard points balance:	239

Mastercard Debit	
AID:	A00000000041010
Number:	XXXXXXXXXXXX8694
Pan sequence no:	02
Authorisation code:	NPXMMX
Merchant:	26284805

A chance to win a £1000 Tesco gift card
and collect 25 Clubcard points.
Visit www.tescoviews.com t's & c's apply.



67EE-1N8C-602W-EMQG

03/08/2023 14:26 Store: 6659 Checkout: 072

Working ours at bloc

Day	from-to	total hours	Highlight of the day
Wednesday 19th of July	14:00-16:00	2	I landed and helped Tony before going to Oxted
Thursday 20th of July	9:00-16:00	7	There's a train strike and Rob took me to Gatwick, traffic...
Friday 21th of July	8:00-16:30	8.5	Around 16:00 there's a leak on the 8th floor coming from the plant room
Monday 24th of July	8:00-17:30	9.5	Stayed more time to fix the plant room leak
Tuesday 25th of July	10:00-16:00	6	Started later because of University Registration at 9:30
Wednesday 26th of July	9:00-17:00	8	Worked with Eddie in Crawley
Thursday 27th of July	8:00-16:00	8	Mattresses delivery
Friday 28th of July	8:00-16:00	8	Skip for the old mattresses
Monday 31st of July	8:00-16:00	8	Leak in the staff room, built the scaffold
Tuesday 1st of August	8:00-16:00	8	Tried to find the source of the leak in the staff room
Wednesday 2nd of August	8:00-16:00	8	Got lots of bits from Screwfix
Thursday 3rd of August	8:00-16:00	8	Checked how many spares left to order new ones
Friday 4th of August	8:00-16:00	8	Worked with Steve
Monday 7th of August	8:00-16:00	8	Built an IKEA desk for the main office
Tuesday 8th of August	9:00-16:00	7	Emptied Crawley with Eddie + skip
Wednesday 9th of August	8:00-16:30	8.5	Last minute bathroom top to fix with silicone
Thursday 10th of August	8:00-16:00	8	New "experiments" to find the source of the leak in the staff room
Friday 11th of August	8:00-16:00	8	Lots of small job and replaced many carpet tiles
Monday 14th of August	8:00-16:00	8	Suggested door frame solution
Tuesday 15th of August	8:00-16:00	7	At 11:30 we celebrated Alex's new baby
Wednesday 16th of August	8:00-15:00	7	From 3 to 4, played and won at bingo for Alex's baby celebration
Thursday 17th of August	8:00-16:00	8	The fire doors guys started changing the doors on the 8th floor
Friday 18th of August	9:00-16:30	7.5	Worked at Reception, stayed a little bit more to see the shift change
Monday 21st of August	8:00-16:00	8	Built the new chairs and coffee tables for the coffee room
Tuesday 22nd of August	8:00-16:00	8	Helped the fire doors guys and found the source of the leak 531
Wednesday 23rd of August	8:00-16:00	8	Cleaned the plant room so Rob could show it to the investors
Thursday 24th of August	8:00-15:00	7	More bits from Screwfix, I had an appointment in London at 16:30
Friday 25th of August	8:00-16:00	8	Lots of sinks to unblock... Had dinner with Ryan and the girls :)
Saturday 26th of August	along the day	1	I was at the hotel and did 3 small jobs to let them sell the rooms
Sunday 27th of August	11:00-12:00	1	Helped in reception with some italian and spanish translations
Monday 28th of August	6:00-7:00	1	Housekeeping opening with Julia and my Dad arrived at night
Tuesday 29th of August	8:00-16:00	8	Worked in 531 to check from where the leak was actually coming from
Wednesday 30th of August	8:00-15:00	7	Left earlier to go to the karts with "the crew"
Thursday 31st of August	8:00-16:00	8	We adjusted, repaired and reset a lot of blinds
Friday 1st of September	8:00-16:00	8	Small jobs and staff room sink OOO due to <i>E.coli</i> traces
Monday 4th of September	8:00-16:00	8	Fixed many sink plugs
Tuesday 5th of September	8:00-16:00	8	Helped the fire door guys with the last doors
Wednesday 6th of September	8:00-15:00	7	Fixed sulphurous smell from toilet. Left earlier to get my e-residency card
TOTAL		270	

Multiplied by the agreement of £14/hour = £3,780.00

Here are the GBP account details for Nutritommaso OÜ.:

Account holder: Nutritommaso OÜ

Sort code: 23-14-70

Account number: 67197842

IBAN: GB96 TRWI 2314 7067 1978 42

Address: 56 Shoreditch High Street London E1 6JJ United Kingdom

Thank you for the experience!

INVOICE: BOXBUILD-LTD.-1

Invoice From:
Nutritommaso OÜ
Registration #: 16823436
Harju maakond, Lasnamäe linnaosa, Löötsa tn
2a Tallinn 11415 Estonia

Invoice To:
BOXBUILD LTD.
Registration #: GB998694520
VAT number: GB-998694520
Gatwick Airport, W. Sussex, RH6 0PA

Issue date: Mon Sep 25 2023
Due date: Mon Oct 02 2023
Invoice number: BOXBUILD-LTD.-1

ITEMS

DESCRIPTION	Qty	Subtotal		Total
Consultancy Fees	1	3780 GBP	0.00%	3780 GBP

ORDER SUMMARY

Subtotal	3780.00 GBP
VAT	GBP
Total	3780.00 GBP