

ACC

AG/415/TN4

10000/HQ/2514

WAGON

DEC. 1945-3

10000/48/2514

WAGON LISTS

DEC. 1945-JUN. 1946

Ext. 482

HEADQUARTERS ALLIED COMMISSION
APO 794
Transportation and Shipping Branch

WPS/vr

AQ/430/Tn. 1

8 June 1946

Subject : Wagon-lits Account No. 597

To : Transportation (Br) Main
C.M.F.
Ministry of Communications Bldg.
Rome.

1. Reference is made to your letter, subject as above, Ref. Tn. A/
F/29/6/115, dated 4 June 1946.

2. Your letter Tn. A/F/29/5/218, dated 8 February 1946, cannot be
located in this office and it will be appreciated if a copy of same be forwarded
in order that the necessary action may be taken.

WALTER P. SOGGINS
Lt. Colonel, USA
Director.

723

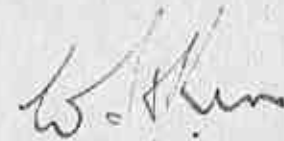
Subject : Wagons-Lits Account No 597.

To : Transportation Sub-Commission A.C.
(Rail Division)

Transportation (Br) Main
C.M.F.
Tel. Firebox Ext 9350
Outside Line 843191
Ref. Tn.A/F/29/6/115

14 June 1946

1. Reference my letter Tn.A/F/29/5/218 dated 8 Feb 46.
2. Will you let me have your reply as soon as possible as the C.I.C.L. are pressing for payment.


(W.H. KERR) Capt. RE
for Colonel

Deputy Director of Transportation (Br)

AB/as

Subject : Wagons-Lits Account. No 597.

15/2
Military Railway Service
C.M.F.
Tel. Firebox Ext 9350
Ref. Tn.A/F/29/5/182

To : Transportation Sub- Commission A.C.

February 1946

1. Attached is an account received from Wagons-Lits Company for Lire 3,610.75 in respect of a journey from Rome to Milan, made by Maj. Ping 10 - 14 Nov 45.

2. Will you please certify that the services shown are correct. Your certification should appear on all four copies of the account. After certification please return the bill to this Directorate, when arrangements will be made for settlement to be effected by the Italian State Railways.

WGJ/as
Enclos.


(F.T. GRAY) Capt. RE
for Brigadier
Director Military Railway Service.

415 //

PB COMPAGNIA INTERNAZIONALE DELLE CARROZZE CON LETTI
E DEI GRANDI TRENI ESPRESSI EUROPEI

COPY=TRANSLATION

DIREZIONE PER L'ITALIA
ROMA
VIA NIZZA 128

INVOICE

Dec. 24th 1945
ROMA

N° 597

Riferimento

The Italian State Railways
Drs to the International Wagons-Lits Co. the sum of
It. £. 3.610,75 (threethousand six hundreds ten & 75/100)
for the rembursement of the expenses of the personnel
put at the disposal of Major Ping for the trip in the
"automotrice" from Rome to Milano since the 10th to
the 14rd of November 1945

Oggetto:

Personnel's costsOne Cook (Giordanengo Damaso)

since 10th to 14rd November 1945 - 5 days

- wage £. 255,-

- 100% accessorial charge
to the wage " 255,-- additional contingent
salary " 70,-

£. 580 x 5 days £. 2.900,-

Travelling indemnity: £. 76,50 x 5 days

" 382,50

£. 3.282,50

" 328,25

10% overhead charges

Total

£. 3.610,75

p. THE REPRESENTATIVE
THE MANAGER

General Revenue tax on affairs and stamp duty
Amount of Invoice £. 3.610,75

to be deducted for reimburse-
ments and expenses for the
personnel

" 3.282,50

£. 328,25

Net on which the revenue tax
may be imposed

4% on It. £. 328,25 = £. 13,15 as per revenue stamps
on the Invoice.

The ordinary stamp duty of It. £. 4,- applies to the
amount of It. £. 3.282,50.

*Certificazioni
Services Rendered
as specified
in the
P. G. MATSON
MAJOR T.C.*

1761