

Motel One Hamburg am Michel • Ludwig-Erhard-Straße 26 • 20459 Hamburg

APImeister Consulting GmbH  
Friedrichstrasse 114A  
10117 Berlin  
Germany

## Invoice

Date: 19.08.2023 Room: 385  
Invoice number: 2023527056146 Arrival: 19.08.2023  
Reservation number: 527827479/1 Departure: 22.08.2023

Guest: Walter, Jens , Room: 385 , from 19.08.2023 to 22.08.2023				
Service	VAT	Num	Price EUR	Amount EUR
<b>Best Price including Breakfast</b>		<b>2</b>	<b>117,04</b>	<b>234,08</b>
Breakfast (VAT 19%)	19,00%	2	1,77	3,54
Breakfast (VAT 7%)	7,00%	2	14,13	28,26
City tax	7,00%	2	2,14	4,28
Lodgings	7,00%	2	99,00	198,00
<b>Best Price including Breakfast</b>		<b>1</b>	<b>168,11</b>	<b>168,11</b>
Breakfast (VAT 19%)	19,00%	1	1,77	1,77
Breakfast (VAT 7%)	7,00%	1	14,13	14,13
City tax	7,00%	1	3,21	3,21
Lodgings	7,00%	1	149,00	149,00
<b>Total Amount</b>			<b>EUR</b>	<b>402,19</b>

Date	Payment	Card-Number	Amount Currency	Payment EUR
19.08.2023	Mastercard	*****2961		-402,19
<b>Total paid</b>			<b>EUR</b>	<b>-402,19</b>
<b>Balance to pay</b>				<b>0,00</b>

In this calculation the following amounts of value added tax are contained:

VAT	Net Amount EUR	VAT Amount EUR	VAT Gross EUR
19,00 % (MwSt)	4,46	0,85	5,31
7,00 % (MwSt)	363,92	25,47	389,39
7,00 % (Kulturförderabgabe)	7,00	0,49	7,49



Vorgangsbeginn: 2023-08-19T16:05:00Z  
Vorgangsende: 2023-08-19T16:06:36Z  
Transaktionsnummer: 323798  
TSE-Seriennummer: 2112b5f0b6a3d61ddd4bd6272c4e6af355796803e6827d2f153fc7f575cc7e45  
SignaturZaehler: 653418  
Prüfwert: tjXICvLwYYvt70oA36Lcm63Vg8CXUpiZAqZfcGBLZ9lNsQBlcplrt5knEXTV0xxZAav  
AWdpvcN+dlG+GNTx2NtOYioVJuAA+DmqdHYlqxicEP2cj0eL7lqbtX/+nZrft

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David Rabe  
Front Office Agent

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