

Glen Heller
20203 Laurel Hill Way
20874 Germantown
United States

Room No. : 323
Arrival : 12.12.21
Departure : 13.12.21
Page No. : 1 of 1
Cashier ID : 2857
User ID : LTAJD411@INTERN
VAT No. : NL8014.42.254.B.01

INVOICE

Confirmation No. : 73668368
Invoice Date : 13.12.21
Invoice No. : 1743324

TAX ID :

Guest Name : Glen Heller

| Date | Description | Debit EUR | Credit EUR |
|----------|---|-----------|------------|
| 12.12.21 | City Tax | 10.82 | |
| 12.12.21 | Room Charge | 195.00 | |
| 12.12.21 | Room Service | 48.00 | |
| 13.12.21 | Room Service | 36.70 | |
| 13.12.21 | Master Card / Euro Card XXXXXXXXXXXX7021 XX/XX | | 290.52 |
| Total | | 290.52 | 290.52 |

Balance to pay

0.00 EUR

| | | | | |
|------------------|-----------|-------------|--------------|------------|
| Tax VAT @ 0 % | 0.00 EUR | Net Revenue | 0 % VAT | 13.00 EUR |
| Tax VAT @ 9 % | 21.28 EUR | Net Revenue | 9 % VAT | 236.42 EUR |
| Tax VAT @ 21 % | 1.56 EUR | Net Revenue | 21 % VAT | 7.44 EUR |
| City Tax @ 6.05% | 10.82 EUR | Net Revenue | City Tax VAT | 0.00 EUR |

Credit Card Details

Merchant ID
Transaction ID 43704782
Credit Card Nr. XXXXXXXXXXXX7021

Approval Code A00568S
Approval Amount 290.52

I authorise the mentioned amount.

Signature of Card Holder