



APIMEISTER CONSULTING GMBH
FRIEDRICHSTR. 123
10117 BERLIN
GERMANY

Room No: 511 /NUX
Arrival Date: 02/06/2019 02:00:00
Departure Date: 07/06/2019
Adult/Child: 1/0
Room Rate: 156.56
Rate Plan: 2D2
AL:
HH #
VAT DE258996536
Folio No/Che 111903 A

VAT INVOICE:25789

Confirmation Number: 52966853

JENS WALTER

HAMPTON BY HILTON HAMBURG 07/06/2019 08:34:00

DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
03/06/2019	CREDIT CARD - ADVANCE DEPOSIT *5052 *5052 MC *5052	ANPE	351221		-€776.56	
03/06/2019	CANCELLATION CHARGE	ANPE	351222	€155.00		
03/06/2019	CANCELLATION CHARGE	ERLO	351222		-€155.00	
03/06/2019	GUEST ROOM	ERLO	351297	€150.05		
03/06/2019	BREAKFAST	ERLO	351297	€4.95		
04/06/2019	GUEST ROOM	JONER	352099	€150.05		
04/06/2019	BREAKFAST	JONER	352099	€4.95		
05/06/2019	GUEST ROOM	ERLO	352767	€150.05		
05/06/2019	BREAKFAST	ERLO	352767	€4.95		
06/06/2019	GUEST ROOM	JONER	353331	€151.61		
06/06/2019	BREAKFAST	JONER	353331	€4.95		
07/06/2019	GUEST ROOM	ANPE	353477	€150.05		

