

Premier Inn Hamburg City Zentrum
Willy-Brandt-Straße 21
20457, Hamburg
Deutschland



INVOICE

Apimeister Consulting GmbH
Friedrichstrasse 114A
10117 Berlin
Deutschland

Invoice Date : 26.03.2024
Invoice Number : GABI66950
Date Issued : 26.03.2024
Guest Name : Jens Walter
Room Number : 117
Arrival Date : 25.03.2024
Departure Date : 26.03.2024
Confirmation Number : 531421760

Date	Description	VAT Rate	Net Amount in EUR	VAT Amount in EUR	Gross Amount in EUR	Amount Received in EUR
25.03.24	City Tax	7%	3.00	0.00	3.00	
25.03.24	VAT 7%		0.21	0.00	0.21	
25.03.24	Mastercard		0.00	0.00		124.21
25.03.24	Accommodation	7%	113.08	7.92	121.00	
Total					124.21	124.21
Balance						0.00

VAT Rate	Net Amount in EUR	VAT Amount in EUR	Gross Amount in EUR
VAT 7% (CX)	116.08	8.13	124.21
Total	116.08	8.13	124.21

Credit Card Details:

Type: SALE
TID: 15622320 MID: 1562232
Mastercard PAN: : *****2961 RefNo: 62016
Entry:
Verification: PIN VERIFIED
AuthCode: 720754
EMV DATA: AID:A0000000041010 TVR:0000048001
Amount: EUR 124.21

TSE Details:

FN 384500
StartD 2024-03-26 08:27:17
FinishD 2024-03-26 08:27:17
Serial 6274b6d7f49c59d2e4ac0aabb1c81fefe23a989671161940feef7ee0f78a66b1
SignCnt 770140
Sign KckYx4KU0uO2MQHF7e0HoE7H70A5UXLGOe4BhWgJ+JBZGQyZ4F/DV3C9K/hIW2+vKMN1xUcpG2Qx0c/qcx2faVda/wGP58hS0LID8UxIHbv0Ec6MFvZpmD85Yitbg
Code V0;HAMHEI-01;Kassenbeleg-V1;Beleg*0.00_124.21_0.00_0.00^124.21:Bar;384500;770140;2024-03-26T08:27:17.000Z;2024-03-26T08:27:17.000Z;ecdsa-plain-SHA384;unixTime;KckYx4KU0uO2MQHF7e0HoE7H70A5UXLGOe4BhWgJ+JBZGQyZ4F/DV3C9K/hIW2+vKMN1xUcpG2Qx0c/qcx2faVda/wGP58hS0LID8UxIHbv0Ec6MFvZpmD85Yitbg;MHYwEAYHKoZizj0CAQYFK4EEACIDYgAE6YYO0ySjDvPpYkfB3qymuJPlz2p/5IRKhhlhswLRP9QBrXZKepV0X6TA/IW5iyPZdNpkqEcVxsV8zX8GllksHdYlpUjy2cR3s8HNVUCzcZUAv/mLywfqYwsbSfmgN
SQ 57849



Premier Inn GmbH ist ein Mitglied der Whitbread Group PLC - Gruppe.
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