



APIMEISTER CONSULTING GMBH
FRIEDRICHSTRASSE 123
10117 BERLIN
GERMANY

Room No: 407 /NUX
Arrival Date: 22/09/2020 21:37:00
Departure Date: 23/09/2020
Adult/Child: 1/0
Room Rate: 99.00
Rate Plan: 2G2
AL:
HH #
TOTAL VAT DE258996536
Folio No/Che 172895 A

VAT INVOICE:38014

Confirmation Number: 53005890

JENS WALTER

HAMPTON BY HILTON HAMBURG 23/09/2020 09:05:00

DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
22/09/2020	MC *5052	MACH	569708		-€99.00	
22/09/2020	GUEST ROOM	MACH	569783	€94.05		
22/09/2020	BREAKFAST	MACH	569783	€4.95		
BALANCE						€0.00

	Total Excluding VAT	TOTAL VAT	TOTAL
VAT AT 19%	€0.00	€0.00	€0.00
F&B VAT 7%	€0.00	€0.00	€0.00
VAT AT 7%	€0.00	€0.00	€0.00
VAT 16%	€0.00	€0.00	€0.00
F&B VAT 5%	€94.28	€0.24	€94.52
VAT 5%	€89.57	€4.48	€94.05
TRADE RECEIVABLES INCL. VAT			€99.00

Guest Signature _____

Debit related verbiage

VIELEN DANK! THANK YOU! MERCI

APPROVAL AMOUNT €99.00
TRANSACTION ID 569708

APPR CODE 599698
BALANCE -€99.00

