



APIMEISTER CONSULTING GMBH  
FRIEDRICHSTR. 123  
10117 BERLIN  
GERMANY

Room No: 119 /NVR  
Arrival Date: 28/04/2019 23:53:00  
Departure Date: 30/04/2019  
Adult/Child: 1/0  
Room Rate: 102.00  
Rate Plan: 2G2  
AL:  
HH #  
VAT DE258996536  
Folio No/Che 107155 A

VAT INVOICE:24361  
Confirmation Number: 87607597  
JENS WALTER

HAMPTON BY HILTON HAMBURG 30/04/2019 08:25:00

DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
29/04/2019	BREAKFAST	FEBA	331959	€4.95		
BALANCE						€0.00

TAX SUMMARY

TRADE RECEIVABLE NET	€8.32
19.00%	
TRADE RECEIVABLE NET	€0.00
7.00%	
TRADE RECEIVABLE NET	€197.29
7.00%	
VAT AT 19%	€1.58
F&B VAT 7%	€0.00
VAT AT 7%	€13.81
TRADE RECEIVABLES INCL. VAT	€221.00

Guest Signature \_\_\_\_\_  
Debit related verbiage

THANK YOU FOR STAYING WITH US!

APPROVAL AMOUNT €221.00  
TRANSACTION ID 331422

APPR CODE 491464  
\*\*BALANCE\*\* -€221.00

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Foremost Hospitality Management GmbH | Sitz: Berlin | Joachimsthaler Str. 34, 10719 Berlin  
Amtsgericht Charlottenburg, Berlin HRB 112538 B | Umsatzsteuer ID Nr: DE258996536 | Geschäftsführer: Hubert van de Loo, Timo Kläner  
Bankverbindung: Commerzbank | IBAN: DE19 1004 0000 0230 7098 03 | BIC/SWIFT: COBADEFFXXX

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