



APIMEISTER CONSULTING GMBH
DRIEDRICHSTR 123
10117 BERLIN
GERMANY

Room No: 707 /NXXX
Arrival Date: 19/08/2019 17:55:00
Departure Date: 23/08/2019
Adult/Child: 1/0
Room Rate: 129.00
Rate Plan: 2G2
AL:
HH #
VAT DE258996536
Folio No/Che 119662 A

VAT INVOICE:28646

Confirmation Number: 81134041

JENS WALTER

HAMPTON BY HILTON HAMBURG 23/08/2019 09:20:00

DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
22/08/2019	BREAKFAST	MACH	397969	€4.95		
			BALANCE			€0.00

TAX SUMMARY

TRADE RECEIVABLE NET	€16.64
19.00%	
TRADE RECEIVABLE NET	€0.00
7.00%	
TRADE RECEIVABLE NET	€463.73
7.00%	
VAT AT 19%	€3.16
F&B VAT 7%	€0.00
VAT AT 7%	€32.47
TRADE RECEIVABLES INCL.	€516.00
VAT	

Guest Signature _____
Debit related verbiage

THANK YOU FOR STAYING WITH US!

APPROVAL AMOUNT €516.00
TRANSACTION ID 396235

APPR CODE 277397
BALANCE -€516.00

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