Hampton by Hilton Hamburg City Centre

Nordkanalstrasse 18, 20097 Hamburg

t. +49(0)40-302372-0 f. +49(0)40-302372-100

APIMEISTER CONSULTING GMBH

FRIEDRICHSTR. 123

10117 BERLIN

GERMANY

Room No: Arrival Date:

216 /NVR

08/11/2019

04/11/2019 19:09:00

Departure Date:

Adult/Child:

1/0

Room Rate:

Rate Plan:

99.00 2G2

AL:

VAT INVOICE:31611

Confirmation Number: 92353607

JENS WALTER

HH#

VAT

DE258996536

Folio No/Che

126609 A

HAMPTON BY HILTON HAMBURG 08/11/2019 08:49:00

DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
04/11/2019	MC *5052	ANPE	437200		-€476.00	
04/11/2019	GUEST ROOM	MACH	437361	€94.05		
04/11/2019	BREAKFAST	MACH	437361	€4.95		
05/11/2019	GUEST ROOM	MACH	437770	€134.05		
05/11/2019	BREAKFAST	MACH	437770	€4.95		
06/11/2019	GUEST ROOM	ANPE	438200	€114.05		
06/11/2019	BREAKFAST	ANPE	438200	€4.95		
07/11/2019	GUEST ROOM	MACH	438616	€114.05		

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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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07/11/2019	BREAKFAST	MACH	438616	€4.95		
			BALANCE			

TAX SUMMARY

TRADE RECEIVABLE NET 19.00%

€16.64

TRADE RECEIVABLE NET TRADE RECEIVABLE NET €0.00

7.00%

€426.36

7.00%

VAT AT 19% F&B VAT 7% €3.16

VAT AT 7%

€0.00 €29.84

TRADE RECEIVABLES INCL.

€476.00

Guest Signature

Debit related verbiage

THANK YOU FOR STAYING WITH US!

APPROVAL AMOUNT TRANSACTION ID

€476.00 437200

BALANCE

APPR CODE

109423

-€476.00

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