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

JENS WALTER

Room No:

Arrival Date:

511 /NUX

07/06/2019

02/06/2019 02:00:00

Departure Date: Adult/Child:

1/0

2D2

Room Rate:

156.56

Rate Plan: AL:

HH#

VAT INVOICE:25789 Confirmation Number: 52966853

VAT Folio No/Che DE258996536

111903 A

HAMPTON BY HILTON HAMBURG 07/06/2019 08:34:00

DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
03/06/2019	CREDIT CARD - ADVANCE DEPOSIT *5052 *5052 MC *5052	ANPE	351221		-€776.56	
03/06/2019	CANCELLATION CHARGE	ANPE	351222	€155.00		
03/06/2019	CANCELLATION CHARGE	ERLO	351222		-€155.00	
03/06/2019	GUEST ROOM	ERLO	351297	€150.05		
03/06/2019	BREAKFAST	ERLO	351297	€4.95		
04/06/2019	GUEST ROOM	JONER	352099	€150.05		
04/06/2019	BREAKFAST	JONER	352099	€4.95		
05/06/2019	GUEST ROOM	ERLO	352767	€150.05		
05/06/2019	BREAKFAST	ERLO	352767	€4.95		
06/06/2019	GUEST ROOM	JONER	353331	€151.61		
06/06/2019	BREAKFAST	JONER	353331	€4.95		
07/06/2019	GUEST ROOM	ANPE	353477	€150.05		

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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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DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
07/06/2019	BREAKFAST	ANPE	353477	€4.95		
77 77 18 1			BALAN		€0.00	

TAX SUMMARY TRADE RECEIVABLE NET €20.80 19.00% TRADE RECEIVABLE NET €0.00 7.00% TRADE RECEIVABLE NET €702.61 7.00% €3.95 **VAT AT 19%** F&B VAT 7% €0.00 VAT AT 7% €49.20 €776.56 TRADE RECEIVABLES INCL. VAT Guest Signature Debit related verbiage

THANK YOU FOR STAYING WITH US!

APPROVAL AMOUNT

TRANSACTION ID

APPR CODE

BALANCE

-€776.56

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