

MOXY Frankfurt Airport Amelia-Mary-Earhart-Strasse 5 60549 Frankfurt/Main

48.00

**Deposit Amount** 

Total

3.14

3.14

-3.14

XXXXXXXXXXXX5052

48.00

44.86

48.00

0.00

VAT

3.14

48.00

48.00

-48.00

**Gross EUR** 

Tel. +49 69 9675 9119 crew.fraox@moxyfraox.com www.rnoxyfrankfurtairport.com **Maik Walter** APImeister Consulting GmbH

Freidrichstr. 123 10117 Berlin **Germany Guest Name** : Maik Walter Room No. : 306 Arrival Date : 30.11.19

Departure Date : 01.12.19

Folio No. : 227639 Confirmation No.: 85111762

Cashier No. : 8370

Date: 01.12.19

INVOICE

Date	Description	Debit EUR Credit EUR
21.11.19	Deposit Tax Transfer	3.14

30.11.19 Accommodation

30.11.19 Deposit Transfer at C/I

Date Deposit Folio No.

21.11.19 225354

Balance to pay **VAT Detail** Net EUR VAT EUR Total incl. VAT

44.86 VAT 7% 44.86 Deposit 7% -44.86

**Credit Card Details** Merchant No. Credit Card No. Expiry Date

Card Entry Verification Terminal ID

Receipt No. Transaction Amount:

Approval Amount Approval Code

A311243 I authorize the mentioned amount.

Signature of Card Holder

XX/XX

48.00

48.00

Chamber of Commerce number: HRB 207980 Amtsgericht: MÜNCHEN Fiscal Number: 143/173/7200 VAT ID Number: UID DE294992073

Entity Name: QMHotel Germany GmbH

Authorized Representative: Rune Firing Bank: NORDEA BANK A/S IBAN: DE23 5143 0300 6698 0400 01

SWIFT-CODE: NDEADEFF