

Staalmeesterslaan 410 NL-1057 PH Amsterdam The Netherlands +31 (0)20 20 70 000 tel +31 (0)20 20 70 001 fax info.rembrandtpark@leonardo-hotels.nl www.leonardo-hotels.nl

> Mr. . APImeister Consulting GmbH Freidrichstr. 123 Berlin BA 10117 Germany

Page No.

: 1 of 2

Room No.

: 1024

No. of person(s)

: 1

Arrival

: 02-10-19

Departure

: 11-10-19

Cashier No.

: 10 / LAFOUL1

Guest name

: . APImeister Consulting GmbH

Invoice No Reservation No.

Reference

: 030405755 / 1

: 24191929

: 2562107298

Leonardo Hotel Amsterdam Rembrandtpark, 11-10-19

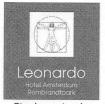
Date	Description		Debit€	Credit €
02-10-19	Accommodation		130.00	
02-10-19	City Tax		8.35	
03-10-19	Accommodation		200.00	
03-10-19	City Tax		12.84	
04-10-19	Breakfast		19.00	
Room# 1024 :	CHECK# 1349			
04-10-19	Accommodation		200.00	
04-10-19	City Tax		12.84	
05-10-19	Breakfast		19.00	
Room# 1024 :	CHECK# 1374			
05-10-19	Accommodation		210.00	
05-10-19	City Tax		13.49	
06-10-19	Breakfast		19.00	
Room# 1024 :				
06-10-19	Accommodation		110.00	
06-10-19	City Tax		7.06	
07-10-19	Accommodation		140.00	
07-10-19	City Tax		8.99	
08-10-19	Accommodation		140.00	
08-10-19	City Tax		8.99	
09-10-19	Accommodation		140.00	
09-10-19	City Tax		8.99	
10-10-19	Accommodation		150.00	
10-10-19	City Tax		9.63	
11-10-19	MasterCard EMV			1,568.18
		Total	1,568.18	1,568.18

Leonardo Hotel Amsterdam Rembrandipark - Staalmeesterslaan 410 - 1057 PH Amsterdam T: +31 (1)20 2070000 - E: info.rembrandipark@leonardo-hatels.nl

EHM Hotel Amsterdam Rembrandipark BV KVK (CCD: \$1372894 - BTW nummer (VAT): NL823246450801 ING Bank NV - IBAN NL64 INGB 8007 4778 59 - SWIFT/BIC INGBNL2AXXX The Uniform Conditions Hotels (UVH) are applicable to all our services







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Leonardo Hotel Amsterdam Rembrandtpark, 11-10-19

Date

Description

Debit €

0.00

Credit €

VAT Breakdown	Net	VAT	Total
Deductable 9%	1,355.05	121.95	1,477.00
City Tax	91.18		91.18

City Tax Breakdown	Net	City Tax
Total Rooms	1,302.75	91.18
Total Breakfast	52.20	0.00

0.00

Total Other

Transaction ID: 22989370

Credit Card #: 531000XXXXXX5052

1,568.18

Amount:

1,568.18 EUR

Approval Code: Approval Amt:

A108993 1,568.18 Expiry Date: 10/20

0.00

Exchange Rate:

Final amount:

Transaction currency

Capture Method: Manual

Signature

Leonardo Hotel Amsterdam Rembrandtpark - Staalmeesterslaan 410 - 1057 PH Amsterdam T: +31 (ii)20 2070000 - E: info.rembrandtpark@leonardo-hotels.nl

EHM Hotel Amslerdam Rembrandipark BV KVK (CCI): 51372894 - BTW nummer (VAT): Nt.823245450801 ING-Bank NV - IBAN Nt.64 INSG 8007 4778 59 - SWIFF/BIC INGBRILZAXXX The Uniform Conditions Hotels (UVH) are applicable to all our services

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