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:

119 /NVR

30/04/2019

28/04/2019 23:53:00

Departure Date: Adult/Child:

1:

Room Rate: Rate Plan:

Folio No/Che

102.00 2G2

AL:

VAT

VAT INVOICE:24361 HH #

Confirmation Number: 87607597

DE258996536

107155 A

HAMPTON BY HILTON HAMBURG 30/04/2019 08:25:00

DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
28/04/2019	Advance Deposit MC *2825	GARO	331422		-€221.00	
28/04/2019	ADVANCED DEPOSIT DEBIT	GARO	331423	€221.00		
28/04/2019	ADVANCED DEPOSIT CREDIT	GARO	331424		-€221.00	
28/04/2019	GUEST ROOM	GARO	331455	€97.05		
28/04/2019	BREAKFAST	GARO	331455	€4.95		
29/04/2019	GUEST ROOM	FEBA	331959	€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

For reservations please visit us at hampton.com



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HAMPTON BY HILTON HAMBURG 30/04/2019 08:25:00

	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
DATE	BREAKFAST	FEBA	331959	€4.95		€0.00
29/04/2019	BILAKI KOT		BALANCE			

TAX SUMMARY

TRADE RECEIVABLE NET

€8.32

19.00%

TRADE RECEIVABLE NET

€0.00

7.00%

TRADE RECEIVABLE NET €197.29

7 00%

VAT AT 19% €1.58

F&B VAT 7% VAT AT 7% €0.00 €13.81

TRADE RECEIVABLES INCL.

€221.00

VAT

Guest Signature _____

Debit related verbiage

THANK YOU FOR STAYING WITH US!

APPROVAL AMOUNT TRANSACTION ID

€221.00

331422

APPR CODE

491464

BALANCE

-€221.00

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