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

DRIEDRICHSTR 123

10117 BERLIN

GERMANY

VAT INVOICE:28646

JENS WALTER

Confirmation Number: 81134041

Room No:

Arrival Date:

707 /NUXX

19/08/2019 17:55:00 23/08/2019

Departure Date:

Adult/Child: Room Rate: 1/0 129.00

Rate Plan:

2G2

AL:

HH#

VAT

DE258996536

Folio No/Che

119662 A

HAMPTON BY HILTON HAMBURG 23/08/2019 09:20:00

DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
19/08/2019	Advance Deposit MC *5052	TARO	396235		-€516.00	
19/08/2019	ADVANCED DEPOSIT DEBIT	TARO	396236	€516.00		
19/08/2019	ADVANCED DEPOSIT CREDIT	TARO	396237		-€516.00	
19/08/2019	GUEST ROOM	MACH	396505	€124.05		
19/08/2019	BREAKFAST	MACH	396505	€4.95		
20/08/2019	GUEST ROOM	MACH	396977	€134.05		
20/08/2019	BREAKFAST	MACH	396977	€4.95		
21/08/2019	GUEST ROOM	MACH	397412	€124.05		
21/08/2019	BREAKFAST	MACH	397412	€4.95		
22/08/2019	GUEST ROOM	MACH	397969	€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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HAMPTON BY HILTON HAMBURG 23/08/2019 09:20:00

DATE DESCRIPTION Cashier ID: REF NO Guest Charges CREDIT BALANCE
22/08/2019 BREAKFAST MACH 397969 €4.95
BALANCE €0.00

TAX SUMMARY

VAT INVOICE:28646

JENS WALTER

Confirmation Number: 81134041

TRADE RECEIVABLE NET 19.00%

€16.64

TRADE RECEIVABLE NET 7.00%

€0.00

TRADE RECEIVABLE NET

€463.73

7.00% VAT AT 19%

€3.16

F&B VAT 7%

€0.00

VAT AT 7%

€32.47

TRADE RECEIVABLES INCL. VAT

€516.00

Guest Signature

Debit related verbiage

THANK YOU FOR STAYING WITH US!

APPROVAL AMOUNT

€516.00

TRANSACTION ID

396235

APPR CODE

BALANCE

277397

-€516.00

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Foremost Hospitality Management GmbH | Sitz: Berlin | Joachimsthaler Str. 34, 10719 Berlin

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