

Crown Plaza Hotel Hamburg

Graumannsweg 10

22087 Hamburg

Deutschland

Invoice Number: MGD-0001

Billing date: 01 Dec 2021

Hotel ID: 1951
USt-ID Number: 8481287

Payout date: 12.11.2021
Guest stay: 12.11.2021 - 15.11.2021

Stripe Connected Account ID: acct_1Ht8oj2RBzhAR7oQ

Stripe Reference Number: po_1Htju4CpynlDkhsM6mBMFKT7

PAYMENT STATEMENT

Description	Turnover	VAT*	Netto
Meal Package	€ 100,00		€ 100,00
Migoda Commission (12,5%)	€ 12,50		€ 12,50
Payment retrieval fees Stripe (1% + € 0,25)	€ 1,25		€ 1,25
Invoice Receipt / Payout Amount			€ 86,25

The meal allowance is a transitory item in accordance with Section 10 (1) sentence 5 UStG (German VAT law) and is therefore not subject to sales tax. The exchange of services takes place between the guests and the hotels.

Please note that our Payment Statement is based on the check-in arrival date of guest(s). If you would like to see a detailed overview of your sales, please log into your personal extranet (www.migodahotels.com/login) and go to the payments tab and click on receipt. If you have any questions, email us at support@migodahotels.com or visit our Finance FAQs.

* VAT is offset through the "reverse charge" procedure.