

First Name teb5v0sxx
addressLine1
addressLine2
123456 Berlin
Germany

Invoice No.: XXXXXX
Created: 25.03.2021

Arrival: 25.03.2021
Departure: 26.03.2021
Guest: First Name teb5v0sxx
Reservation: SIBBPAFZ-1

Invoice Preview

Dear First Name teb5v0sxx,

Thank you for staying with us. We charge you for the following services:

Date	Service	Amount
25.03.2021	Double	100.00 EUR
Subtotal (incl. VAT)		100.00 EUR
Total (incl. VAT)		100.00 EUR

VAT	VAT Amount	Net	Gross
7 %	6.54 EUR	93.46 EUR	100.00 EUR
Total	6.54 EUR	93.46 EUR	100.00 EUR

We are looking forward to welcome you again.

Outstanding payments: 100.00 EUR
Payment on check-in

Hotel Berlin GmbH
Friedrichstraße 79-80
10117 Berlin
Germany

Register Entry: Amtsgericht Berlin, HRB 2283874549
Tax Id: DE2261672890

Bank: Stadtsparkasse Berlin
Account Number: DE44 5001 0226 3375 2918 47
RTN: SSKBDEBBXXY