

INVOICE

Apimeister Consulting GmbH
 Friedrichstrasse 114A
 10117 Berlin
 Deutschland

Invoice Date : 26.03.2024
 Invoice Number : GABI66950
 Date Issued : 26.03.2024
 Guest Name : Jens Walter
 Room Number : 117
 Arrival Date : 25.03.2024
 Departure Date : 26.03.2024
 Confirmation Number : 531421760

Date	Description	VAT Rate	Net Amount in EUR	VAT Amount in EUR	Gross Amount in EUR	Amount Received in EUR
25.03.24	City Tax	7%	3.00	0.00	3.00	
25.03.24	VAT 7%		0.21	0.00	0.21	
25.03.24	Mastercard		0.00	0.00		124.21
25.03.24	Accommodation	7%	113.08	7.92	121.00	
Total					124.21	124.21
Balance						0.00

VAT Rate	Net Amount in EUR	VAT Amount in EUR	Gross Amount in EUR
VAT 7% (CX)	116.08	8.13	124.21
Total	116.08	8.13	124.21

Credit Card Details:

Type: SALE
 TID: 15622320 MID: 1562232
 Mastercard PAN: : *****2961 RefNo: 62016
 Entry:
 Verification: PIN VERIFIED
 AuthCode: 720754
 EMV DATA: AID:A0000000041010 TVR:0000048001
 Amount: EUR 124.21

TSE Details:

FN 384500
 StartD 2024-03-26 08:27:17
 FinishD 2024-03-26 08:27:17
 Serial 6274b6d7f49c59d2e4ac0aabb1c81fefe23a989671161940feef7ee0f78a66b1
 SignCnt 770140
 Sign KckYx4KU0uO2MQHF7e0HoE7H70A5UXLGOe4BhWgJ+JBZGQyZ4F/DV3C9K/hIW2+vKMN1xUcpG2Qx0c/qcx2faVda
 /wGP58hS0LID8UxIhNbv0Ec6MFvIZpmD85Yitbg
 Code V0;HAMHEI-01;Kassenbeleg-V1;Beleg*0.00_124.21_0.00_0.00^124.21:Bar;384500;770140;2024-03-26T08:27:17.000Z;2024-03-26T08:27:17.000Z;ecdsa-plain-SHA384;unixTime;KckYx4KU0uO2MQHF7e0HoE7H70A5UXLGOe4BhWgJ+JBZGQyZ4F/DV3C9K/hIW2+vKMN1xUcpG2Qx0c/qcx2faVda/wGP58hS0LID8UxIhNbv0Ec6MFvIZpmD85Yitbg;MHYwEAYHKoZizj0CAQYFK4EEACIDYgAE6YYO0ySjDvPpYkfB3qymuJPlz2p/5iRKhhlhswLRRP9QBrXZKepV0X6TA/IW5iyPZdNpkqEcVxSv8zX8GllksHdYlpUjy2cR3s8HNvUCzcZUAv/mLwYwfqYwsbSfmgN
 SQ 57849

