



APIMEISTER CONSULTING GMBH
FRIEDRICHSTR. 123
10117 BERLIN
GERMANY

Room No: 511 /NUX
Arrival Date: 02/06/2019 02:00:00
Departure Date: 07/06/2019
Adult/Child: 1/0
Room Rate: 156.56
Rate Plan: 2D2
AL:
HH #
VAT DE258996536
Folio No/Che 111903 A

VAT INVOICE:25789

Confirmation Number: 52966853

JENS WALTER

HAMPTON BY HILTON HAMBURG 07/06/2019 08:34:00

DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
03/06/2019	CREDIT CARD - ADVANCE DEPOSIT *5052 *5052 MC *5052	ANPE	351221		-€776.56	
03/06/2019	CANCELLATION CHARGE	ANPE	351222	€155.00		
03/06/2019	CANCELLATION CHARGE	ERLO	351222		-€155.00	
03/06/2019	GUEST ROOM	ERLO	351297	€150.05		
03/06/2019	BREAKFAST	ERLO	351297	€4.95		
04/06/2019	GUEST ROOM	JONER	352099	€150.05		
04/06/2019	BREAKFAST	JONER	352099	€4.95		
05/06/2019	GUEST ROOM	ERLO	352767	€150.05		
05/06/2019	BREAKFAST	ERLO	352767	€4.95		
06/06/2019	GUEST ROOM	JONER	353331	€151.61		
06/06/2019	BREAKFAST	JONER	353331	€4.95		
07/06/2019	GUEST ROOM	ANPE	353477	€150.05		





APIMEISTER CONSULTING GMBH
 FRIEDRICHSTR. 123
 10117 BERLIN
 GERMANY

Room No: 511 /NUX
 Arrival Date: 02/06/2019 02:00:00
 Departure Date: 07/06/2019
 Adult/Child: 1/0
 Room Rate: 156.56
 Rate Plan: 2D2
 AL:
 HH #
 VAT DE258996536
 Folio No/Che 111903 A

VAT INVOICE:25789

Confirmation Number: 52966853

JENS WALTER

HAMPTON BY HILTON HAMBURG 07/06/2019 08:34:00

DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
07/06/2019	BREAKFAST	ANPE	353477	€4.95		
BALANCE						€0.00

TAX SUMMARY

TRADE RECEIVABLE NET	€20.80
19.00%	
TRADE RECEIVABLE NET	€0.00
7.00%	
TRADE RECEIVABLE NET	€702.61
7.00%	
VAT AT 19%	€3.95
F&B VAT 7%	€0.00
VAT AT 7%	€49.20
TRADE RECEIVABLES INCL.	€776.56
VAT	

Guest Signature _____

Debit related verbiage

THANK YOU FOR STAYING WITH US!

APPROVAL AMOUNT

APPR CODE

TRANSACTION ID

BALANCE

-€776.56

Page:2

