



APIMEISTER CONSULTING GMBH
FRIEDRICHSTR. 123
10117 BERLIN
GERMANY

Room No: 216 /NVR
Arrival Date: 04/11/2019 19:09:00
Departure Date: 08/11/2019
Adult/Child: 1/0
Room Rate: 99.00
Rate Plan: 2G2
AL:
HH #
VAT DE258996536
Folio No/Che 126609 A

VAT INVOICE:31611

Confirmation Number: 92353607

JENS WALTER

HAMPTON BY HILTON HAMBURG 08/11/2019 08:49:00

DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
04/11/2019	MC *5052	ANPE	437200			-€476.00
04/11/2019	GUEST ROOM	MACH	437361	€94.05		
04/11/2019	BREAKFAST	MACH	437361	€4.95		
05/11/2019	GUEST ROOM	MACH	437770	€134.05		
05/11/2019	BREAKFAST	MACH	437770	€4.95		
06/11/2019	GUEST ROOM	ANPE	438200	€114.05		
06/11/2019	BREAKFAST	ANPE	438200	€4.95		
07/11/2019	GUEST ROOM	MACH	438616	€114.05		





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07/11/2019	BREAKFAST	MACH	438616	€4.95		
			BALANCE			€0.00

TAX SUMMARY

TRADE RECEIVABLE NET 19.00% €16.64
TRADE RECEIVABLE NET 7.00% €0.00
TRADE RECEIVABLE NET 7.00% €426.36
VAT AT 19% €3.16
F&B VAT 7% €0.00
VAT AT 7% €29.84
TRADE RECEIVABLES INCL. VAT €476.00

Guest Signature _____

Debit related verbiage

THANK YOU FOR STAYING WITH US!

APPROVAL AMOUNT €476.00 APPR CODE 109423
TRANSACTION ID 437200 **BALANCE** -€476.00

