



APIMEISTER CONSULTING GMBH
DRIEDRICHSTR 123
10117 BERLIN
GERMANY

Room No: 707 /NUXX
Arrival Date: 19/08/2019 17:55:00
Departure Date: 23/08/2019
Adult/Child: 1/0
Room Rate: 129.00
Rate Plan: 2G2
AL:
HH #
VAT DE258996536
Folio No/Che 119662 A

VAT INVOICE:28646

Confirmation Number: 81134041

JENS WALTER

HAMPTON BY HILTON HAMBURG 23/08/2019 09:20:00

DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
19/08/2019	Advance Deposit MC *5052	TARO	396235		-€516.00	
19/08/2019	ADVANCED DEPOSIT DEBIT	TARO	396236	€516.00		
19/08/2019	ADVANCED DEPOSIT CREDIT	TARO	396237		-€516.00	
19/08/2019	GUEST ROOM	MACH	396505	€124.05		
19/08/2019	BREAKFAST	MACH	396505	€4.95		
20/08/2019	GUEST ROOM	MACH	396977	€134.05		
20/08/2019	BREAKFAST	MACH	396977	€4.95		
21/08/2019	GUEST ROOM	MACH	397412	€124.05		
21/08/2019	BREAKFAST	MACH	397412	€4.95		
22/08/2019	GUEST ROOM	MACH	397969	€114.05		





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DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
22/08/2019	BREAKFAST	MACH	397969	€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%	€463.73
VAT AT 19%	€3.16
F&B VAT 7%	€0.00
VAT AT 7%	€32.47
TRADE RECEIVABLES INCL. VAT	€516.00

Guest Signature _____

Debit related verbiage

THANK YOU FOR STAYING WITH US!

APPROVAL AMOUNT	€516.00	APPR CODE	277397
TRANSACTION ID	396235	**BALANCE**	-€516.00

Page:2

