



APIMEISTER CONSULTING GMBH  
FRIEDRICHSTR. 123  
10117 BERLIN  
GERMANY

Room No: 119 /NVR  
Arrival Date: 28/04/2019 23:53:00  
Departure Date: 30/04/2019  
Adult/Child: 1/0  
Room Rate: 102.00  
Rate Plan: 2G2  
AL:  
HH #  
VAT DE258996536  
Folio No/Che 107155 A

VAT INVOICE:24361

Confirmation Number: 87607597

JENS WALTER

HAMPTON BY HILTON HAMBURG 30/04/2019 08:25:00

DATE	DESCRIPTION	Cashier ID:	REF NO	Guest Charges	CREDIT	BALANCE
28/04/2019	Advance Deposit MC *2825	GARO	331422		-€221.00	
28/04/2019	ADVANCED DEPOSIT DEBIT	GARO	331423	€221.00		
28/04/2019	ADVANCED DEPOSIT CREDIT	GARO	331424		-€221.00	
28/04/2019	GUEST ROOM	GARO	331455	€97.05		
28/04/2019	BREAKFAST	GARO	331455	€4.95		
29/04/2019	GUEST ROOM	FEBA	331959	€114.05		





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29/04/2019	BREAKFAST	FEBA	331959	€4.95		€0.00
BALANCE						€0.00

TAX SUMMARY

TRADE RECEIVABLE NET	€8.32
19.00%	
TRADE RECEIVABLE NET	€0.00
7.00%	
TRADE RECEIVABLE NET	€197.29
7.00%	
VAT AT 19%	€1.58
F&B VAT 7%	€0.00
VAT AT 7%	€13.81
TRADE RECEIVABLES INCL. VAT	€221.00

Guest Signature \_\_\_\_\_  
 Debit related verbiage

THANK YOU FOR STAYING WITH US!

APPROVAL AMOUNT	€221.00	APPR CODE	491464
TRANSACTION ID	331422	**BALANCE**	-€221.00

