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Jens Walter  
 API Meister Consulting GmbH  
 Friedrichstr. 123  
 10117  
 10117 Berlin  
 Germany

Guest Name : Jens Walter  
 Room No. : 305  
 Arrival Date : 30.11.19  
 Departure Date : 01.12.19  
 Folio No. : 227638  
 Confirmation No. : 85111510  
 Cashier No. : 8370  
 Date: 01.12.19

INVOICE

Date	Description	Debit EUR	Credit EUR
21.11.19	Deposit Tax Transfer		3.14
30.11.19	Accommodation	48.00	
30.11.19	Deposit Transfer at C/I		44.86
<b>Date</b>	<b>Deposit Folio No.</b>	<b>Deposit Amount</b>	<b>VAT</b>
21.11.19	225353	48.00	3.14
<b>Total</b>			<b>48.00</b>
<b>Balance to pay</b>			<b>0.00</b>

VAT Detail	Net EUR	VAT EUR	Gross EUR
Total incl. VAT	44.86	3.14	48.00
VAT 7%	44.86	3.14	48.00
Deposit 7%	-44.86	-3.14	-48.00

**Credit Card Details**

Merchant No. :  
 Credit Card No. : XXXXXXXXXXXXX5052  
 Expiry Date : XX/XX  
 Card Entry :  
 Verification :  
 Terminal ID :  
 Receipt No. :  
 Transaction Amount : 48.00  
 Approval Amount : 48.00  
 Approval Code : A148903

I authorize the mentioned amount.

\_\_\_\_\_  
 Signature of Card Holder

Entity Name: QMHotel Germany GmbH  
 Chamber of Commerce number: HRB 207980  
 Amtsgericht: MÜNCHEN  
 Fiscal Number: 143/173/7200  
 VAT ID Number: UID DE294992073  
 Authorized Representative: Rune Firing  
 Bank: NORDEA BANK A/S  
 IBAN: DE23 5143 0300 6698 0400 01  
 SWIFT-CODE: NDEADEF