

...MENDRICHSTR.114A

10117 GERMANY  
GERMANY

VAT INVOICE:3854615

Confirmation Number: 3274771163

HILTON DUBLIN 18/07/2022 08:48:00

Room Number 431 /Q1S  
 Arrival Date 11/07/2022 20:30:00  
 Departure Date 18/07/2022 08:49:00  
 Adult/Child 1/0  
 Room Rate 220.00 EUR  
 Rate Plan OGBOBF  
 AL  
 Honors # 1595231307 BLUE

VAT # IE 3232631LH  
 Folio No/Che 612971 A  
 Tax Date 18/07/2022

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
11/07/2022	ROOM & BREAKFAST RATE	JRO	4554343	€220.00		
12/07/2022	ROOM & BREAKFAST RATE	LEME	4555023	€214.00		
13/07/2022	ROOM & BREAKFAST RATE	LEME	4555703	€227.00		
14/07/2022	ROOM & BREAKFAST RATE	LEME	4556400	€226.00		
15/07/2022	ROOM & BREAKFAST RATE	LEME	4557197	€357.00		
16/07/2022	ROOM & BREAKFAST RATE	LEME	4557862	€406.00		
17/07/2022	ROOM & BREAKFAST RATE	JRO	4558740	€221.00		
18/07/2022	MC *2961	LETO	4558852		-€1,871.00	
<b>BALANCE</b>						<b>€0.00</b>

TAX SUMMARY

Taxable Amount(excl VAT) €1,716.49  
 Zero Rated Amount €0.00  
 VAT AT 9% €154.51  
 Non Taxable Amount €0.00  
 Total Amount €1,871.00

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Guest Signature \_\_\_\_\_

Please debit my account by the amount indicated above.

MS