



Mr David Robledo
Camino Al Cerrito 13 Int 56
Col. Corregidora
76070 Queretaro

Original

INVOICE

Invoice No. : 1485361	Room No.
Hotel ID : HI	Arrival
Date : 30.04.16	Departure
Guest : Mr David Robledo	Page
	Cashier
	Res. No.

Date	Description	Debit	Credit
21.04.16	Parking 19%	17.50	
22.04.16	Parking 19%	17.50	
23.04.16	Parking 19%	17.50	
24.04.16	Parking 19%	17.50	
30.04.16	American Express		70.00

V.A.T Details	Net EUR	VAT EUR	Gross EUR	Total	Debit	Credit
VAT 19%	58.82	11.18	70.00		70.00	70.00
Balance					0.00	EUR

Total	58.82	11.18	70.00
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1,383.67

Were you impressed by your stay? Please let us know all about it on Holiday Check* or follow us on Facebook !
 If there are points you feel we could improve on, please share them with us by writing to our General Manager on:
 direktion@hi-hamburg.de. We look forward to both listening to & reading your thoughts.

