

Tic

Holiday Inn Hamburg
Hotel an der Elbe Betriebs GmbH
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Holiday Inn

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

Original

INVOICE

Invoice No. : 1470525
Hotel ID : HI
Date : 24.01.16
Guest : Mr David Robledo

Room No. : 1601
Arrival : 17.01.16
Departure : 24.01.16
Page : 1 of 2
Cashier : HHAENSCH
Res. No. : 64819945

Date	Description	Debit	Credit
17.01.16	Windfang Dinner Food 19%	11.50	
	CHECK# 0027429		
23.01.16	MasterCard		69.00
23.01.16	*Accommodation	69.00	
23.01.16	Breakfast discount	10.00	
24.01.16	Breakfast discount MasterCard		11.50
24.01.16	MasterCard		10.00

V.A.T Details	Net EUR	VAT EUR	Gross EUR	Total	90.50	90.50
VAT 19%	18.07	3.43	21.50			
VAT 7%	64.49	4.51	69.00			
				Balance	0.00 EUR	

Total 82.55 7.95 90.50

\$ 203.95
 \$ 1.407.43

 1,611.38

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.

