



Hotel Adlon  
Kempinski

BERLIN

Mrs.  
Fiona Hall  
Luxembourg

**INVOICE**

Invoice No.: [REDACTED] / Original

Date : 13.10.09 / 14:01

Guest : Mrs. Fiona Hall

Room No. : [REDACTED]  
Arrival : 12.10.09  
Departure : 13.10.09  
Page : 1  
Cashier : ANJ

Date	Description	Debit	Credit
12.10.09	Swisscom Internet Access Internet Access	27.00	
13.10.09	Minibar Food	5.00	
13.10.09	Visa		32.00
VAT Breakdown		Total	32.00
	Net EUR	VAT EUR	Gross EUR
VAT 19%	4.20	0.80	5.00
VAT 07%	0.00	0.00	0.00
VAT 00%	0.00	0.00	0.00
Paidouts	0.00	-	0.00
Other hotel supplies	27.00	-	27.00
Total	31.20	0.80	32.00
Deposits 19%	0.00	0.00	0.00
Balance	31.20	0.80	32.00
		Balance	0.00 EUR

MwSt-ID: [REDACTED] Iban: [REDACTED] Swift-Bic: [REDACTED]



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