



HILTON AMSTERDAM
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AMSTERDAM 1077 BG
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Reservations
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KAU, DERCHANG

10847 LINDA VISTA DRIVE

CUPERTINO CA 95014
UNITED STATES OF AMERICA

INVOICE:1194431
Confirmation Number: 3497121126

HILTON AMSTERDAM 16/04/2024 06:33:00

Room Number 517 /K1DP
Arrival Date 12/04/2024 12:24:00
Departure Date 16/04/2024 06:34:00
Adult/Child 2/0
Room Rate 240.00 EUR
Rate Plan 233387
AL
Honors # 443695242 BLUE
VAT # NL001439728B01
Folio No/Che 899295 A
Tax Date 16/04/2024

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
12/04/2024	GUEST ROOM	SVOT	7083141	€240.00		
12/04/2024	CITY TAX 12.5%	SVOT	7083142	€27.52		
13/04/2024	GUEST ROOM	SVOT	7084382	€240.00		
13/04/2024	CITY TAX 12.5%	SVOT	7084383	€27.52		
14/04/2024	GUEST ROOM	PEMA	7085652	€240.00		
14/04/2024	CITY TAX 12.5%	PEMA	7085653	€27.52		
15/04/2024	GUEST ROOM	PEMA	7087146	€240.00		
15/04/2024	CITY TAX 12.5%	PEMA	7087147	€27.52		

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DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
16/04/2024	AX *1002	HIME	7087625		-€1,070.08	
BALANCE						€0.00

	VAT AMOUNT	INCL.VAT
DEDUCTIBLE VAT 6%	€0.00	€0.00
NON DEDUCTIBLE VAT 6%	€0.00	€0.00
DEDUCTIBLE VAT AT 6%	€0.00	€0.00
9% DEDUCTABLE VAT	€0.00	€0.00
NON DEDUCTABLE VAT 9%	€0.00	€0.00
R DEDUCTABLE VAT 9%	€79.28	€960.00
DEDUCTIBLE VAT AT 21%	€0.00	€0.00
NON DEDUCTIBLE AT 21%	€0.00	€0.00
CITY TAX 6%	€0.00	€0.00
CITY TAX 7%	€0.00	€0.00
CITY TAX	€0.00	€0.00
CITY TAX 12.5%	€110.08	€110.08
NO VAT INCLUDED		€0.00
CITY TAX		€110.08
TOTAL		€1,070.08

CREDIT CARD DETAIL

APPR CODE	844292	MERCHANT ID	4410109011
CARD NUMBER	AX *1002	EXP DATE	09/24
TRANSACTION ID	7087625	TRANS TYPE	Sale

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