BENNY HOCHSTER

13 NACHAL KATLAV ST.

9962043 BET SHEMESH
ISRAEL

Room Number	714/D2EP
Arrival Date	22/12/2019
Departure Date	24/12/2019
Adult/Child	2/1
Room Rate	92.25 EUR
Cashier	STWI/STEPHANIE
Rate Plan	ODWSBR
AL	
Honors #	
VAT #	
Folio No/Che	790164 A

INVOICE:1177704
Confirmation Number 3168582245

24/12/2019 HILTON VIENNA DANUBE WATERFRONT 12/24/2019 10:31:36 AM

DATE	DESCRIPTION	TAX CODE	ID	REF NO	Guest Charges	CREDIT	BALANCE
20/12/2019	Advance Deposit VS *2210		MAVA	4804046		-€184.50	
22/12/2019	upgrade	10,0	SAKA	4807093	€50.00		
22/12/2019	GUEST ROOM	10,0	SAKA	4807094	€92.25		
23/12/2019	GUEST ROOM	10,0	SAKA	4808956	€92.25		
24/12/2019	ROOM UPGRADE	10,0	STWI	4809149	€50.00		

BENNY HOCHSTER

113 NACHAL KATLAV ST.

9962043 BET SHEMESH
ISRAEL

Room Number	714/D2EP
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Adult/Child	2/1
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Cashier	STW/STEPHANIE
Rate Plan	ODWSBR
AL	
Honors #	

INVOICE 1117704
Confirmation Number 3168582245

VAT #
Folio No/Che 790164 A

24/12/2019 HILTON VIENNA DANUBE WATERFRONT 12/24/2019 10:31:36 AM

DATE	DESCRIPTION	TAX CODE	ID	REF NO	Guest Charges	CREDIT	BALANCE
24/12/2019	DC *8887		STW	4809150		-€100.00	
				AMOUNT			€0.00

TAX SUMMARY

TRADE RECEIVABLE NET		€252.10
NON TAXABLE AMOUNT		€0.00
VAT AT 10%	10	€25.22
CITY TAX	0	€7.18
TRADE RECEIVABLES INCL. VAT		€284.50

Guest Signature ____________________
Please debit my account by the amount indicated above.

APPROVAL AMOUNT	€100.00	APPR. CODE	322172
TRANSACTION ID	4809150	AMOUNT	-€100.00