



E-RECHNUNG

Für Leistungen und Lieferungen in
Deutschland

Kundendaten

Habitate GmbH
Sturmfeder Str. 41
74360 Ilsfeld

Kundennummer: 4301718234
Ku.-USt-Id/Nat.St.Nr.: DE332407861
Rechnungsnummer: 25/642834677/001
Rechnungsdatum: 31.03.2025

USt (%): 19,00
Währung: EUR

Seite: 1 / 1

| Lieferdatum | Name | Servicestation Ort | Nummer | Transaktions- nummer | Kilometer- stand | Produkt | Einheit | Menge | Preis/Einheit brutto netto | Bezugswert brutto netto | Bezugswert netto | Service- fee netto | Gesamtwert netto | USt. | Gesamtwert brutto | | |
|--|-----------------|-----------------------|---------|-------------------------|---------------------|---------------|---------|-------|----------------------------------|-------------------------------|---------------------|--------------------------|---------------------|------|----------------------|--------|--------|
| VEHICLE: HN YD 197 CARD NO.: 704310.0107719565 | | | | | | | | | | | | | | | | | |
| 17.03.2025 | DIVERSE / OTHER | NECKARSULM | 0071130 | | 29408 | 96000 DIESEL | 0009 | LTR | 55,740 | 1,5789 | 1,3269 | 88,01 | 73,96 | 0,84 | 74,80 | 14,21 | 89,01 |
| 23.03.2025 | DIVERSE / OTHER | NECKARSULM | 0071130 | | 100717 | 92520 DIESEL | 0009 | LTR | 54,710 | 1,5189 | 1,2764 | 83,10 | 69,83 | 0,79 | 70,62 | 13,42 | 84,04 |
| » | | | | | | TOTAL: | | | 110,450 | | 171,11 | 143,79 | 1,63 | | 145,42 | 27,63 | 173,05 |
| VEHICLE: HN DT322 CARD NO.: 704310.0106952158 | | | | | | | | | | | | | | | | | |
| 19.03.2025 | ARAL | HEILBRONN | 0070506 | | 1010606 | 179825 DIESEL | 0009 | LTR | 64,330 | 1,7125 | 1,4390 | 110,16 | 92,57 | 1,05 | 93,62 | 17,79 | 111,41 |
| 21.03.2025 | SHELL | NEUDENAU | 0050084 | | 8773 | 288597 DIESEL | 0009 | LTR | 72,630 | 1,7012 | 1,4296 | 123,56 | 103,83 | 1,17 | 105,00 | 19,96 | 124,96 |
| 31.03.2025 | SHELL | NEUDENAU | 0050084 | | 743 | 289217 DIESEL | 0009 | LTR | 66,170 | 1,7226 | 1,4475 | 113,98 | 95,78 | 1,08 | 96,86 | 18,40 | 115,26 |
| » | | | | | | TOTAL: | | | 203,130 | | 347,70 | 292,18 | 3,30 | | 295,48 | 56,15 | 351,63 |
| VEHICLE: HN JQ711 CARD NO.: 704310.0106952159 | | | | | | | | | | | | | | | | | |
| 22.03.2025 | JET | KIRCHHEIM | 0018470 | | 2906 | 120000 DIESEL | 0009 | LTR | 75,130 | 1,5690 | 1,3185 | 117,88 | 99,06 | 1,12 | 100,18 | 19,03 | 119,21 |
| 28.03.2025 | DIVERSE / OTHER | NECKARSULM | 0071130 | | 30495 | DIESEL | 0009 | LTR | 74,770 | 1,5490 | 1,3017 | 115,82 | 97,33 | 1,10 | 98,43 | 18,70 | 117,13 |
| » | | | | | | TOTAL: | | | 149,900 | | 233,70 | 196,39 | 2,22 | | 198,61 | 37,73 | 236,34 |
| VEHICLE: HN WG9011 CARD NO.: 704310.0106952157 | | | | | | | | | | | | | | | | | |
| 25.03.2025 | DIVERSE / OTHER | NECKARSULM | 0071130 | | 30131 | 18707 DIESEL | 0009 | LTR | 67,000 | 1,5190 | 1,2764 | 101,77 | 85,52 | 0,97 | 86,49 | 16,43 | 102,92 |
| » | | | | | | TOTAL: | | | 67,000 | | 101,77 | 85,52 | 0,97 | | 86,49 | 16,43 | 102,92 |
| Gesamtsummenaufstellung nach Leistungsarten mit 19,00 % USt. | | | | | | | | | | | | | | | | | |
| DIESEL | | | | | | 0009 | | LTR | 530,480 | | 854,28 | 717,88 | 8,12 | | 726,00 | 137,94 | 863,94 |
| » | | | | | | | | | | | 854,28 | 717,88 | 8,12 | | 726,00 | 137,94 | 863,94 |

| | | | | | | | | | | | | | | | | |
|------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--------|--------|--------|
| Umsatzsteuerstatistik: | | | | | | | | | | | | | | | | |
| 19,00 % | | | | | | | | | | | | | | 726,00 | 137,94 | 863,94 |
| » | | | | | | | | | | | | | | 726,00 | 137,94 | 863,94 |