## **INVOICE**

Invoice generated by FHKME Carrental AG, Sat Jun 13 19:53:11 CEST 2015

## 1. Calculation of costs

## 1.1. Travel costs

| cost category | fees        |
|---------------|-------------|
| Travel costs  | 1372.00 EUR |
| sum taxes     | 274.40EUR   |
| total         | 1646.40EUR  |

## 1.2. Service costs

| cost category     | fees       |
|-------------------|------------|
| Paintwork service | 295.88 EUR |
| total             | 295.88 EUR |