

INVOICE

Invoice generated by FHKME Carrental AG, Sat Jun 13 19:50:33 CEST 2015

1. Calculation of costs

1.1. Travel costs

cost category	fees
Travel costs	3510.00 EUR
sum taxes	702.00EUR
total	4212.00EUR

1.2. Service costs

cost category	fees
Electrical service	485.71 EUR
Mechanical service	654.58 EUR
Refilling service	20.72 EUR
Cleaning service	154.96 EUR
total	1315.97 EUR