## **INVOICE**

Invoice generated by FHKME Carrental AG, Sat Jun 13 19:08:42 CEST 2015

## 1. Calculation of costs

## 1.1. Travel costs

cost category	fees
Travel costs	1350.50 EUR
sum taxes	366.88 EUR
total	1717.38 EUR

## 1.2. Service costs

cost category	fees
Electrical service	643.60 EUR
Cleaning service	44.60 EUR
total	688.20 EUR