

INVOICE

Invoice generated by FHKME Carrental AG, Sat Jun 13 19:44:34 CEST 2015

1. Calculation of costs

1.1. Travel costs

cost category	fees
Travel costs	21600131000.00 EUR
sum taxes	4320026200.00EUR
total	25920157200.00EUR

1.2. Service costs

cost category	fees
Cleaning service	258.11 EUR
Electrical service	547.46 EUR
total	805.57 EUR