INVOICE

Invoice generated by FHKME Carrental AG, Sat Jun 13 19:02:58 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
Paintwork service	400.06 EUR
Refilling service	-7.09 EUR
Mechanical service	657.89 EUR
Cleaning service	197.92 EUR
total	1248.78 EUR