

INVOICE

Invoice generated by FHKME Carrental AG, Sat Jun 13 19:46:39 CEST 2015

1. Calculation of costs

1.1. Travel costs

| cost category | fees |
|---------------|-------------------|
| Travel costs | 5961692046.00 EUR |
| sum taxes | 1192338409.20EUR |
| total | 7154030455.20EUR |

1.2. Service costs

| cost category | fees |
|---------------|-------|
| total | 0 EUR |