

INVOICE

Invoice generated by FHKME Carrental AG, Sat Jun 13 13:23:47 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
Refilling service	-204.16 EUR
Mechanical service	644.83 EUR
total	440.67 EUR