

INVOICE

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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 |
|-------------------|------------|
| Cleaning service | 266.11 EUR |
| Refilling service | -92.01 EUR |
| total | 174.10 EUR |