



This is your invoice

Invoice/RECHNUNGS-NR	100338514696
Date/Datum	15.07.2021
Creation date/Erstellungsdatum	14.07.2021
Reservation No	1132101796
RA/Mietvertrag	1091098623
Contract/Contract	51788542

DMITRY RUKHLENKO
BABUSHKINA STR. 73-14
192171 ST PETERBURG
RUSSIA

Your References

Driver	DMITRY RUKHLENKO
Driver ID	116461531

Your Rental

Check-out Station	FRANKFURT AP 24H OPEN T1 -IKC-	Actual	26.04.2021 15:39	Charged	26.04.2021 15:39	
Check-in Station	FRANKFURT AP 24H OPEN T1 -IKC-		01.05.2021 14:33		01.05.2021 14:33	
Vehicle category		EWMR		ECMR		
Vehicle model	SKODA SK FABIA CBI					
Registration	HH-PF8519					
						ML/Miles Driven 1827 (186.35kg CO2)
						Carbon foot print (102g/km CO2)

Your Costs

Charges	No	Unit	Price EUR	Amount EUR	Tax	Total price incl tax EUR
Other revenues						
Administration fees fines	1	Rental	30.00	30.00	0.00%	30.00
REF: 1212650061445. 01-MAY-21 08:15:00 - SERVICE DES CONTRAVENTIONS						
"In this respect, You will have a fourteen (14) days period starting from the date of sending of this notification of billing to challenge and justify not being the author of the fine. In case of no justification from You within the aforementioned period, the amount of these administrative fees will be charged."						
Total Charges/Rechnungsbetrag:				30.00 EUR	0.00 EUR	30.00 EUR
Value Added Tax 0.00%				30.00 EUR	0.00 EUR	

Your Payment

Invoice Total	30.00 EUR
Payment Eurocard-Mastercard 5258*****5733	-30.00 EUR
Amount Due/Fälliger Betrag	0.00 EUR
 Invoice/RECHNUNGS-NR	 100338514696



Für weitere Informationen einfach QR Code scannen

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Your feedback really counts. Thank you for participating in the survey you will receive by e-mail.