



This is your invoice

Invoice/RECHNUNGS-NR	100338092450
Date/Datum	01.05.2021
Creation date/Erstellungsdatum	01.05.2021
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	Days Charged	5
Check-in Station	FRANKFURT AP 24H OPEN T1 -IKC-		01.05.2021 14:33		01.05.2021 14:33	ML/Miles Driven	1827 (186.35kg CO2)
Vehicle category			EWMR		ECMR	Carbon foot print	(102g/km CO2)
Vehicle model	SKODA SK FABIA CBI						
Registration	HH-PF8519						

Your Costs

Charges	No	Unit	Price EUR	Amount EUR	Tax	Total price incl tax EUR
Product:7R1LNIDE-CAR RT 7-13D 300KM/D NPP INS. INCL						
Basic Rental						
Basic Rental	5	Days	30.52	152.60	19.00%	181.59
Basic Rental - Free Mileage	1500	Mls		0.00	19.00%	0.00
Extra Miles/Mls	327	Mls	0.18	58.86	19.00%	70.04
Coverage						
Basic Protection Package	5	Days		0.00	19.00%	0.00
Surcharges						
Environmental contribution	5	Days	0.50	2.50	19.00%	2.97
Premium Station Surcharge	24.90	Percent	213.96	53.28	19.00%	63.40
Total Charges/Rechnungsbetrag:				267.24 EUR	50.78 EUR	318.02 EUR
Value Added Tax 19.00%				267.24 EUR	50.78 EUR	

Your Payment

Invoice Total	318.02 EUR
Payment Eurocard-Mastercard 5258*****5733	-318.02 EUR
Final charged amount will be converted by Cardholder's issuing bank	
Amount Due/Fälliger Betrag	0.00 EUR
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