



Sixt Rent a Car, LLC
P.O. Box 8188
Fort Lauderdale
FL 33310 United States

Return address: SIXT, P.O. Box 8188, Fort Lauderdale, FL 33310 USA

Erika Bell
1415 NEWCOMB AVENUE
US - SAN FRANCISCO, CA 94124

Pick-up

05/10/2025 11:19 AM Branch: San Francisco Int Airport

Return

05/14/2025 10:03 AM Branch: San Francisco Int Airport

Service description	Quantity	Net unit price	Net amount	Tax code
Rental days	4	38.66 USD	154.64 USD	A1
Vehicle License Fee	4	1.93 USD	7.72 USD	A3
Transport. Facility Charge	1	16.00 USD	16.00 USD	A0
Customer Facility Charge	1	10.00 USD	10.00 USD	A0
AP Concession Recovery Fee	1	18.03 USD	18.03 USD	A3

Total net amount 206.39 USD

Total gross amount 232.58 USD

For tax details see "Tax information"
Amounts debited/credited see "payment information"

Outstanding amount 0.00 USD

Invoice

Fort Lauderdale, 05/14/2025
Doc. no.: 1088020000990304

Customer no.: 109434178
Debtor ID: 0901183611
VAT ID no.:

Driver's name: Erika Bell
Vehicle category: CFAR

Customer ref. 1:

Customer ref. 2:

Customer ref. 3:

Payment: MASTERCARD
●●●● ●●●● ●●●● ●446

Res. no.: 9721083956

RA no.: 9601207516

Voucher no.:

SIXT contact

E-mail: customerservice-
usa@sixt.com

Thank you for choosing Sixt!

The service has been rendered between pick-up date and return date. Due to changed plans the final amount may vary from the initial calculated rental price.





Vehicle information

Return branch	Return date	Return time	Mis out	Mis in	Mis driven	License plate	Vehicle	CO2*	Gross list price*
San Francisco Int Airport	05/10/2025	11:25 AM	4498	4498	0	FL-DM36CV	MINI COUNTRYMAN	323	35,990.00 USD
San Francisco Int Airport	05/14/2025	10:03 AM	34612	34690	78	CO-DWYM12	Toyota RAV4		31,385.00 USD

* Information supplied without guarantee; CO2 = CO2 Emission combined (g/ml)

Tax information

Invoice item	Rental amount	Prepaid amount ¹	Invoice amount
Net amount	206.39 USD	-161.29 USD	45.10 USD
A0 Tax exempt	0.00 USD	0.00 USD	0.00 USD
A1 Rental Car Tax 3.50% + Sales Tax 11.875%	23.78 USD	-17.83 USD	5.95 USD
A3 Sales Tax 9.375%	2.41 USD	-1.81 USD	0.60 USD
Gross amount	232.58 USD	-180.93 USD	51.65 USD

¹ Prepaid with invoice 1088020000965347 from 05/10/2025

Payment information

Payment instrument	Transaction date	Transaction amount debited/credited(-)
MASTERCARD ●●●● ●●●● ●●●● ●446	05/10/2025	180.93 USD
MASTERCARD ●●●● ●●●● ●●●● ●446	05/14/2025	51.65 USD
Total amount debited		232.58 USD