

Sixt

Electronically signed on 10/07/2025
Certificate (issuer and serial number)

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

US - Brush Prairie, WA

Rental start

09/11/2025 07:17 PM Branch: Portland Int Airport

Rental end

10/06/2025 04:11 PM Branch: Portland Int Airport

Service description	Quantity	Net unit price	Net amount	Tax code
Customer Facility Charge	1	66.00 USD	66.00 USD	A0
Rental days	1	725.97 USD	725.97 USD	A1
Vehicle License Fee	29	0.85 USD	24.65 USD	A1
Extra days	1	25.93 USD	25.93 USD	A1
AP Concession Recovery Fee	1	86.27 USD	86.27 USD	A0
Discount for unused rental days	1	-39.28 USD	-39.28 USD	A1

Total net amount 889.54 USD

Total gross amount 1,014.88 USD

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

Outstanding amount 0,00 USD

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.

You will receive a 5.64 USD refund to the payment instrument we have on record for you. If you have paid by bank transfer, please contact our

Invoice

Fort Lauderdale, 10/06/2025
Doc. no.:

Customer no.:

Debtor ID:
VAT ID no.:

Driver's name:

Vehicle category: L FAR

Customer ref. 1:

Customer ref. 2:

Customer ref. 3:

Payment: VISA

Res. no.:

RA no.:

Voucher no.:

SIXT contact

customerservice-usa@sixt.com



customer service.

Vehicle information

Return branch	Return date	Return time	Mls out	Mls in	Mls driven	License plate	Vehicle	CO2*	Gross list price*
Portland Int Airport	10/06/2025	04:11 PM	9794	10369	575	[REDACTED]	Volvo XC60	343	51,700.00 USD

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

Tax information

Invoice item	Rental amount	Prepaid amount ¹	Invoice amount
Net amount	889.54 USD	-893.06 USD	-3.52 USD
A0 Tax exempt	0.00 USD	0.00 USD	0.00 USD
A1 Rental Car Tax 17.00%	125.34 USD	-127.46 USD	-2.12 USD
Gross amount	1,014.88 USD	-1,020.52 USD	-5.64 USD

¹ Prepaid with invoice [REDACTED]

Payment information

Payment instrument	Transaction date	Transaction amount debited/credited(-)
VISA ●●●●●●●● [REDACTED]	09/12/2025	1,020.52 USD
VISA ●●●●●●●● [REDACTED]	10/07/2025	-5.64 USD
Total amount debited		1,014.88 USD