

HERTZ DE ESPAÑA SL

Phone: 34-91-7497778
 Web: www.hertz.com



Invoice No:	004706402061
Invoice Date:	06/09/2010
Rental Agreement No:	487602312

Renting Company:

HERTZ DE ESPAÑA, SL
 JOSE ECHEGARAY NO.6 EDF. B-1
 LAS ROZAS BUSINESS CAMPUS
 28232 LAS ROZAS MADRID
 SPAIN
 VAT Reg: B-28121549

INVOICE

Renter:	LEBLANC JEANNE
Account No.:	*****1004 AMX
CDP No.:	723423
CDP Name:	HERTZ EUROPE

LEBLANC JEANNE
 8 FOOTE RD
 BURLINGTON
 06013
 UNITED STATES

RENTAL REFERENCE

Rental Agreement No: 487602312
Reservation ID: EB3435258A7
Frequent Traveler: DL2225669726

RENTAL DETAILS

Tariff: WEXWMC AF WEB EXCL WK US
Rented On: 01/09/2010 12:37
 BARAJAS AIRPORT
Returned On: 06/09/2010 19:04
 BARAJAS AIRPORT

Car Description: V50 2.0D 136CV 9577GVF
 0199CC DIESEL

Charged:	F	KM/MI	In:	15,970
Rented:	F		Out:	14,460
Reserved:	F		Driven:	1,510

TAX ANALYSIS

A @ 18.00%	363.13 =	65.36
TOTAL	363.13 =	65.36 EUR

VAT Point Date: 06/09/2010
VAT Supply Type: Rental Charges
Customer VAT Reg:

RENTAL CHARGES

WEEKS	1 @	228.39	228.39
SUBTOTAL			228.39 A
DISCOUNT	15.00%		-34.26
SUBTOTAL			194.13 A

ADDITIONAL OPERATOR	63.00 A
LOCATION SURCHARGE	40.00 A
NON WAIVABLE DAMAGE EXCESS	362.60
DAMAGE PROCESSING ADMIN FEE	24.00 A
NEVERLOST	42.00 A
VAT	65.36

MISCELLANEOUS INFORMATION

INVOICE AMOUNT 791.09 EUR

TERMS OF PAYMENT:

TODOS LOS CARGOS NOS HAN SIDO REMITIDOS POR EL PAIS DONDE SE PRODUJO EL ALQUILER. EL PAGO/CUALQUIER CORRESPONDENCIA DEBE SER ENVIADA A LA DIRECCION INDICADA. INSCRITA EN EL REGISTRO MERCANTIL DE MADRID TOMO: 14945, LIBRO: 0, FOLIO: 48, SECCION: 8, HOJA: M81018 INCRIPCION O ANOTACION: 165 / FECHA: 28-09-2007. AÑO PRE.: 2007

THANK YOU FOR RENTING FROM HERTZ

THIS IS NOT A REQUEST FOR PAYMENT.

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Billing Inquiries:
 HERTZ DE ESPAÑA, SL
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Amount Billed To Account:	791.09 EUR
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