

**FIREFLY CAR RENTAL**

Phone:  
 Web: global.fireflycarrental.com



Invoice No:	994746208878
Invoice Date:	02/07/2014
Rental Agreement No:	909608044

**Renting Company:**

FIREFLY CAR RENTAL SPAIN  
 EDIFICIO B 3 PLANTA  
 C/ JACINTO BENAVENTE,2  
 28232 LAS ROZAS MADRID  
 SPAIN  
 VAT Reg: ES B-28121549

INVOICE  
 DUPLICATE

Renter: VANSCHIE BART  
 Account No.: \*\*\*\*\*9274 VIS

VANSCHIE BART  
 OTTENGEW 47  
 8096PV OLDEBROEK  
 NETHERLANDS

**RENTAL REFERENCE**

Rental Agreement No: 909608044  
 Reservation ID: G24548789C1  
 IATA/TACO: 74004604  
 Voucher: 741659

**RENTAL DETAILS**

Tariff: RYFDYFD HERTZ DEFAULT DAILY WHERE PERI  
 Rented On: 24/06/2014 23:54  
 FIREFLY SEVILLA  
 Returned On: 01/07/2014 14:07  
 FIREFLY SEVILLA  
 Car Description: MEGANE 1.5D 110C 7602HRR  
 DIESEL  
 Charged: C KM/MI In: 38,197  
 Rented: C Out: 37,856  
 Reserved: C Driven: 341

**TAX ANALYSIS**

A @ 21.00%	72.54 =	15.24
TOTAL	72.54 =	15.24 EUR

VAT Point Date: 01/07/2014  
 VAT Supply Type: Rental Charges  
 Customer VAT Reg:

**RENTAL CHARGES**

DAYS	7 @	8.11	56.77
SUBTOTAL			56.77 A
FUEL & SERVICE			23.74 A
SUPER CDW			45.50 A
FIREFLY CREDIT CARD ADMIN FEE			3.30 A
VOUCHER**			-56.77 A
VAT			15.24
INVOICE AMOUNT			87.78 EUR

**MISCELLANEOUS INFORMATION**

\*\*VOUCHER VALUE:  
 VOUCHER BASE 56.77  
 VOUCHER VAT 11.92  
 TOTAL VOUCHER VALUE 68.69 EUR

**TERMS OF PAYMENT:**

PONEMOS EN SU CONOCIMIENTO, CON ARREGLO A LO DISPUESTO EN LOS ARTICULOS 347 DEL CODIGO DE COMERCIO Y 1526 DEL CODIGO CIVIL, QUE EL CREDITO DOCUMENTADO MEDIANTE LA PRESENTE FACTURA HA SIDO CEDIDO A HERTZ DE ESPAÑA, SA. INSCRITA EN EL REGISTRO MERCANTIL DE MADRID TOMO: 14945, LIBRO: 0, FOLIO: 48, SECCION: 8, HOJA: M81018 INSCRIPCIÓN O ANOTACIÓN: 165 / FECHA: 28-09-2007. AÑO PRE.: 2007 DEBIENDO, POR TANTO, REALIZARSE CUALQUIER PAGO A FAVOR DE ESTA

THANK YOU FOR RENTING FROM FIREFLY CAR RENTAL

THIS IS NOT A REQUEST FOR PAYMENT.

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

**Billing Inquiries:**

FIREFLY CAR RENTAL  
 EDIFICIO B 3 PLANTA  
 C/ JACINTO BENAVENTE.2  
 ES  
 SPAIN  
 VAT Reg: ES B-28121549

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Amount Billed To Account:	87.78 EUR
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