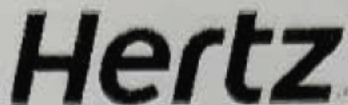


CUSTOMER INVOICE



Invoice No: RA 8014896304
LAVIN KAREN

41654 NZ
Payment type: EUR / XXXXXXXXXXXXX5553

Model: KONA HYBRID Veh Reg: 212WX477
Grp Chged: F Rent: F Resv: F
CDP No: 02070275 Tariff Code: AFA6AU

CUR: EUR

Rented: 30/11/22 08:29 BAGGOT STREET BRIDGE

Returned: 02/12/22 08:30 BAGGOT STREET BRIDGE

KMs Out: 38202 In: 39003 Driven: 801

2 Day(s) at 41.25 82.50

Sub Total 82.50

Less Discount 15.00 % 12.38

Sub Total 70.12 (A)

CP-Wheel & Tyre Cover 16.00 (A)

Miscellaneous Additions 16.00

SC TOTAL 96.00 (A)

Location Service Charge (F) 22.91 (A)

Sub Total 205.03

Tax Code Analysis Code A at 13.5000 % 27.68

Total Taxes 27.68

Sub Total 232.71

AMOUNT DUE: 232.71

Customer agrees to final charges:

RYAN'S INVESTMENTS
HERTZ IRELAND
FERRYBANK
WEXFORD

E-mail: customerservices@hertz.ie
Tel: 0539152500
Date Printed: 05/12/22 08:38