

2025 - INVOICING TO BST**SERVICE****ACS002930****ASR009057****Subject****SN/ASO: WA0012394_ASO100641 - TETRAPAK NAIROBI****2802-0803 25**

	80%		Unit	Qty	Total
At 80% of the external rates of the individual organization to customers					
Travelling time					
Normal	99,00	79,20	hour	8,75	693,00
50%	148,50	118,80	hour	16,75	1989,90
100%	198,00	158,40	hour	0,5	79,20
150%	247,50	198,00	hour		0,00
Labour time*					
Normal	110,00	88,00	hour	23,25	2046,00
50%	165,00	132,00	hour	13	1716,00
100%	220,00	176,00	hour	11	1936,00
150%	275,00	220,00	hour		0,00
Fee					
Expenditure	70 €		day	6	420,00
Lodging	110 €		day		0,00
Costs					
Kilometers	0,80 €		km		0,00
At real cost :					
Flight costs			night	1 381,70	1 381,70
Lodging (htl, bnf and dinners)			stay	1 735,41	1 735,41
Lunch					0,00
Expenses			parking, petrol, toll		190,03
<i>(road fees, car rental, parking...)</i>					
Total € w/o VAT					10 451,83

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