

2025 - INVOICING TO BST**SERVICE****ACS002981****ASR009215****Subject****SN/ASO: WA0014231_ASO108578 - TETRA PAK JEDDAH - AS****3103-0504 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	10	792,00
50%	148,50	118,80	hour	7	831,60
100%	198,00	158,40	hour	9	1425,60
150%	247,50	198,00	hour		0,00

Labour time*

Normal	110,00	88,00	hour	30	2640,00
50%	165,00	132,00	hour	17,75	2343,00
100%	220,00	176,00	hour		0,00
150%	275,00	220,00	hour		0,00

Fee

Expenditure	70 €		day	5	350,00
Lodging	110 €		day		0,00

Costs

Kilometers	0,80 €		km		0,00
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At real cost :

Flight costs	995,22			1	995,22
Lodging (htl)	2 083,25			1	2083,25
Lunch	208,69			1	208,69
Expenses	957,20			1	957,20

*(road fees, car rental, parking...)***Total € w/o VAT****12 626,56**

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