

2025 - INVOICING TO BST

WARRANTY CASE

ACS002865

ASR009196

Subject

SERVICE VISIT UNDER WARRANTY

SN/ASO: ASO101840

	80%		Unit	Qty	Total
At 80% of the external rates of the individual organization to customers					
Travelling time					
Normal	99,00	55,00	hour	8	440,00
50%	148,50	82,50	hour	0,25	20,63
100%	198,00	158,40	hour		0,00
150%	247,50	198,00	hour		0,00
Labour time*					
Normal	110,00	55,00	hour	10,25	563,75
50%	165,00	82,50	hour	0,25	20,63
100%	220,00	176,00	hour		0,00
150%	275,00	220,00	hour		0,00
Fee					
Expenditure	70 €		day	0	0,00
Lodging	110 €		day	0	0,00
Costs					
Kilometers	0,80 €		km	862	689,60
At real cost :					
Lodging			night	318	0,00
Lunch				57,7	0,00
Expenses			petrol	77,02	0,00
(road fees, car rental, parking...)					
Total € w/o VAT					1 734,60

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