



E-RECHNUNG

Für Leistungen und Lieferungen in  
Deutschland

Kundendaten

Michael Lyhs  
Kfz.-Sachverständigenbüro Ruhrgutachten  
Robertstr. 88  
44809 Bochum

Kundennummer: 4100051976  
Ku.-USt-Id/Nat.St.Nr.: DE317117435  
Rechnungsnummer: 23/632586766/001  
Rechnungsdatum: 31.10.2023

USt (%): 19,00  
Währung: EUR

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| Lieferdatum | Name | Servicestation<br>Ort | Nummer | Transaktions-<br>nummer | Kilometer-<br>stand | Produkt | Einheit | Menge | Preis/Einheit<br>brutto netto | Bezugswert<br>brutto | Bezugswert<br>netto | Service-<br>fee<br>netto | Gesamtwert<br>netto | USt. | Gesamtwert<br>brutto |
|-------------|------|-----------------------|--------|-------------------------|---------------------|---------|---------|-------|-------------------------------|----------------------|---------------------|--------------------------|---------------------|------|----------------------|
|             |      |                       |        |                         |                     |         |         |       |                               |                      |                     |                          |                     |      |                      |

| Kundenbezogene Daten |            |         |           |              |      |    |   |        |  |       |  |       |      |       |
|----------------------|------------|---------|-----------|--------------|------|----|---|--------|--|-------|--|-------|------|-------|
| 29.09.2023           | DKV EURO S | 0000001 | 306069183 | Card Entgelt | OCGF | ST | 5 | 3,4900 |  | 17,45 |  | 17,45 | 3,32 | 20,77 |
| »                    |            |         |           | TOTAL:       |      |    |   | 5      |  | 17,45 |  | 17,45 | 3,32 | 20,77 |

| VEHICLE: BO R 418 CARD NO.: 704310.0106558048 |      |       |         |  |         |      |                 |      |     |         |        |        |        |        |        |       |        |
|---|------|-------|---------|--|---------|------|-----------------|------|-----|---------|--------|--------|--------|--------|--------|-------|--------|
| 15.10.2023                                    | ARAL | WEEZE | 0070230 |  | 2025569 | 1111 | DIESEL          | 0009 | LTR | 27,040  | 2,3299 | 1,9579 | 63,00  | 52,94  | 52,94  | 10,06 | 63,00  |
| 20.10.2023                                    | ARAL | WEEZE | 3475782 |  | 1015195 |      | DIESEL          | 0009 | LTR | 22,540  | 2,3296 | 1,9579 | 52,51  | 44,13  | 44,13  | 8,38  | 52,51  |
| 29.10.2023                                    | ARAL | WEEZE | 0070230 |  | 2028644 |      | EURO 95 (SUPER) | 0036 | LTR | 121,630 | 2,3990 | 2,0160 | 291,79 | 245,20 | 245,20 | 46,58 | 291,78 |
| »   |      |       |         |  |         |      | TOTAL:          |      |     | 171,210 |        |        | 407,30 | 342,27 | 342,27 | 65,02 | 407,29 |

| VEHICLE: BO-RG 118 CARD NO.: 704310.0106558049 |           |         |         |  |         |       |                      |      |     |         |        |        |        |        |        |       |        |       |        |        |
|--|-----------|---------|---------|--|---------|-------|----------------------|------|-----|---------|--------|--------|--------|--------|--------|-------|--------|-------|--------|--------|
| 01.10.2023                                     | WESTFALEN | HAGEN   | 0096305 |  | 35235   | 89103 | DIESEL               | 0009 | LTR |         | 58,670 | 1,9090 | 1,6042 |        | 112,00 | 94,12 |        | 94,12 | 17,88  | 112,00 |
| 05.10.2023                                     | WESTFALEN | HAGEN   | 0096305 |  | 36323   | 89434 | DIESEL               | 0009 | LTR |         | 32,090 | 1,8390 | 1,5453 |        | 59,01  | 49,59 |        | 49,59 | 9,42   | 59,01  |
| 10.10.2023                                     | ARAL      | BOCHUM  | 0010155 |  | 1018744 | 90060 | DIESEL               | 0009 | LTR |         | 51,730 | 1,9349 | 1,6260 |        | 100,09 | 84,11 |        | 84,11 | 15,98  | 100,09 |
| 10.10.2023                                     | ARAL      | BOCHUM  | 0010155 |  | 1018744 | 90060 | Reinigungsservice (P | 0078 | ST  |         | 1      | 9,90   | 8,32   |        | 9,90   | 8,32  |        | 8,32  | 1,58   | 9,90   |
| 15.10.2023                                     | AVIA      | BESTWIG | 0005028 |  | 282115  | 90848 | DIESEL               | 0009 | LTR |         | 65,040 | 1,7990 | 1,5118 |        | 117,01 | 98,33 |        | 98,33 | 18,68  | 117,01 |
| 19.10.2023                                     | WESTFALEN | HAGEN   | 0096305 |  | 39718   | 91451 | DIESEL               | 0009 | LTR |         | 56,390 | 1,8090 | 1,5201 |        | 102,01 | 85,72 |        | 85,72 | 16,29  | 102,01 |
| 27.10.2023                                     | WESTFALEN | HAGEN   | 0096305 |  | 41548   | 92171 | DIESEL               | 0009 | LTR |         | 58,920 | 1,7990 | 1,5119 |        | 106,00 | 89,08 |        | 89,08 | 16,93  | 106,01 |
| »  |           |         |         |  |         |       | TOTAL:               |      |     | 323,840 |        |        |        | 606,02 | 509,27 |       | 509,27 | 96,76 | 606,03 |        |

| VEHICLE: BO-WJ 244 CARD NO.: 704310.0106558061 Kartenzusatz: VW CRAFTER 55 |     |        |         |  |       |      |        |  |      |     |        |        |        |        |        |  |        |       |        |
|--|-----|--------|---------|--|-------|------|--------|--|------|-----|--------|--------|--------|--------|--------|--|--------|-------|--------|
| 09.10.2023   | HEM | BOCHUM | 0058095 |  | 80394 | 1111 | DIESEL |  | 0009 | LTR | 72,710 | 1,7790 | 1,4950 | 129,35 | 108,70 |  | 108,70 | 20,65 | 129,35 |
| 18.10.2023   | HEM | BOCHUM | 0058095 |  | 84951 | 1111 | DIESEL |  | 0009 | LTR | 11,040 | 1,8490 | 1,5534 | 20,41  | 17,15  |  | 17,15  | 3,26  | 20,41  |
| »  |     |        |         |  |       |      | TOTAL: |  |      |     | 83,750 |        |        | 149,76 | 125,85 |  | 125,85 | 23,91 | 149,76 |

| VEHICLE: WERKSTATT & CARD NO.: 704310.0106558062 Kartenzusatz: WARTUNG |      |          |         |  |         |     |        |      |     |  |        |        |        |  |        |        |  |        |       |  |        |
|--|------|----------|---------|--|---------|-----|--------|------|-----|--|--------|--------|--------|--|--------|--------|--|--------|-------|--|--------|
| 15.10.2023   | OIL! | DUISBURG | 0074151 |  | 227049  | 5   | DIESEL | 0009 | LTR |  | 47,800 | 1,8090 | 1,5201 |  | 86,47  | 72,66  |  | 72,66  | 13,81 |  | 86,47  |
| 23.10.2023   | ARAL | BOCHUM   | 0010155 |  | 2027377 | 555 | DIESEL | 0009 | LTR |  | 47,270 | 1,9554 | 1,6431 |  | 92,43  | 77,67  |  | 77,67  | 14,76 |  | 92,43  |
| »  |      |          |         |  | TOTAL:  |     |        |      |     |  | 95,070 |        |        |  | 178,90 | 150,33 |  | 150,33 | 28,57 |  | 178,90 |

| Gesamtsummenaufstellung nach Leistungsarten mit 19,00 % USt. |  |  |      |  |  |  |     |         |  |          |          |  |          |        |          |
|--|--|--|------|--|--|--|-----|---------|--|----------|----------|--|----------|--------|----------|
| DIESEL   |  |  | 0009 |  |  |  | LTR | 551,240 |  | 1.040,29 | 874,20   |  | 874,20   | 166,10 | 1.040,30 |
| EURO 95 (SUPER)  |  |  | 0036 |  |  |  | LTR | 121,630 |  | 291,79   | 245,20   |  | 245,20   | 46,58  | 291,78   |
| Reinigungsservice (PKW)                                      |  |  | 0078 |  |  |  | ST  | 1       |  | 9,90     | 8,32     |  | 8,32     | 1,58   | 9,90     |
| Card Entgelt   |  |  | OCGF |  |  |  | ST  | 5       |  |          | 17,45    |  | 17,45    | 3,32   | 20,77    |
| »  |  |  |      |  |  |  |     |         |  | 1.341,98 | 1.145,17 |  | 1.145,17 | 217,58 | 1.362,75 |

| Umsatzsteuerstatistik: |  |  |  |  |  |  |  |  |  |  |  |  |          |        |          |
|------------------------|--|--|--|--|--|--|--|--|--|--|--|--|----------|--------|----------|
| 19,00 %                |  |  |  |  |  |  |  |  |  |  |  |  | 1.145,17 | 217,58 | 1.362,75 |
| »                      |  |  |  |  |  |  |  |  |  |  |  |  | 1.145,17 | 217,58 | 1.362,75 |