



Sixt Rent a Car, LLC
P.O. Box 8188
Fort Lauderdale
FL 33310 United States

Return address: SIXT, P.O. Box 8188, Fort Lauderdale, FL 33310 USA

Kristjan Mikk
Metsa 1a
EE - 68605 Tõrva

Pick-up

10/14/2025 05:28 PM Branch: Dallas/Fort Worth Lennujaam

Return

11/01/2025 02:11 PM Branch: Dallas/Fort Worth Lennujaam

Service description	Quantity	Net unit price	Net amount	Tax code
Loss Damage Waiver	18	1.64 USD	29.52 USD	A0
Per Diem Concession Fee	18	7.50 USD	135.00 USD	A1
Suppl. Liability 300k	18	16.56 USD	298.08 USD	A0
Rental days	18	32.74 USD	589.32 USD	A1
Toll pass/Express lane	18	13.99 USD	251.82 USD	A0
Vehicle License Fee	18	2.00 USD	36.00 USD	A1
AP Concession Recovery Fee	1	133.84 USD	133.84 USD	A1

Total net amount 1,473.58 USD

Total gross amount 1,607.70 USD

For tax details see "Tax information"
Amounts debited/credited see "payment information"

Outstanding amount 0.00 USD

Invoice

Fort Lauderdale, 11/01/2025
Doc. no.: 1088020002280360

Customer no.:
Debtor ID: 0901627904
VAT ID no.:

Driver's name: Kristjan Mikk
Vehicle category: RFAR
Customer ref. 1:
Customer ref. 2:
Customer ref. 3:
Payment: MASTERCARD
•••• •••• •••• •515

Res. no.: 9726342750
RA no.: 9605334740

Voucher no.:

SIXT contact

E-mail: customerservice-
usa@sixt.com

Thank you for choosing Sixt!

The service has been rendered between pick-up date and return date.
Due to changed plans the final amount may vary from the initial calculated rental price.

Sixt Rent a Car, LLC
P.O. Box 8188
Fort Lauderdale, FL 33310
United States

reservations-usa@sixt.com
customerservice-usa@sixt.com
Call: 1 888 749 8227
Fax: 1 888 722 2980
www.sixt.com

Mail checks and money orders
to the remittance address:
Sixt Rent a Car, LLC
P.O. Box 735968
Dallas, TX 75373-5968

Download
SIXT App now





Vehicle information

Return branch	Return date	Return time	Mls out	Mls in	Mls driven	License plate	Vehicle	CO2*	Gross list price*
Dallas/Fort Worth Lennujaam	11/01/2025	02:11 PM	5918	8750	2832	TX-XHH3252	Ford Expedition Max	472	65,000.00 USD

* Information supplied without guarantee; CO2 = CO2 Emission combined (g/ml)

Tax information

Invoice item	Rental amount	Prepaid amount ¹	Invoice amount
Net amount	1,473.58 USD	-1,193.78 USD	279.80 USD
A0 Tax exempt	0.00 USD	0.00 USD	0.00 USD
A1 SportsVenTax 5.00% + TX MotVehRnt Tax 10.00%	134.12 USD	-129.93 USD	4.19 USD
Gross amount	1,607.70 USD	-1,323.71 USD	283.99 USD

¹ Prepaid with invoice 1088020002071572 from 10/14/2025

Payment information

Payment instrument	Transaction date	Transaction amount debited/credited(-)
MASTERCARD •••• •••• •••• 515	10/06/2025	1,323.71 USD
MASTERCARD •••• •••• •••• 515	11/01/2025	283.99 USD
Total amount debited		1,607.70 USD

