



# INVOICE #0695/2024

Date: 2024-06-21

Customer ID: 1

Customer Name: Luisa Colon

Address: 123 Electric Drive Ave., Charington, CA, USA 94101

| Charging Station ID | Consumed Energy (kWh) | Rate (€/kWh) | Total EUR |
|---------------------|-----------------------|--------------|-----------|
| 1                   | 420.69                | 0.30         | 126.21    |
| 2                   | 420.69                | 0.25         | 105.17    |
| 3                   | 420.69                | 0.42         | 176.69    |
| TOTAL SUM           | 1262.07               |              | 408.07    |

TOTAL: 408.07 EUR

Payment is required within 14 business days of invoice date.

## Thank you!

Payment information:

Bank Name: Unicredit Bank Austria AG

Bank Account: IBAN: AT01 1000 1000 0111 1234, BIC: BABAAT11XXX