



INVOICE #0695/2024

Date: 2024-06-21

Customer ID: 3

Customer Name: Kory Morley

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