

Invoice Batch Recap

Vendor: Voltaris Electrical Solutions

Batch #: BATCH-2026-0001

Date: 16/02/2026

Created by: Ivan Babić

WO #	Store / Site	Completion	Amount	Description
24	Store 2 North	2026-02-16	€2,431.00	Arrival to location
22	Store 1 North	2026-02-16	€3,452.00	Arrival to location
	Total		€5,883.00	