

Customer: Bernd Malle

INV: #ES2907

Email:

Date: 29/07/2025

Location: ENOSTA SPACE 2, 14 An Nhon 3, Son Tra, Da Nang

No.	Service	Time	kWh	Unit price	Sub total
1	Electricity expense A302	July 1 – July 29	219	4000VND/ kWh	876.000
2	TOTAL		876.000 VND		

Payment info:

Account name: TRAN HANH TRANG

Bank: VIETINBANK – DA NANG BRANCH

Account no.: 80846868

Swift code: ICBVNVX