

INVOICE

Invoice no.:Doe_1658665141401

Doe John
1. Strasse
1080
AT

#	Station ID	kWhs	Time
1	2	231	2022-07-16 18:53:58.0
2	2	432	2022-07-16 19:26:32.0
3	1	2412	2022-07-16 20:34:46.0