

Client Name: 50H_SO_Paitzdorf_01

Invoice Date: 02 May, 2023

Invoice No: 10000

Mark E
Platz der Impulse 1
58093 Hagen
hello@marke.com

DESCRIPTION	AMOUNT
Electricity spent	750.62
Price per kWh	0.3

PAYMENT INFO	DUE BY	TOTAL
Account No: 123456789 Payment for: 2023-01-01T00:00:00	May	225.186

♥ Thank you!