

Invoice

Customer-ID: 1

Customer: Luisa Colon

Invoice Date: 22.06.2024 at 20:56

Details

| Charging Station Nr. | kWh | Cost |
|----------------------|-----------|----------|
| 1 | 71.1 | 21.33 |
| 2 | 182.3 | 54.69 |
| 3 | 167.5 | 50.25 |
| Total | 420.9 kWh | 126.27 € |