



## Invoice

Customer-ID: 2

Customer: Ismail Southern

Invoice Date: 22.06.2024 08:22

## Details

Charging Station Nr.	kWh	Cost
1	361.39999771118164	722.7999954223633
2	237.79999923706055	475.5999984741211
3	189.09999752044678	378.19999504089355
Total	788.299994468689	1576.599988937378