



Invoice

Customer-ID: 2  
Customer: Ismail Southern  
Invoice Date: 22.06.2024 15:58

Details

| Charging Station Nr. | kWh               | Cost               |
|----------------------|-------------------|--------------------|
| 1                    | 361.4             | 722.8              |
| 2                    | 237.8             | 475.6              |
| 3                    | 189.1             | 378.2              |
| Total                | 788.3000000000001 | 1576.6000000000001 |