Y Solutions SRL
FAO Jérémy Mercier
rue Clémenceau 27 a
6044 Roux
Belgium

This invoice concerns purchased products/services originating from **France**

INVOICE

Invoice number	032409120718292	**Customer number**	484758
Invoice date	15-Sep-2024	**VAT number**	BE0754918633
Invoice period	Aug-2024	**Your reference**	EDI

Product	Number	Item price	Price
Charging sessions consumed by you on third party charge points	1.15 kWh		EUR 1.21
Total (excl. VAT)			EUR 1.21
Taxable amount of 20% VAT			EUR 0.24
Subtotal including 20% VAT			EUR 1.45

Total to pay in EUR **EUR 1.45**
This amount can be paid only in the EUR currency

Payment terms

Your charging sessions will be read and financially billed through Last Mile Solutions' platform and network.
Your charging sessions are subject to the Electric by D'Ieteren end user agreement.

The amount to be paid will automatically be charged to your bank account: BE65XXXXXXXXXX96. The mandate reference is BCORRFULBWCGHRI.

If you require any further information regarding your invoice, please visit https://www.lastmilesolutions.com/faq-about-invoices/.

Appendix: Charging sessions consumed by you on third party charge points

ID	Location	Period	Costs			
200032606	FR*IPK*EFRA*004	31-Aug 13:48	Start rate		EUR 0.60	EUR 0.60
BE-DIA-093843-3	Rue François 1er 24, Paris,	31-Aug 14:09	Energy	1.15 kWh	EUR 0.5267 / kWh	EUR 0.61
	FR	00:22 hours			VAT 20.0 %	EUR 0.24
					TOTAL	**EUR 1.45**

For more information, please visit https://edi.evc-net.com.