

Invoice date: 31.08.2015
Reference number: 10017900-002

Billing period: 01.06.2015 - 31.08.2015

Description	Total
Phone: +49:	
Fastned monthly fee (Fastned Standard)	1.94
Costs for charging sessions	15.07
Total excluding VAT (EUR)	14.05
VAT (EUR)	2.96
INVOICE TOTAL (EUR)	17.01
Account balance on 31.08.2015	-17.01
(incl. remaining credit, award payments or outstanding payments)	

Due amount (EUR) 17.01

This amount will be automatically deducted from your bank or credit card account