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

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

INVOICE

Invoice number	032409120718290	**Customer number**	484758
Invoice date	15-Sep-2024	**VAT number**	BE0754918633
Invoice period	Aug-2024	**Your reference**	EDI

Product	Number	Item price	Price
Hosting private charging point 1 channel, 7 euro excl. VAT per month	1	EUR 7.00	EUR 7.00

Total (excl. VAT)	EUR 7.00
Taxable amount of 21% VAT	EUR 1.47
Subtotal including 21% VAT	EUR 8.47

Total to pay in EUR **EUR 8.47**
This amount can be paid only in the EUR currency

Payment terms

The reading and billing of your charge points is carried out through Last Mile Solutions' platform and network.

The subscriber agreement shall be subject to the end-user agreement of Electric by D'Ieteren.

The amount to be paid will automatically be charged to your bank account: BE65XXXXXXXXX96. The mandate reference is BCORRFULBWCGHRI.

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

Appendix: Products

ID	Object	Period	Product	Costs	
1234577032	Y Solutions SRL (Private, rue Clémenceau 27a, roux, BE)	Aug-2024	Hosting private charging point 1 channel, 7 euro excl. VAT per month	Amount ex. VAT 21.0 % **TOTAL**	EUR 7.00 EUR 1.47 **EUR 8.47**

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