

## FATTURA / INVOICE

|                          |                   |             |                   |      |          |
|--------------------------|-------------------|-------------|-------------------|------|----------|
| Fattura n. / Invoice no. | <b>3230672/MB</b> | Data / Date | <b>17/10/2023</b> | Pag. | <b>1</b> |
|--------------------------|-------------------|-------------|-------------------|------|----------|

|                            |  |                               |            |
|----------------------------|--|-------------------------------|------------|
| Rif. Ordine n. / Your Ref. |  | Codice Cliente / Customer no. | <b>237</b> |
|----------------------------|--|-------------------------------|------------|

|  |   |
|--|---|
|  | Spett. / To<br><b>Be Charge S.r.l.</b><br><b>Via Carlo Bo, 11</b><br><b>20143 Milano MI</b><br><br><b>P.IVA 09957510960</b> |
|--|---|

| Cod. prodotto<br>Item ID | Descrizione<br>Description | Quantità<br>Quantity | Prezzo<br>Price | Importo<br>Total | IVA<br>VAT |
|--------------------------|----------------------------|----------------------|-----------------|------------------|------------|
|--------------------------|----------------------------|----------------------|-----------------|------------------|------------|

|   |          |                   |                   |            |
|---|----------|-------------------|-------------------|------------|
| <b>Sessioni di ricarica su network EMOBITALY / Charging sessions on EMOBITALY Network - Periodo / Period: 01/09/2023 - 30/09/2023</b> | <b>1</b> | <b>€ 4.468,55</b> | <b>€ 4.468,55</b> | <b>N68</b> |
|---|----------|-------------------|-------------------|------------|

|                              |  |                            |                   |
|------------------------------|--|----------------------------|-------------------|
| Descr. IVA / VAT Description | <b>INVERSIONE CONTABILE art. 17 c. 6 lett. d bis, d ter, d quater D.P.R. n. 633/1972</b> | Tot. importi / Subtotal    | <b>€ 4.468,55</b> |
|                              |  | Spedizione / Shipping cost | <b>€ 0,00</b>     |

|                     |  |                             |                   |
|---------------------|--|-----------------------------|-------------------|
| Pagamento / Payment | <b>Bonifico Bancario</b><br><b>EMOBITALY S.r.l.</b><br><b>IBAN: IT13A0838633210000000026500</b><br><b>BIC/SWIFT: ICRAITRRAQ0</b> | Importo totale / Net Amount | <b>€ 4.468,55</b> |
|                     |  | Tot. IVA / VAT              | <b>€ 0,00</b>     |

|                     |                   |                                    |                   |
|---------------------|-------------------|------------------------------------|-------------------|
| Scadenza / Due date | <b>17/11/2023</b> | <b>Tot. Fattura / Tot. Invoice</b> | <b>€ 4.468,55</b> |
|---------------------|-------------------|------------------------------------|-------------------|

|              |  |
|--------------|--|
| Note / Notes | <b>Copia della fattura elettronica inviata a Codice Destinatario PLWL6S6</b> |
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