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&Charge GmbH
c/o k1 BusinessClub
Neue Rothofstraße 13-19
D-60313 Frankfurt am Main

Allego France SAS
6 rue de Berri
75008 Paris
France

Customer VAT number: FR25842718512

Invoice No.: 2025-5358
Invoice date: 01.04.2025
Purchase order: APON001827

Invoice &Charge Value Platform

Dear Sir or Madam,

for the use of the &Charge Value Platform according to the current contract, we would like to invoice the following items for the period from 01.02.2025 to 28.02.2025:

Description	Unit	Unit price	Quantity	Amount (EUR)
Site maintenance (Chavagnes + Les Brouzils)	location	320.00	2	640.00
Site maintenance (Toulouse)	location	435.00	1	435.00
Site maintenance (Pamproux)	location	320.00	1	320.00
Site maintenance (Drome Energie Distribution)	location	85.00	2	170.00
Subtotal without VAT				1565.00
Total (EUR):				**1565.00**

According to the reverse charge system, tax liability transfers to the recipient of the services.

Please settle the invoice amount by bank transfer to the account mentioned below. This invoice is due for payment within 30 days. The date of performance corresponds to the invoice date, unless otherwise stated.