



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-16  
Invoice no.: 2020879444  
Customer ID: sx16590868  
Due date: 2020-03-01

Customer:

Name: Alease  
Last name: Rivera  
Address: PSC 3371, Box 1407APO AP 65926

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	3	0.16	1804	288.64
Distribution	12	0.16	0	1.92

Subtotal: 290.56€  
Taxable: 288.64€  
Tax rate: 20%  
Due: 57.73€  
Total price: 348.29€

1. Total payment due in 14 days
2. Please include the invoice number on your check

Thank you for choosing Energy Kft. to supply your home energy. To ensure you get our best service, please keep your contact and account details up to date. If you need to make any changes, you can do it online with MyAccount at [www.energykft.com](http://www.energykft.com) / myaccount - sme