



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-21
Invoice no.: 2020950060
Customer ID: sx700619
Due date: 2020-03-06

Customer:

Name: Fonda
Last name: Hunter
Address: 58640 Daniel Forks North Bobby, WY 79813

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	1	0.12	1490	178.8
Distribution	12	0.12	0	1.44

Subtotal: 180.24€
Taxable: 178.8€
Tax rate: 20%
Due: 35.76€
Total price: 216.0€

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 / myaccount](http://www.energykft.com/myaccount) - sme