



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-25
Invoice no.: 2020521806
Customer ID: sx439996
Due date: 2020-03-10

Customer:

Name: Grace
Last name: Turner
Address: 10461 Karen Overpass Suite 526 South Crystal, NM 83472

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	1	0.12	1141	136.92
Distribution	12	0.12	0	1.44

Subtotal: 138.36€
Taxable: 136.92€
Tax rate: 20%
Due: 27.38€
Total price: 165.74€

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 - sme