



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-16
Invoice no.: 2020392336
Customer ID: sx16592496
Due date: 2020-03-01

Customer:

Name: Joan
Last name: Smith
Address: 22434 Lambert CrossroadAnthonyborough, VT 62671

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	4	0.18	485	87.3
Distribution	12	0.18	0	2.16

Subtotal: 89.46€
Taxable: 87.3€
Tax rate: 20%
Due: 17.46€
Total price: 106.92€

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