



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-16  
Invoice no.: 2020103999  
Customer ID: sx16345340  
Due date: 2020-03-01

Customer:

Name: Nolan  
Last name: Ferrell  
Address: 94836 Maxwell Forest Apt. 938Jadeview, AK 88874

| Product      | Tariff | Price kw/h | Consumption | Amount |
|--------------|--------|------------|-------------|--------|
| Consumption  | 1      | 0.12       | 588         | 70.56  |
| Distribution | 12     | 0.12       | 0           | 1.44   |

Subtotal: 72.0€  
Taxable: 70.56€  
Tax rate: 20%  
Due: 14.11€  
Total price: 86.11€

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