



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-14  
Invoice no.: 2020192875  
Customer ID: sx16543366  
Due date: 2020-02-28

Customer:

Name: Gertie  
Last name: Keeling  
Address: 938 Anthony Spring Suite 512 Reynolds mouth, WA 33189

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	2	0.14	481	67.34
Distribution	12	0.14	0	1.68

Subtotal: 69.02€  
Taxable: 67.34€  
Tax rate: 20%  
Due: 13.47€  
Total price: 82.49€

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