



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-10  
Invoice no.: 2020780221  
Customer ID: 77745  
Due date: 2020-02-24

Customer:

Name: David  
Last name: Mcdonald  
Address: 79299 Brown Flat Apt. 775North Rachelville, SD 53718

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	3	0.16	783	125.28
Distribution	12	0.16	0	1.92

Subtotal: 127.2€  
Taxable: 125.28€  
Tax rate: 20%  
Due: 25.06€  
Total price: 152.26€

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