



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-17
Invoice no.: 2020966171
Customer ID: sx16647915
Due date: 2020-03-02

Customer:

Name: Rodney
Last name: Lincourt
Address: 117 Anthony Brooks Apt. 825 New Christopher, ME 53001

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	3	0.16	1507	241.12
Distribution	12	0.16	0	1.92

Subtotal: 243.04€
Taxable: 241.12€
Tax rate: 20%
Due: 48.22€
Total price: 291.26€

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