



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-18  
Invoice no.: 2020977593  
Customer ID: sx200517  
Due date: 2020-03-03

Customer:

Name: Esther  
Last name: Shyne  
Address: 0979 Savannah Camp Apt. 688Masonhaven, TN 18746

| Product      | Tariff | Price kw/h | Consumption | Amount |
|--------------|--------|------------|-------------|--------|
| Consumption  | 4      | 0.18       | 948         | 170.64 |
| Distribution | 12     | 0.18       | 0           | 2.16   |

Subtotal: 172.8€  
Taxable: 170.64€  
Tax rate: 20%  
Due: 34.13€  
Total price: 206.93€

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