



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-06  
Invoice no.: 2020128519  
Customer ID: 857376  
Due date: 2020-02-20

Customer:

Name: Luisa  
Last name: Martinez  
Address: 385 Paula Freeway Suite 923 West Jamestown, OH 76772

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	1	0.12	568	68.16
Distribution	12	0.12	0	1.44

Subtotal: 69.6€  
Taxable: 68.16€  
Tax rate: 20%  
Due: 13.63€  
Total price: 83.23€

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