



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-21
Invoice no.: 2020393312
Customer ID: sx556458
Due date: 2020-03-06

Customer:

Name: William
Last name: Toadvine
Address: 48874 Allen Hollow East Paul, NE 35389

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	1	0.12	1642	197.04
Distribution	12	0.12	0	1.44

Subtotal: 198.48€
Taxable: 197.04€
Tax rate: 20%
Due: 39.41€
Total price: 237.89€

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