



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-18
Invoice no.: 202028366
Customer ID: sx348973
Due date: 2020-03-03

Customer:

Name: Carl
Last name: Graham
Address: 559 Sanford Junctions Apt. 884 Port Mark, LA 85698

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	5	0.2	1965	393
Distribution	12	0.2	0	2.4

Subtotal: 395.4€
Taxable: 393.0€
Tax rate: 20%
Due: 78.6€
Total price: 474.0€

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 - sme