



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-21  
Invoice no.: 2020390550  
Customer ID: sx68730  
Due date: 2020-03-06

Customer:

Name: Robert  
Last name: Sickafoose  
Address: 2038 Lori Cliffs New Nathan, SD 45633

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	3	0.16	541	86.56
Distribution	12	0.16	0	1.92

Subtotal: 88.48€  
Taxable: 86.56€  
Tax rate: 20%  
Due: 17.31€  
Total price: 105.79€

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