



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-11  
Invoice no.: 202020028  
Customer ID: 276354  
Due date: 2020-02-25

Customer:

Name: Roland  
Last name: Nichols  
Address: 7807 Sharon PinesSamanthabury, NE 73665

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	2	0.14	343	48.02
Distribution	12	0.14	0	1.68

Subtotal: 49.7€  
Taxable: 48.02€  
Tax rate: 20%  
Due: 9.6€  
Total price: 59.3€

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