



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-16  
Invoice no.: 2020755960  
Customer ID: sx1630936  
Due date: 2020-03-01

Customer:

Name: Maria  
Last name: Meachen  
Address: 499 Rodriguez Orchard Apt. 260 Bryceberg, HI 75613

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	3	0.16	1039	166.24
Distribution	12	0.16	0	1.92

Subtotal: 168.16€  
Taxable: 166.24€  
Tax rate: 20%  
Due: 33.25€  
Total price: 201.41€

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](http://www.energykft.com) / myaccount - sme