



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-18  
Invoice no.: 2020498215  
Customer ID: sx493503  
Due date: 2020-03-03

Customer:

Name: Danny  
Last name: Barber  
Address: Unit 3156 Box 0665DPO AE 51578

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	1	0.12	1325	159
Distribution	12	0.12	0	1.44

Subtotal: 160.44€  
Taxable: 159.0€  
Tax rate: 20%  
Due: 31.8€  
Total price: 192.24€

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