



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-18
Invoice no.: 2020398012
Customer ID: sx717349
Due date: 2020-03-03

Customer:

Name: Linda
Last name: Renfroe
Address: PSC 2161, Box 8598APO AE 04248

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	1	0.12	456	54.72
Distribution	12	0.12	0	1.44

Subtotal: 56.16€
Taxable: 54.72€
Tax rate: 20%
Due: 10.94€
Total price: 67.1€

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