



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-10  
Invoice no.: 2020915945  
Customer ID: 735613  
Due date: 2020-02-24

Customer:

Name: Patrick  
Last name: Blood  
Address: 10072 Sergio Ports Apt. 447 East Ericaburgh, WY 85376

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	4	0.18	1102	198.36
Distribution	12	0.18	0	2.16

Subtotal: 200.52€  
Taxable: 198.36€  
Tax rate: 20%  
Due: 39.67€  
Total price: 240.19€

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