



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-18
Invoice no.: 2020982341
Customer ID: sx675471
Due date: 2020-03-03

Customer:

Name: Donald
Last name: Carwile
Address: 4752 Torres Via Suite 119 New Christopher, DE 27898

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	1	0.12	1096	131.52
Distribution	12	0.12	0	1.44

Subtotal: 132.96€
Taxable: 131.52€
Tax rate: 20%
Due: 26.3€
Total price: 159.26€

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