



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-16
Invoice no.: 2020262897
Customer ID: sx16897815
Due date: 2020-03-01

Customer:

Name: Melinda
Last name: Scott
Address: 985 Melissa Corners New Hannah, WA 15130

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	3	0.16	1004	160.64
Distribution	12	0.16	0	1.92

Subtotal: 162.56€
Taxable: 160.64€
Tax rate: 20%
Due: 32.13€
Total price: 194.69€

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 - sme