



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-10  
Invoice no.: 2020739121  
Customer ID: 564191  
Due date: 2020-02-24

Customer:

Name: Jackson  
Last name: Nabors  
Address: 0933 Wood Trafficway South Shane, ID 69502

| Product      | Tariff | Price kw/h | Consumption | Amount |
|--------------|--------|------------|-------------|--------|
| Consumption  | 2      | 0.14       | 913         | 127.82 |
| Distribution | 12     | 0.14       | 0           | 1.68   |

Subtotal: 129.5€  
Taxable: 127.82€  
Tax rate: 20%  
Due: 25.56€  
Total price: 155.06€

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