



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-14
Invoice no.: 2020800973
Customer ID: sx16679800
Due date: 2020-02-28

Customer:

Name: Karen
Last name: Lee
Address: 6209 Coleman Vista Apt. 663 South Gabrielle, NY 87843

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	1	0.12	576	69.12
Distribution	12	0.12	0	1.44

Subtotal: 70.56€
Taxable: 69.12€
Tax rate: 20%
Due: 13.82€
Total price: 84.38€

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