



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-17  
Invoice no.: 2020775803  
Customer ID: sx16720274  
Due date: 2020-03-02

Customer:

Name: Estrella  
Last name: Capellan  
Address: 2251 Gary Ville Suite 637Port Donaldbury, AR 60276

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	4	0.18	1396	251.28
Distribution	12	0.18	0	2.16

Subtotal: 253.44€  
Taxable: 251.28€  
Tax rate: 20%  
Due: 50.26€  
Total price: 303.7€

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