



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-17
Invoice no.: 2020925280
Customer ID: sx16895717
Due date: 2020-03-02

Customer:

Name: Sara
Last name: Dominguez
Address: 43092 Melanie ForksLake Deborah, TX 40997

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	1	0.12	1748	209.76
Distribution	12	0.12	0	1.44

Subtotal: 211.2€
Taxable: 209.76€
Tax rate: 20%
Due: 41.95€
Total price: 253.15€

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