



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-14
Invoice no.: 2020266100
Customer ID: sx16984910
Due date: 2020-02-28

Customer:

Name: Andrew
Last name: Ortiz
Address: USNS CampbellFPO AA 07611

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	2	0.14	641	89.74
Distribution	12	0.14	0	1.68

Subtotal: 91.42€
Taxable: 89.74€
Tax rate: 20%
Due: 17.95€
Total price: 109.37€

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