



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-16
Invoice no.: 20204571
Customer ID: sx16909713
Due date: 2020-03-01

Customer:

Name: Elaine
Last name: Ruminski
Address: 48000 Courtney Knoll Apt. 669 Jacobland, MO 63285

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	3	0.16	493	78.88
Distribution	12	0.16	0	1.92

Subtotal: 80.8€
Taxable: 78.88€
Tax rate: 20%
Due: 15.78€
Total price: 96.58€

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