



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-17  
Invoice no.: 2020836107  
Customer ID: sx16529991  
Due date: 2020-03-02

Customer:

Name: Leroy  
Last name: Harvey  
Address: 5234 Scott WellEast Michelle, AR 75613

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	4	0.18	1782	320.76
Distribution	12	0.18	0	2.16

Subtotal: 322.92€  
Taxable: 320.76€  
Tax rate: 20%  
Due: 64.15€  
Total price: 387.07€

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