



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-21  
Invoice no.: 2020498002  
Customer ID: sx186244  
Due date: 2020-03-06

Customer:

Name: Sandra  
Last name: Wrye  
Address: 7502 Lewis CenterNew Vanessa, MS 35027

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	3	0.16	1710	273.6
Distribution	12	0.16	0	1.92

Subtotal: 275.52€  
Taxable: 273.6€  
Tax rate: 20%  
Due: 54.72€  
Total price: 330.24€

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