



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-16  
Invoice no.: 2020445737  
Customer ID: sx16312922  
Due date: 2020-03-01

Customer:

Name: Jasmin  
Last name: Reilly  
Address: 3783 Nichols Walks Suite 404 North Mary, VT 49877

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	3	0.16	1152	184.32
Distribution	12	0.16	0	1.92

Subtotal: 186.24€  
Taxable: 184.32€  
Tax rate: 20%  
Due: 36.86€  
Total price: 223.1€

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](http://www.energykft.com) / myaccount - sme