



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-13  
Invoice no.: 202085467  
Customer ID: sx1695312  
Due date: 2020-02-27

Customer:

Name: Anna  
Last name: Brummell  
Address: 96768 Peterson Circle Suite 191 Powellview, LA 29362

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	3	0.16	1225	196
Distribution	12	0.16	0	1.92

Subtotal: 197.92€  
Taxable: 196.0€  
Tax rate: 20%  
Due: 39.2€  
Total price: 237.12€

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