



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-17  
Invoice no.: 2020371491  
Customer ID: sx16762754  
Due date: 2020-03-02

Customer:

Name: Julia  
Last name: Bedolla  
Address: 386 Jennifer Mills West Tamara, SC 34290

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	3	0.16	327	52.32
Distribution	12	0.16	0	1.92

Subtotal: 54.24€  
Taxable: 52.32€  
Tax rate: 20%  
Due: 10.46€  
Total price: 64.7€

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