



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-18
Invoice no.: 2020209540
Customer ID: sx262463
Due date: 2020-03-03

Customer:

Name: Jermaine
Last name: Collins
Address: 635 Stephanie Mills Suite 244Port Ashley, IA 37345

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	5	0.2	879	175.8
Distribution	12	0.2	0	2.4

Subtotal: 178.2€
Taxable: 175.8€
Tax rate: 20%
Due: 35.16€
Total price: 213.36€

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 - sme