



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-17  
Invoice no.: 202064617  
Customer ID: sx1672428  
Due date: 2020-03-02

Customer:

Name: Lisa  
Last name: Simms  
Address: 6362 Jasmine Circles Suite 376 North Anthony, IA 91893

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	4	0.18	1881	338.58
Distribution	12	0.18	0	2.16

Subtotal: 340.74€  
Taxable: 338.58€  
Tax rate: 20%  
Due: 67.72€  
Total price: 408.46€

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