



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-11  
Invoice no.: 2020940264  
Customer ID: 715837  
Due date: 2020-02-25

Customer:

Name: Elena  
Last name: Rivero  
Address: 61255 Timothy Mills Suite 154 South Walter, IL 01158

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	1	0.12	1465	175.8
Distribution	12	0.12	0	1.44

Subtotal: 177.24€  
Taxable: 175.8€  
Tax rate: 20%  
Due: 35.16€  
Total price: 212.4€

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