



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-13
Invoice no.: 2020614440
Customer ID: sx16377194
Due date: 2020-02-27

Customer:

Name: Jerry
Last name: Bockelman
Address: 7930 Jenny Freeway Apt. 917Port Manuelhaven, OK 02131

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	4	0.18	651	117.18
Distribution	12	0.18	0	2.16

Subtotal: 119.34€
Taxable: 117.18€
Tax rate: 20%
Due: 23.44€
Total price: 142.78€

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