



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-18
Invoice no.: 2020973798
Customer ID: sx487422
Due date: 2020-03-03

Customer:

Name: Karen
Last name: Smelley
Address: 7696 Morrison Fort Suite 090 East Kimberly, NM 84451

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	2	0.14	934	130.76
Distribution	12	0.14	0	1.68

Subtotal: 132.44€
Taxable: 130.76€
Tax rate: 20%
Due: 26.15€
Total price: 158.59€

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