



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-18  
Invoice no.: 2020147324  
Customer ID: sx994877  
Due date: 2020-03-03

Customer:

Name: Herminia  
Last name: Contreras  
Address: 632 Rebecca Junction Suite 914 Lake Rachelbury, SC 73296

| Product      | Tariff | Price kw/h | Consumption | Amount |
|--------------|--------|------------|-------------|--------|
| Consumption  | 3      | 0.16       | 1575        | 252    |
| Distribution | 12     | 0.16       | 0           | 1.92   |

Subtotal: 253.92€  
Taxable: 252.0€  
Tax rate: 20%  
Due: 50.4€  
Total price: 304.32€

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