



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-16
Invoice no.: 2020186898
Customer ID: sx16383923
Due date: 2020-03-01

Customer:

Name: Patricia
Last name: Gerlach
Address: 8583 Christopher Walk Suite 528 East Brandi, RI 55139

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	2	0.14	239	33.46
Distribution	12	0.14	0	1.68

Subtotal: 35.14€
Taxable: 33.46€
Tax rate: 20%
Due: 6.69€
Total price: 41.83€

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