



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-16  
Invoice no.: 2020695920  
Customer ID: sx16507955  
Due date: 2020-03-01

Customer:

Name: Richard  
Last name: Stjacques  
Address: 96172 Amber Burg Apt. 602 Sharonfort, DC 08360

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	1	0.12	1530	183.6
Distribution	12	0.12	0	1.44

Subtotal: 185.04€  
Taxable: 183.6€  
Tax rate: 20%  
Due: 36.72€  
Total price: 221.76€

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](http://www.energykft.com) / myaccount - sme