



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-18  
Invoice no.: 2020680652  
Customer ID: sx489444  
Due date: 2020-03-03

Customer:

Name: Ricky  
Last name: Stephens  
Address: PSC 3070, Box 1811APO AE 86557

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	2	0.14	791	110.74
Distribution	12	0.14	0	1.68

Subtotal: 112.42€  
Taxable: 110.74€  
Tax rate: 20%  
Due: 22.15€  
Total price: 134.57€

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