



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-18
Invoice no.: 202062720
Customer ID: sx723437
Due date: 2020-03-03

Customer:

Name: Samuel
Last name: Millet
Address: 155 Huber Heights Apt. 134 North Jasmieside, OR 16248

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	2	0.14	1738	243.32
Distribution	12	0.14	0	1.68

Subtotal: 245.0€
Taxable: 243.32€
Tax rate: 20%
Due: 48.66€
Total price: 293.66€

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