



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-16  
Invoice no.: 2020395371  
Customer ID: sx16304924  
Due date: 2020-03-01

Customer:

Name: Robert  
Last name: Riederer  
Address: 5495 Aaron Glen Suite 463Port Amanda, KY 20380

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	3	0.16	1658	265.28
Distribution	12	0.16	0	1.92

Subtotal: 267.2€  
Taxable: 265.28€  
Tax rate: 20%  
Due: 53.06€  
Total price: 320.26€

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