



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-21  
Invoice no.: 2020374247  
Customer ID: sx549926  
Due date: 2020-03-06

Customer:

Name: Virginia  
Last name: Roberto  
Address: 99243 Richard Parks Apt. 216South Angelafurt, TN 64813

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	1	0.12	505	60.6
Distribution	12	0.12	0	1.44

Subtotal: 62.04€  
Taxable: 60.6€  
Tax rate: 20%  
Due: 12.12€  
Total price: 74.16€

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