



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-21  
Invoice no.: 2020113310  
Customer ID: sx514331  
Due date: 2020-03-06

Customer:

Name: Clyde  
Last name: Schwartz  
Address: 657 Wilson Pines Suite 962 West Trevor, UT 12899

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	5	0.2	1062	212.4
Distribution	12	0.2	0	2.4

Subtotal: 214.8€  
Taxable: 212.4€  
Tax rate: 20%  
Due: 42.48€  
Total price: 257.28€

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