



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-12
Invoice no.: 202022118
Customer ID: sx16822723
Due date: 2020-02-26

Customer:

Name: Richard
Last name: Shoemaker
Address: 056 Jones Village North Noah, IA 85856

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	2	0.14	1637	229.18
Distribution	12	0.14	0	1.68

Subtotal: 230.86€
Taxable: 229.18€
Tax rate: 20%
Due: 45.84€
Total price: 276.7€

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