



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-18  
Invoice no.: 2020879562  
Customer ID: sx32865  
Due date: 2020-03-03

Customer:

Name: Carol  
Last name: Lachance  
Address: 8556 Shelton Junction Lake Deanna, CT 79848

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	1	0.12	910	109.2
Distribution	12	0.12	0	1.44

Subtotal: 110.64€  
Taxable: 109.2€  
Tax rate: 20%  
Due: 21.84€  
Total price: 132.48€

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