



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-16
Invoice no.: 2020366393
Customer ID: sx16921114
Due date: 2020-03-01

Customer:

Name: Tony
Last name: Jones
Address: 656 Benjamin Island Suite 069Francisburgh, SC 14032

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	2	0.14	963	134.82
Distribution	12	0.14	0	1.68

Subtotal: 136.5€
Taxable: 134.82€
Tax rate: 20%
Due: 26.96€
Total price: 163.46€

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