



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-16  
Invoice no.: 2020116576  
Customer ID: sx16866435  
Due date: 2020-03-01

Customer:

Name: Sonja  
Last name: Lyman  
Address: 42378 Monica Islands Suite 015Bradshawstad, WI 28825

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	2	0.14	1284	179.76
Distribution	12	0.14	0	1.68

Subtotal: 181.44€  
Taxable: 179.76€  
Tax rate: 20%  
Due: 35.95€  
Total price: 217.39€

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](http://www.energykft.com) / myaccount - sme