



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-25
Invoice no.: 2020430503
Customer ID: sx315888
Due date: 2020-03-10

Customer:

Name: Donald
Last name: Kennedy
Address: 843 Marissa Squares East Cindyshire, NM 56605

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	4	0.18	1071	192.78
Distribution	12	0.18	0	2.16

Subtotal: 194.94€
Taxable: 192.78€
Tax rate: 20%
Due: 38.56€
Total price: 233.5€

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