



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-16
Invoice no.: 2020508429
Customer ID: sx16836266
Due date: 2020-03-01

Customer:

Name: Steven
Last name: Salter
Address: Unit 8953 Box 0777DPO AA 42708

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	1	0.12	440	52.8
Distribution	12	0.12	0	1.44

Subtotal: 54.24€
Taxable: 52.8€
Tax rate: 20%
Due: 10.56€
Total price: 64.8€

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