



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-21
Invoice no.: 2020183055
Customer ID: sx154280
Due date: 2020-03-06

Customer:

Name: Kimberly
Last name: Lopez
Address: 6230 Cassandra Glen Suite 493 New Alexandraport, CA 45022

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	5	0.2	1751	350.2
Distribution	12	0.2	0	2.4

Subtotal: 352.6€
Taxable: 350.2€
Tax rate: 20%
Due: 70.04€
Total price: 422.64€

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