



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-25
Invoice no.: 2020445366
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 - sme