



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-16  
Invoice no.: 2020953936  
Customer ID: sx16228825  
Due date: 2020-03-01

Customer:

Name: Linda  
Last name: Garcia  
Address: 5497 Goodman Greens Apt. 743Randyburgh, OK 20265

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	3	0.16	203	32.48
Distribution	12	0.16	0	1.92

Subtotal: 34.4€  
Taxable: 32.48€  
Tax rate: 20%  
Due: 6.5€  
Total price: 40.9€

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