



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-18  
Invoice no.: 2020875317  
Customer ID: sx330354  
Due date: 2020-03-03

Customer:

Name: David  
Last name: Fisher  
Address: 26715 Fitzgerald Falls Apt. 684 Lake Courtney, IL 35941

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	3	0.16	467	74.72
Distribution	12	0.16	0	1.92

Subtotal: 76.64€  
Taxable: 74.72€  
Tax rate: 20%  
Due: 14.94€  
Total price: 91.58€

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