



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-10
Invoice no.: 2020558179
Customer ID: 598650
Due date: 2020-02-24

Customer:

Name: Paul
Last name: Henry
Address: 437 Elizabeth Greens Suite 623 East Evanville, LA 24897

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	4	0.18	903	162.54
Distribution	12	0.18	0	2.16

Subtotal: 164.7€
Taxable: 162.54€
Tax rate: 20%
Due: 32.51€
Total price: 197.21€

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