



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-16  
Invoice no.: 2020975032  
Customer ID: sx16219283  
Due date: 2020-03-01

Customer:

Name: Bill  
Last name: Dean  
Address: 8247 William Vista Apt. 937 South Thomas, TN 84792

| Product      | Tariff | Price kw/h | Consumption | Amount |
|--------------|--------|------------|-------------|--------|
| Consumption  | 3      | 0.16       | 636         | 101.76 |
| Distribution | 12     | 0.16       | 0           | 1.92   |

Subtotal: 103.68€  
Taxable: 101.76€  
Tax rate: 20%  
Due: 20.35€  
Total price: 124.03€

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