



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-17
Invoice no.: 2020640302
Customer ID: sx1672428
Due date: 2020-03-02

Customer:

Name: Lisa
Last name: Simms
Address: 6362 Jasmine Circles Suite 376 North Anthony, IA 91893

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	4	0.18	1881	338.58
Distribution	12	0.18	0	2.16

Subtotal: 340.74€
Taxable: 338.58€
Tax rate: 20%
Due: 67.72€
Total price: 408.46€

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