



INVOICE

Supplier:

Energy Kft
Walking street 32
Berlin
Germany

Date: 2020-02-11
Invoice no.: 2020768550
Customer ID: 715837
Due date: 2020-02-25

Customer:

Name: Elena
Last name: Rivero
Address: 61255 Timothy Mills Suite 154 South Walter, IL 01158

| Product | Tariff | Price kw/h | Consumption | Amount |
|--------------|--------|------------|-------------|--------|
| Consumption | 1 | 0.12 | 1465 | 175.8 |
| Distribution | 12 | 0.12 | 0 | 1.44 |

Subtotal: 177.24€
Taxable: 175.8€
Tax rate: 20%
Due: 35.16€
Total price: 212.4€

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