



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-17  
Invoice no.: 2020823433  
Customer ID: sx16678366  
Due date: 2020-03-02

Customer:

Name: Luna  
Last name: Galizia  
Address: 185 Cortez Hollow Apt. 999 South Jacobview, MD 04582

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	4	0.18	901	162.18
Distribution	12	0.18	0	2.16

Subtotal: 164.34€  
Taxable: 162.18€  
Tax rate: 20%  
Due: 32.44€  
Total price: 196.78€

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