



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-21  
Invoice no.: 2020399835  
Customer ID: sx769793  
Due date: 2020-03-06

Customer:

Name: Cedric  
Last name: Figueroa  
Address: 5989 James Springs Suite 776 Thomaston, KS 86670

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	1	0.12	1757	210.84
Distribution	12	0.12	0	1.44

Subtotal: 212.28€  
Taxable: 210.84€  
Tax rate: 20%  
Due: 42.17€  
Total price: 254.45€

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