



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-16  
Invoice no.: 202059889  
Customer ID: sx16941497  
Due date: 2020-03-01

Customer:

Name: Phillip  
Last name: Walquist  
Address: 152 Tyler KeyNorth Tammyland, IA 96729

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	2	0.14	1153	161.42
Distribution	12	0.14	0	1.68

Subtotal: 163.1€  
Taxable: 161.42€  
Tax rate: 20%  
Due: 32.28€  
Total price: 195.38€

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