



# INVOICE

Supplier:

Energy Kft  
Walking street 32  
Berlin  
Germany

Date: 2020-02-18  
Invoice no.: 202088665  
Customer ID: sx704985  
Due date: 2020-03-03

Customer:

Name: Irene  
Last name: Mcwhorter  
Address: 20171 Savage Mall Lake Charlesborough, MI 51441

Product	Tariff	Price kw/h	Consumption	Amount
Consumption	1	0.12	1058	126.96
Distribution	12	0.12	0	1.44

Subtotal: 128.4€  
Taxable: 126.96€  
Tax rate: 20%  
Due: 25.39€  
Total price: 153.79€

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