



Spice Island Ltd, Paksanmoraal, 18, 00100
Helsinki

Donna Caterina
Hanna Jansson
B. Inventi 15
00100 Helsinki

INVOICE

1(1)

Invoice number 30978
Reference number 2 02/16
Invoice date 23.02.2017
Due date 06.03.2017
Delivery 3300
Payment terms 15 days net
Our reference Marko Mäkelä
Your reference Hanna Jansson
Buyer's order number 1234
Monthly interest 7,80 %
Notice period 7 days
Customer's business ID 10121212
Customer number 2

Order delivered according to the accepted order 19.2.2017

Product No.	Description	Unit price €	Qty	VAT %	Total €
1. 18	Curry, 250g	6.00	50 pcs	24	204,00
2. 16	Shibbi's Beef Spice Rub, 50g	5.00	10 pcs	24	58,00
3. 18	Hot black pepper mix, 375g	6.00	5 pcs	24	39,00
4. 12	Shibbi's Onions, 30g	2.00	12 pcs	24	43,50
Total including VAT 10					344,50
VAT 24 %					82,62
Total to pay €					443,90

Tul. 358007, 87700		Käsitteiden/kuukausi/kuukausi		Maksusumma 120246,7	
RECEIVED	Project number	Helsinki		R01 0004 0000 0007 00	
	Project	Spice Island Ltd, Paksanmoraal, 18, 00100 Helsinki		H00000000	
	Buyer's name and address	Donna Caterina, Paksanmoraal, 18, 00100 Helsinki			
	Buyer's			Date 2 02/16	
Invoice number		Invoice		Date 26.02.2017	
Total				Total 443,90	



Information on the invoice is the responsibility of the customer. The invoice is not valid if the customer has not received the invoice from the supplier.