**Service Provider Oy**

*Mallintie 1*

*00100 Mallila*

*Company Code: 1234567-8*

*VAT Code: FI12345678*

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
|  | Päiväys: | 15.12.2022 |  |
|  | Laskun numero: | 143143 |  |
|  | **Eräpäivä:** | **07.04.2021** |  |
|  | Viivästyskorko: | 8,0 % |  |
|  | Viitenumero: | 1431432 |  |
|  |  |  |  |

**Customer:**

**Company Ltd**

*Ostajantie 1*

*00100 Ostajankaupunki*

**Additional Information:**Invoice from period 01.11.-30.11.2022.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit** | **Unit Price** | **VAT %** | **VAT** | **Total** |
| Installation Services | 5 | h | 60€ | 24% | 72,00€ | 372,00€ |
| Replacement Products | 10 | kpl | 105€ | 24% | 252,00€ | 1302,00€ |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  | **Amount excl. VAT** | | **1 350,00 €** |
|  |  |  |  | **VAT** | | **324,00 €** |
|  |  |  |  | **Total** | | **1 674,00 €** |