

P.O. Box 1, 00061 ELISA

Emmanuel Adedeji Karviaistie 12 H 72 00700 HELSINKI

INVOICE

 Sum
 137,55

 Due date
 27.12.2019

 Reference number
 80 36485 88149

 Customer number
 26788301

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INVOICE INFORMATION Date Invoice number Estimated next due date Email invoice S-Card	em	13.12.2019 90308506924 26.1.2020 emmans4destiny@gmail.com 0118498561			
SPECIFICATION OF TAXES	excl. VAT	VAT	incl. VAT		
VAT 0 %	21,37	0,00	21,37		
VAT 24 %	55,23	13,27	68,50		
Total	76,60	13,27	89,87		
Charges with non-deductible	47,68				

PRODUCT	AGREEMENT	USER	PRICE	DISCOUNT	EURO	
Saunalahti Huoleton Premium	0449767777	Adedeji Emmanuel	42,41	-11,00	31,41	
Saunalahti Kotikuitu	70153193	Adedeji Emmanuel	25,00	0,00	25,00	
Elisa Viihde	70153196	Adedeji Emmanuel	12,09	0,00	12,09	
Luottokauppasopimus	70604110	Adedeji Emmanuel	4,00	0,00	4,00	
Luottokauppasopimus	71424613	Adedeji Emmanuel	58,58	0,00	58,58	
Penalty interest, invoice 90301211842 (27.09.2019 - 19.11.2019)						
Penalty interest, invoice 90303583878 (28.10.2019 - 19.11.2019)						
Request for payment (19-11-2019)					5,00	
				TOTAL	137,55	

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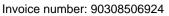
Elisa Corporation, P.O. Box 1, 00061 ELISA, Business ID 0116510-6, VAT number FI01165106, Domicile: Helsinki

	Recipient's account number	IBAN DANSKE BANK A/S NORDEA OP	FI05 8000 1470 8245 75 FI71 1439 3000 1040 78 FI75 5000 0120 2346 45	BIC DABAFI NDEAFI OKOYF	IHH		
CREDIT TRANSFER .	Recipient	Elisa Oyj PL 1 00061 ELISA	1		Interest on arrears in accordance with the Law of Interest. Request for payment in accordance with price list. Please use a reference number in connection with your payment. If a reference number has not been used in connection with the payment,		
		Emmanuel Adedeji Karviaistie 12 H 72 00700 HELSINKI		we will charge the applicable service fee in our price list for direc your payment. Virtual barcode: 40580001470824575000137550000000000803648588149191		list for directing	
	Signature			Ref. No.	80 36485 88149		
	From account no.			Due Date	27.12.2019	Euro	137,55



The payment will be cleared for the recipient in accordance with the General terms for payment transmission and only on the basis of the account number given by the payer.

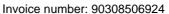






0449767777 Adedeji Emmanuel SAUNALAHTI HUOLETON PREMIUM Billing period charges total Pcs Duration or GB VAT % EUR Periodic charges 01.12.2019 - 31.12.2019 Saunalahti Huoleton Premium 32,90 01.12.2019 - 31.12.2019 Product accrual S-Groups Bonus, accrual of Bonus you 24 0.00 can check from S-Group statement Huoleton Premium 12kk 21,90e/kk. Benefit ends 01.12.2019 - 31.12.2019 24 -11.00 07.10.2020. Calls 150 07:09:39 Calls included in package 11.11.2019 - 30.11.2019 24 0,00 00:39:26 4,85 Nationwide corporate numbers 14 11 2019 - 20 11 2019 24 04.11.2019 - 04.11.2019 2 24 Received abroad - zone 3 00:01:30 2.53 From Finland to abroad - RUSSIAN FEDERATION -21.11.2019 - 21.11.2019 00:01:00 24 0,09 Mobile call charge From Finland to abroad - RUSSIAN FEDERATION -21.11.2019 - 21.11.2019 24 0.04 International call charge Short messages Text messages included in package 20.11.2019 - 30.11.2019 17 24 0.00Called/sent from abroad - zone 3 01.11.2019 - 07.11.2019 24 2,00 Multimedia messages Multimedia messages included in package 27.11.2019 - 27.11.2019 1 24 0,00 Data transfer 21 Data transfer 11.11.2019 - 30.11.2019 34,4972 24 0.00 Data transfer in the EU zone EU- and EEA -zone Data transfer, normal domestic 11.11.2019 - 11.11.2019 0.0782 24 0.00 charge **TOTAL** 31,41 70153193 Adedeji Emmanuel SAUNALAHTI KOTIKUITU Pcs Duration or GB VAT % EUR Billing period charges total Periodic charges Saunalahti Kotikuitu 100M (perusnopeus 10M) (Karviaistie 01.12.2019 - 31.12.2019 24 0,00 12 H 72...)(Fixed Term expires: 20.03.2021) Other charges Services reactivation 19.11.2019 24 25,00 **TOTAL** 25,00 70153196 Adedeji Emmanuel ELISA VIIHDE Pcs **Duration or GB** VAT % **EUR** Billing period charges total Periodic charges Elisa Viihde (Fixed Term expires: 19.03.2021) 01.12.2019 - 31.12.2019 24 24,90 Corrections to previous invoice Viasat Urheilu 20.11.2019 - 30.11.2019 24 -12.81**TOTAL** 12,09 70604110 Adedeji Emmanuel LUOTTOKAUPPASOPIMUS Billing period charges total Pcs Duration or GB VAT % **EUR** Periodic charges ZyXEL Kotiboksi VMG3925 batch 8/36, period 11/2019 4,00 After this payment, a total of € 112,00 remains to be paid. TOTAL 4,00 71424613 Adedeji Emmanuel LUOTTOKAUPPASOPIMUS Pcs **Duration or GB** VAT % **EUR** Billing period charges total Periodic charges SquareTrade Lisäturva puhelimelle 01.12.2019 - 31.12.2019 0 14,90 Samsung Galaxy S10+ 128 Gt Prism Black batch 8/24, 43.68 period 12/2019 After this payment, a total of € 698,88 remains to be paid. **TOTAL** 58,58







FREQUENTLY ASKED QUESTIONS ABOUT BILLING

How can I check if I have any unpaid invoices?

Both paid and unpaid invoices can be seen in OmaElisa at http://omaelisa.fi.

What can I do if I can't pay my invoice on the due date?

You can make a payment plan in OmaElisa before the due date, which will give you more time to pay the invoice.

How can I change the way I receive my invoice?

You can choose between a paper invoice, email or SMS notification in OmaElisa. E-invoicing agreement can be done with your bank. Please look instructions from http://elisa.fi/ebill

Why does my invoice show an amount that is higher than I was expecting?

Your first invoice might cover more days than normal and include a part-month fee with a full month's fee. Also, changing a price plan, ordering new services and calls or text messages to premium rated numbers will also increase the total amount.

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Mon–Fri 8 AM – 6 PM, Sat 10 AM – 4:30 PM

or book a time from address elisa.fi/appointment and our customer service will call you.

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