



P.O. Box 1, 00061 ELISA

Emmanuel
Adedeji
Karviaistie 12 H 72
00700 HELSINKI

INVOICE

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Sum **110,83**
Due date **27.2.2020**
Reference number **80 36485 88149**
Customer number **26788301**

INVOICE INFORMATION

Date 13.2.2020
Invoice number 90313317743
Estimated next due date 29.3.2020
Email invoice emmans4destiny@gmail.com
S-Card 0118498561

SPECIFICATION OF TAXES	excl. VAT	VAT	incl. VAT
VAT 0 %	15,25	0,00	15,25
VAT 24 %	38,62	9,28	47,90
Total	53,87	9,28	63,15
Charges with non-deductible taxes			47,68

PRODUCT	AGREEMENT	USER	PRICE	DISCOUNT	EURO
Saunalahti Huoleton Premium	0449767777	Adedeji Emmanuel	34,00	-11,00	23,00
Saunalahti Kotikuitu	70153193	Adedeji Emmanuel	0,00	0,00	0,00
Elisa Viihde	70153196	Adedeji Emmanuel	24,90	0,00	24,90
Luottokauppasopimus	70604110	Adedeji Emmanuel	4,00	0,00	4,00
Luottokauppasopimus	71424613	Adedeji Emmanuel	58,58	0,00	58,58
Penalty interest, invoice 90308506924 (27.12.2019 - 09.01.2020)					0,35
TOTAL					110,83

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

CREDIT TRANSFER

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 DABAFIHH NDEAFIHH OKOYFIHH
Recipient	Elisa Oyj PL 1 00061 ELISA	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, we will charge the applicable service fee in our price list for directing your payment. Virtual barcode: 405800014708245750001108300000000000803648588149200227
Payer's name and address	Emmanuel Adedeji Karviaistie 12 H 72 00700 HELSINKI	Ref. No. 80 36485 88149
Signature		Due Date 27.02.2020
From account no.		Euro 110,83

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					
Saunalahti Huoleton Premium	01.02.2020 - 29.02.2020			24	32,90
Product accrual S-Groups Bonus, accrual of Bonus you can check from S-Group statement	01.02.2020 - 29.02.2020			24	0,00
Discounts					
Huoleton Premium 12kk 21,90e/kk. Benefit ends 07.10.2020.	01.02.2020 - 29.02.2020			24	-11,00
Calls					
Calls included in package	01.01.2020 - 31.01.2020	277	30:28:59	24	0,00
Nationwide corporate numbers	14.01.2020 - 31.01.2020	3	00:12:16	24	1,06
From Finland to abroad - Great Britain - International call charge	03.01.2020 - 03.01.2020			24	0,01
From Finland to abroad - NORWAY - International call charge	27.01.2020 - 27.01.2020			24	0,03
Short messages					
Text messages included in package	03.01.2020 - 31.01.2020	103		24	0,00
Multimedia messages					
Multimedia messages included in package	30.01.2020 - 30.01.2020	1		24	0,00
Data transfer					
Data transfer	01.01.2020 - 31.01.2020	30	47,1262	24	0,00
Data transfer in the EU zone					
EU- and EEA -zone Data transfer, normal domestic charge	05.01.2020 - 06.01.2020	12	2,0825	24	0,00
TOTAL					23,00

70153193 Adedeji Emmanuel

SAUNALAHTI KOTIKUITU	Billing period charges total	Pcs	Duration or GB	VAT %	EUR
Periodic charges					
Saunalahti Kotikuitu 100M (perusnopeus 10M) (Karviaistie 12 H 72...)(Fixed Term expires: 20.03.2021)	01.02.2020 - 29.02.2020			24	0,00
TOTAL					0,00

70153196 Adedeji Emmanuel

ELISA VIIHDE	Billing period charges total	Pcs	Duration or GB	VAT %	EUR
Periodic charges					
Elisa Viihde (Fixed Term expires: 19.03.2021)	01.02.2020 - 29.02.2020			24	24,90
TOTAL					24,90

70604110 Adedeji Emmanuel

LUOTTOKAUPPASOPIMUS	Billing period charges total	Pcs	Duration or GB	VAT %	EUR
Periodic charges					
ZyXEL Kotiboksi VMG3925 batch 10/36, period 01/2020					4,00
• After this payment, a total of € 104,00 remains to be paid.					
TOTAL					4,00

71424613 Adedeji Emmanuel

LUOTTOKAUPPASOPIMUS	Billing period charges total	Pcs	Duration or GB	VAT %	EUR
Periodic charges					
SquareTrade Lisäturva puhelimelle	01.02.2020 - 29.02.2020			0	14,90
Samsung Galaxy S10+ 128 Gt Prism Black batch 10/24, period 02/2020					43,68
• After this payment, a total of € 611,52 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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omaelisa.fi



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

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