



P.O. Box 1, 00061 ELISA

Emmanuel  
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Karviaistie 12 H 72  
00700 HELSINKI

# INVOICE

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Sum **137,55**  
Due date **27.12.2019**  
Reference number **80 36485 88149**  
Customer number **26788301**

## INVOICE INFORMATION

Date 13.12.2019  
Invoice number 90308506924  
Estimated next due date 26.1.2020  
Email invoice emmans4destiny@gmail.com  
S-Card 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 taxes			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)					0,90
Penalty interest, invoice 90303583878 (28.10.2019 - 19.11.2019)					0,57
Request for payment (19-11-2019)					5,00
TOTAL					<b>137,55</b>

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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: 40580001470824575000137550000000000803648588149191227	
Payer's name and address	Emmanuel Adedeji Karviaistie 12 H 72 00700 HELSINKI	Ref. No. 80 36485 88149	
Signature			
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
<b>Periodic charges</b>					
Saunalahti Huoleton Premium	01.12.2019 - 31.12.2019			24	32,90
Product accrual S-Groups Bonus, accrual of Bonus you can check from S-Group statement	01.12.2019 - 31.12.2019			24	0,00
<b>Discounts</b>					
Huoleton Premium 12kk 21,90e/kk. Benefit ends 07.10.2020.	01.12.2019 - 31.12.2019			24	-11,00
<b>Calls</b>					
Calls included in package	11.11.2019 - 30.11.2019	150	07:09:39	24	0,00
Nationwide corporate numbers	14.11.2019 - 20.11.2019	7	00:39:26	24	4,85
Received abroad - zone 3	04.11.2019 - 04.11.2019	2	00:01:30	24	2,53
From Finland to abroad - RUSSIAN FEDERATION - Mobile call charge	21.11.2019 - 21.11.2019	1	00:01:00	24	0,09
From Finland to abroad - RUSSIAN FEDERATION - International call charge	21.11.2019 - 21.11.2019			24	0,04
<b>Short messages</b>					
Text messages included in package	20.11.2019 - 30.11.2019	17		24	0,00
Called/sent from abroad - zone 3	01.11.2019 - 07.11.2019	7		24	2,00
<b>Multimedia messages</b>					
Multimedia messages included in package	27.11.2019 - 27.11.2019	1		24	0,00
<b>Data transfer</b>					
Data transfer	11.11.2019 - 30.11.2019	21	34,4972	24	0,00
<b>Data transfer in the EU zone</b>					
EU- and EEA -zone Data transfer, normal domestic charge	11.11.2019 - 11.11.2019	2	0,0782	24	0,00
TOTAL					31,41

## 70153193 Adedeji Emmanuel

SAUNALAHTI KOTIKUITU	Billing period charges total	Pcs	Duration or GB	VAT %	EUR
<b>Periodic charges</b>					
Saunalahti Kotikuitu 100M (perusnopeus 10M) (Karviaistie 12 H 72...)(Fixed Term expires: 20.03.2021)	01.12.2019 - 31.12.2019			24	0,00
<b>Other charges</b>					
Services reactivation 19.11.2019				24	25,00
TOTAL					25,00

## 70153196 Adedeji Emmanuel

ELISA VIIHDE	Billing period charges total	Pcs	Duration or GB	VAT %	EUR
<b>Periodic charges</b>					
Elisa Viihde (Fixed Term expires: 19.03.2021)	01.12.2019 - 31.12.2019			24	24,90
<b>Corrections to previous invoice</b>					
Viasat Urheilun	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
<b>Periodic charges</b>					
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	Billing period charges total	Pcs	Duration or GB	VAT %	EUR
<b>Periodic charges</b>					
SquareTrade Lisäturva puhelimelle	01.12.2019 - 31.12.2019			0	14,90
Samsung Galaxy S10+ 128 Gt Prism Black batch 8/24, period 12/2019					43,68
• 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.

## YOU CAN ALSO GET HELP FROM OUR CUSTOMER SERVICE



You can check your invoices and pay them or take care of your subscription matters without having to wait in a queue. You can also ask for more time to pay your bills.  
**omaelisa.fi**



Get answers about billing and many other questions 24/7.  
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Call 010 190 240 (mobile/local charges apply)  
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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**24/7.**

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