

**P.O. Box 1, 00061 ELISA** 

Emmanuel Adedeji Karviaistie 12 H 72 00700 HELSINKI

# **INVOICE**

 Sum
 112,61

 Due date
 27.1.2020

 Reference number
 80 36485 88149

 Customer number
 26788301

INVOICE INFORMATION				
Date			13.1.2020	
Invoice number 90			0310951776	
Estimated next due date		27.2.2020		
Email invoice	emn	emmans4destiny@gmail.com		
S-Card		(	0118498561	
SPECIFICATION OF TAXES	excl. VAT	VAT	incl. VAT	
VAT 0 %	14,90	0,00	14,90	
VAT 24 %	40,34	9,69	50,03	
Total	55,24	9,69	64,93	
Charges with non-deductible taxes			47,68	

PRODUCT	AGREEMENT	USER	PRICE I	DISCOUNT	EURO
Saunalahti Huoleton Premium	0449767777	Adedeji Emmanuel	36,13	-11,00	25,13
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
				TOTAL	112,61

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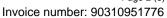
Page 1 (3)

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		
IT TRANSFER	Recipient	Elisa Oyj PL 1 00061 ELISA		Interest on arrears in accordance with the Law of Interest. Repayment in accordance with price list.  Please use a reference number in connection with your paymereference number has not been used in connection with the		n your payment. If a	
	Payer's name and address			we will charge the applicable service fee in our price list for directing your payment.  Virtual barcode: 40580001470824575000112610000000000803648588149200127			
CREDII	Signature -			Ref. No.	80 36485 88149		
-	From account no.			Due Date	27.01.2020	Euro	112,61



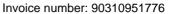






0449767777 Adedeji Emmanuel Duration or GB SAUNALAHTI HUOLETON PREMIUM Billing period charges total Pcs VAT % EUR Periodic charges 01.01.2020 - 31.01.2020 Saunalahti Huoleton Premium 24 32,90 01.01.2020 - 31.01.2020 Product accrual S-Groups Bonus, accrual of Bonus you 24 0.00 can check from S-Group statement Discounts Huoleton Premium 12kk 21,90e/kk. Benefit ends 01.01.2020 - 31.01.2020 24 -11,00 07.10.2020. Calls 216 21:13:39 Calls included in package 01.12.2019 - 24.12.2019 24 0,00 Nationwide corporate numbers 02 12 2019 - 11 12 2019 00:37:33 24 3 23 17 Calls made in EU- and EEA -zone, normal domestic 16.12.2019 - 31.12.2019 00:34:27 24 0.00 charge Short messages Text messages included in package 01.12.2019 - 23.12.2019 39 24 0,00 Text messages sent in EU- and EEA -zone, normal 30.12.2019 - 30.12.2019 16 24 0,00 domestic charge Data transfer 01.12.2019 - 31.12.2019 25 16,5559 0,00 Data transfer 24 Data transfer in the EU zone EU- and EEA -zone Data transfer, normal domestic 24.12.2019 - 31.12.2019 54 4,4625 24 0,00 charge Data transfer in Nordic and Baltic countries 16.12.2019 - 16.12.2019 4 0,3494 24 0.00 **TOTAL** 25,13 70153193 Adedeji Emmanuel SAUNALAHTI KOTIKUITU Billing period charges total Pcs Duration or GB VAT % **EUR** Periodic charges Saunalahti Kotikuitu 100M (perusnopeus 10M) (Karviaistie 01.01.2020 - 31.01.2020 24 0,00 12 H 72...)(Fixed Term expires: 20.03.2021) **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) 01.01.2020 - 31.01.2020 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 9/36, period 12/2019 4,00 After this payment, a total of € 108,00 remains to be paid. **TOTAL** 4,00 71424613 Adedeji Emmanuel LUOTTOKAUPPASOPIMUS Billing period charges total Pcs Duration or GB VAT % **EUR** Periodic charges 01.01.2020 - 31.01.2020 0 SquareTrade Lisäturva puhelimelle 14,90 Samsung Galaxy S10+ 128 Gt Prism Black batch 9/24, 43,68 period 01/2020 After this payment, a total of € 655,20 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 <a href="http://elisa.fi/ebill">http://elisa.fi/ebill</a>

## 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. elisa.fi/customerservice



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.

Failure reports, PUK queries and reporting lost devices **24/7**.

GO TO OMAELISA >

GO TO THE PAGE >

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