



P.O. Box 1, 00061 ELISA

Emmanuel
Adedeji
Karviaistie 12 H 72
00700 HELSINKI

INVOICE

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Sum **112,61**
Due date **27.1.2020**
Reference number **80 36485 88149**
Customer number **26788301**

INVOICE INFORMATION

Date 13.1.2020
Invoice number 90310951776
Estimated next due date 27.2.2020
Email invoice 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	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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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: 40580001470824575000112610000000000803648588149200127
Payer's name and address	Emmanuel Adedeji Karviaistie 12 H 72 00700 HELSINKI	Ref. No. 80 36485 88149
Signature		Due Date 27.01.2020
From account no.		Euro 112,61

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	01.01.2020 - 31.01.2020			24	32,90
Product accrual S-Groups Bonus, accrual of Bonus you can check from S-Group statement	01.01.2020 - 31.01.2020			24	0,00
Discounts					
Huoleton Premium 12kk 21,90e/kk. Benefit ends 07.10.2020.	01.01.2020 - 31.01.2020			24	-11,00
Calls					
Calls included in package	01.12.2019 - 24.12.2019	216	21:13:39	24	0,00
Nationwide corporate numbers	02.12.2019 - 11.12.2019	4	00:37:33	24	3,23
Calls made in EU- and EEA -zone, normal domestic charge	16.12.2019 - 31.12.2019	17	00:34:27	24	0,00
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 domestic charge	30.12.2019 - 30.12.2019	16		24	0,00
Data transfer					
Data transfer	01.12.2019 - 31.12.2019	25	16,5559	24	0,00
Data transfer in the EU zone					
EU- and EEA -zone Data transfer, normal domestic charge	24.12.2019 - 31.12.2019	54	4,4625	24	0,00
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 12 H 72...)(Fixed Term expires: 20.03.2021)	01.01.2020 - 31.01.2020			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)	01.01.2020 - 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 • After this payment, a total of € 108,00 remains to be paid.					4,00
TOTAL					4,00

71424613 Adedeji Emmanuel

LUOTTOKAUPPASOPIMUS	Billing period charges total	Pcs	Duration or GB	VAT %	EUR
Periodic charges					
SquareTrade Lisäturva puhelimelle Samsung Galaxy S10+ 128 Gt Prism Black batch 9/24, period 01/2020 • After this payment, a total of € 655,20 remains to be paid.	01.01.2020 - 31.01.2020			0	14,90
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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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
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