

P.O. Box 1, 00061 ELISA

Emmanuel Adedeji Karviaistie 12 H 72 00700 HELSINKI

# **INVOICE**

 Sum
 110,83

 Due date
 27.2.2020

 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	13.2.2020 90313317743 29.3.2020 emmans4destiny@gmail.com 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	e taxes		47,68		

PRODUCT	AGREEMENT	USER	PRICE I	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 9030850692	.4 (27.12.2019 - 09.01.2	2020)			0,35
				TOTAL	110,83

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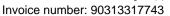
Elisa Corporation, P.O. Box 1, 00061 ELISA, Business ID 0116510-6, VAT number FI01165106, Domicile: Helsinki

IT 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,			
	Payer's name and address	Emmanuel Adedeji Karviaistie 12 H 72 00700 HELSINKI	dedeji arviaistie 12 H 72		we will charge the applicable service fee in our price list for directing your payment.  Virtual barcode: 40580001470824575000110830000000000803648588149200227		
CREDII	Signature ·			Ref. No.	80 36485 88149		
	From account no.			Due Date	27.02.2020	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.

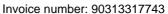






0449767777 Adedeji Emmanuel SAUNALAHTI HUOLETON PREMIUM Duration or GB VAT % Billing period charges total Pcs EUR Periodic charges 01.02.2020 - 29.02.2020 Saunalahti Huoleton Premium 32,90 01.02.2020 - 29.02.2020 Product accrual S-Groups Bonus, accrual of Bonus you 24 0,00 can check from S-Group statement Discounts Huoleton Premium 12kk 21,90e/kk. Benefit ends 01.02.2020 - 29.02.2020 24 -11,00 07.10.2020. Calls 01.01.2020 - 31.01.2020 30:28:59 Calls included in package 277 24 0,00 14.01.2020 - 31.01.2020 Nationwide corporate numbers 00:12:16 24 1.06 From Finland to abroad - Great Britain - International call 03.01.2020 - 03.01.2020 24 0.01 From Finland to abroad - NORWAY - International call 27.01.2020 - 27.01.2020 24 0,03 charge **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 24 0,00 1 Data transfer Data transfer 01.01.2020 - 31.01.2020 30 47,1262 24 0,00 Data transfer in the EU zone 05.01.2020 - 06.01.2020 EU- and EEA -zone Data transfer, normal domestic 12 2,0825 24 0.00 charge **TOTAL** 23.00 70153193 Adedeji Emmanuel VAT % SAUNALAHTI KOTIKUITU Pcs **EUR** Billing period charges total Duration or GB Periodic charges Saunalahti Kotikuitu 100M (perusnopeus 10M) (Karviaistie 01.02.2020 - 29.02.2020 24 0.00 12 H 72...)(Fixed Term expires: 20.03.2021) **TOTAL** 0,00 70153196 Adedeji Emmanuel Pcs Duration or GB **ELISA VIIHDE** Billing period charges total 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 Pcs Duration or GB VAT % EUR Billing period charges total 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 Adedeii 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, 43,68 period 02/2020 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 <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**.

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