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|----------------|----------------|------------|
| Customer Ltd | Invoice Date: | 01.10.2022 |
| Mikko Mallikas | Invoicenumber: | 1543235 |
| Ostajantie 1 | Reference: | 15432359 |
| 00100 Helsinki | Payment term: | 14 days |

| Description | Qty | Units | Unit Prc. | VAT% | VAT | Total |
|-------------------|-----|-------|-----------|------|-------|--------|
| Keyboard Logitech | 10 | kpl | 40.00 | 24% | 96.00 | 496.00 |
| Brother printer | 1 | kpl | 65.00 | 24% | 15.60 | 80.60 |

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|-------------------|--------|---------------|------------|
| Amount excl. VAT: | VAT: | Total Amount: | Due date: |
| 465.00 | 111.60 | 576.60 | 15.10.2022 |