



SpiceImport Ltd. Kaisaniemenkatu 6A, 00100
Helsinki

Bering Catering
Hana Janason
Bulevardi 15
00180 Helsinki

INVOICE

1(1)

Invoice number 20278
Reference number 2 02785
Invoice date 20.02.2017
Due date 06.03.2017
Delivery date 20.02.2017
Payment terms 14 days net
Our reference Marko Mikkola
Your reference Hana Janason
Buyer's order number 1234
Penalty interest 7,50 %
Notice period 7 days
Customer's business ID 1212121-2
Customer number 2

Order delivered according to the accepted offer 19.2.2017

	Product No.	Description	Unit price €	Qty	VAT %	Total €
1.	18	Curry, 280g	4,50	50 pcs	24	225,00
2.	16	Stubb's Beef Spice Rub, 56g	5,90	10 pcs	24	59,00
3.	15	Tex-Mex spice mix, 370g	6,00	5 pcs	24	30,00
4.	13	Stubb's Oregano, 30g	2,90	15 pcs	24	43,50

Total excluding VAT € 357,50
VAT total € 85,80
Total to pay € 443,30

Tel. +3582071 81710

rainoumerilainen@isolla.fi

Business ID: 123456-7

CREDIT TRANSFER	Recipient's account number	Norden FI21 1234 5600 0007 85		IBAN: NDEAFIHH	
	Recipient	SpiceImport Ltd. Kaisaniemenkatu 6A 00100 Helsinki			
	Payor's name and address	Bering Catering Bulevardi 15 00180 Helsinki			
	Signature			Ref. No	2 02785
From account no			Due date	06.03.2017	Sum 443,30

The payor will be obliged for the content in accordance with the General Terms for payment transactions and only on the basis of the receipt number given by the payor

