

HACKATHON INVOICE 2025

Billed To:

Customer's Name: Aalto University
Address: 123 Otakuja, 02150 ESPOO

Invoice #: 555-555-5555

Invoice Date: 2.5.2025

Description	Rate	Hours	Amount
Consulting	100	5	500
Subtotal			500
Tax Rate (%)			10
Tax			50
Total			550

Payment Information

Due date: 15.5.2025
Receiver: Nordea AI Agent group 7
IBAN: FI12 1234 1234 1234 11
Invoice #: 555-555-5555

If you have any questions regarding this invoice, please reach out to group7@aalto.fi