Invoice RF06302119

Invoice From

Tomas Karasek Toiminimi

Lansikatu 88 80110 Joensuu Finland

tom.to.the.f@gmail.com

ID: 888888-8

Invoice For

Acme Oy SomeStreet 88 48399 Praha Czech Republic person@acme.io ID: CZ88888888

Summary

Invoice Date: 2019-01-14
Invoice ID: RF06302119

Pricing Agreement: 88 EUR per hour of work

For my contract work in November, December 2018, I invoice you for 3523.36 EUR payable to FI888888888888, ref. nr. RF06302119 by 2019-01-30.

Billed Work

Description	Price
November work	1000 EUR
December work	1888 EUR
Total	2888 EUR

Log of my work: https://gist.github.com/t0mk/67046a598f7f1615cce3b31f5ad9b313

Payment information

 Amount to pay:
 3523.36 EUR

 Reference:
 RF06302119

 Due Date:
 2019-01-30

IBAN: **F1888888888888888**

SWIFT: NDEAFIHH

Detailed Amounts

 Without VAT:
 2888.00 EUR

 VAT 22 %:
 635.36 EUR

 Total:
 3523.36 EUR

If you are in Finland, you can copypaste or scan following code: 4888888888888888880352336000000000000RF06302119190130

