

# Invoice 20180130302112

## From

Tomas Karasek Toiminimi  
Lansikatu 88  
80110 Joensuu  
Finland  
tom.to.the.f@gmail.com  
ID: 8888888-8

## For

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

## Summary

|              |                |
|--------------|----------------|
| Invoice date | 2018-01-30     |
| Invoice ID   | 20180130302112 |

For my contract work in January 2018, I invoice you for 10736.00 EUR payable to FI8888888888888888, ref. nr. 20180130302112 by 2018-02-07

## Pricing agreement

88 EUR per hour of work

## Billed work

| description                       | price    |
|-----------------------------------|----------|
| 100 hours: consultation and setup | 8800 EUR |

### Detailed amounts

|                    |              |
|--------------------|--------------|
| Amount without VAT | 8800.00 EUR  |
| VAT 22 %           | 1936.00 EUR  |
| Total Amount       | 10736.00 EUR |

### Payment information

|               |                    |
|---------------|--------------------|
| Amount to pay | 10736.00 EUR       |
| Ref. number   | 20180130302112     |
| Due date      | 2018-02-07         |
| IBAN          | FI8888888888888888 |

In Finland, you can also copypaste following “barcode” to your Internet banking payment form:

48888888888888888010736000000000020180130302112180207