

Invoice RF06302216

From

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Finland
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ID: 8888888-8

For

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

Summary

Invoice date	2018-01-30
Invoice ID	RF06302216

For my contract work in January 2018, I invoice you for 10736.00 EUR payable to FI8888888888888888, ref. nr. RF06302216 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
Reference	RF06302216
Due date	2018-02-07
IBAN	FI8888888888888888
SWIFT	NDEAFIHH

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

488888888888888801073600000000000000RF06302216180207