

Tuuli Saarela

LASKU FAKTURA INVOICE

Invoice to:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Invoice Date: 21/03/2022
Invoice No: ZIL20220321
Reference No: RF7720705
Payment terms: 7 days
Our reference: Business contracts Finland

Description	No of hours	Unit	Price € / hour	Taxfree	VAT-%	VAT	Total
Consulting - business contracts (14.03.2022-20.03.2022)	2,08	Hours	€ 39,30	€	81,87	24 % € 19,65	€ 101,53

* Hourly rate is equivalent to \$55USD VAT inclusive

Due on:	Tax free EUR:	VAT EUR:	Total to be paid EUR:
21/03/2022	€ 81,87	€ 19,65	€ 101,53

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Pay to: Nordea Bank Finland
Satamaradankatu 5, 00020 Helsinki
IBAN: FI02 1012 3500 3533 03
BIC: NDEAFIHH

Timesheet
14.3.2022 - 20.3.2022

Times

Day	Date	Time	Task	Duration	Rate	Sum
Wednesday	16.3.2022	16.00 - 17.00	Key person agreements	01:00	48,73 €	48,73 €
Sunday	20.3.2022	13.30 - 14.08	Terms sheets	00:38	48,73 €	30,86 €
Sunday	20.3.2022	14.08 - 14.35	Instructor agreement	00:27	48,73 €	21,93 €
				02:05		101,52 €

Total: 02:05, 101,52 €