

AS Printon / Peterburi tee 81, 13816, Tallinn / tel: +372 6765 100 / e-post: printon@printon.ee / www.printon.ee

Maksja/Remitter: AS Printon

Spektrum rf Reg. nr./Registration code: 10671126
Exactum, PB 68 KMKR/VAT code: EE100625796

00014 Helsingfors universitet Bank account IBAN: EE311010220009475011

Finland Pank/Bank: SEB Pank
SWIFT/BIC: EEUHEE2X

Arveldusarve/Bank account: EE912200221018247605

Pank/Bank: Swedbank AS SWIFT: HABAEE2X

Lk 1/1

Kontaktisik/Contact: Robin McCann

Arve nr. /Invoice no: 111414
Kuupäev/Date: 24.05.2021
Maksetähtaeg/Due date: 27.05.2021

Töö nimetus	Ühik	Kogus	Hind	Summa
Service provided	Unit	Quantity	Price	Total
Song book / prepayment		150	4.63	695.00

Kokku/total EUR:695.00Käibemaks/VAT 20% EUR:139.00Tasuda/Total sum EUR:834.00

Printon AS is entitled to claim default interest for any delayed payment. The rate of default interest is 0,15% of the outstanding amount per day.

Arve koostas/

The invoice composed by Triin Rebane