



TRAVEL INVOICE

Jansson Jens

Vasallinkatu 3 A 4
20780 Kaarina
FINLAND

Date: 19.12.2018
Invoice Number: 9489
Bank Reference Code: 494894
IBAN account number: FI57 1175 3500 0364 48
Terms of Payment: 10 days net
Due Date: 29.12.2018
Interest Rate: 8.5 %
Currency: EUR

Product	Product Code	Amount	Unit	Unit Price	Excluding VAT	VAT-%
Lentoliput	lento	1	pcs	1.00	0.91	10

Total Excluding VAT: 0.91 €
VAT 10 %: 0.09 €
Invoice Total: 1.00 €