Finnish Technology Oy Suomalainen Teknologia Oy
Mannerheimintie 100
Helsinki, 00100 Helsinki, Finland

Finnish Accounting Oy Suomalainen Tilitoimisto Oy

Mannerheimintie 200
Helsinki
00100 Helsinki, Finland

Customer contact: Pekka Korhonen

Invoice

Place for the Company Logo

Invoice number	2024000044
Date	09.10.2024
Due date	23.10.2024
Payment interest	8,50%
Reminder charge	50,00 EUR
Payment terms	3 days 2%, 14 days net
Cash discount (Vat included)	300,00 EUR (2,00 %)
Original invoice number	12340
Company reference	SALE12345
Sales Order Reference	456
Work order	890, 1234567890
Company contact	Marja Virtanen
Customer reference	CUST666
Customer Business ID	12345678
Customer VAT no.	FI12345678
Customer number	CUST555
Purchase order number	20240915

INVOICE RECIPIENT

Finnish Accounting Oy Suomalainen Tilitoimisto Oy
Mannerheimintie 200
00100 Helsinki, Finland

Contact person: Contact Person

DELIVERY INFORMATION

Delivery date: 15.10.2024
Helsinki Sailing Club
Mannerheimintie 100
00100 Helsinki, Finland
Free delivery DDP

Project Number: FI-2024-001
Department: IT Support

Invoicing period: 01.09.2024 - 30.09.2024

Motor vehicle identification number: FI123456

Reminder fee of 50 EUR will be charged for late payment

Art. no.	Description	Qty.	Price (Discount / Charge)	VAT %	Total tax free EUR	Total EUR
CHAIR001	Ergonomic office chair øæå ØÆÅ	5,00 pcs	160,00	200,00 25%	**800,00**	**1000,00**
	Ergonomic office chair with lumbar support					
	Invoicing period: 01.09.2024 - 30.09.2024					
	Delivery date: 10.10.2024					
	Motor vehicle identification number: FI123456					
MONITOR27	Dell UltraSharp 27" Monitor	3,00 pcs	500,00	375,00 25%	**1500,00**	**1875,00**
	Professional computer monitor 27"					
	Installation fee	10%	150,00			
PRINT001	HP LaserJet Pro printer	2,00 pcs	300,00	112,50 25%	**450,00**	**562,50**
	Laser printer for office use					
	Volume discount	25%	-150,00			
	Invoicing period: 01.09.2024 - 30.09.2024					
KEYBOARD001	Logitech MX Keys keyboard	5,00 pcs	120,00	120,00 25%	**480,00**	**600,00**
	Wireless keyboard for office					
	Agreed discount	20%	-120,00			

Art. no.	Description	Qty.	Price (Discount / Charge)	VAT %	Total tax free EUR	Total EUR
MOUSE001	Logitech MX Master 3 mouse	5,00 pcs	80,00	110,00 25%	**440,00**	**550,00**
	Wireless mouse for professional use					
	Special order	10%	40,00			
CABLE001	USB-C cable 2m	10,00 pcs	25,00	50,00 25%	**200,00**	**250,00**
	USB-C to USB-C cable high quality					
	Volume discount	20%	-50,00			
SOFTWARE001	Microsoft Office 365 Business	2,00 license	500,00	225,00 25%	**900,00**	**1125,00**
	Annual license for Office 365					
	Reseller discount	10%	-100,00			
CONSULTANT001	IT Consulting Service	2,00 hours	750,00	412,50 25%	**1650,00**	**2062,50**
	Consulting service for IT implementation					
	Weekend work surcharge	10%	150,00			
SUPPORT001	IT Support per hour	5,00 hours	200,00	225,00 25%	**900,00**	**1125,00**
	Remote IT support and troubleshooting					
	Service agreement discount	10%	-100,00			
INSTALLATION001	Installation and setup	2,00 hours	400,00	230,00 25%	**920,00**	**1150,00**
	Professional installation of IT equipment					
	Complex installation	15%	120,00			
TRAINING001	IT training and education	2,50 days	600,00	337,50 25%	**1350,00**	**1687,50**
	Employee training in new IT systems					
	Group training discount	10%	-150,00			
BACKUP001	Cloud backup solution	10,00 months	150,00	375,00 25%	**1500,00**	**1875,00**
	Monthly backup service in the cloud					
ANTIVIRUS001	Antivirus software license	5,00 licenses	100,00	106,25 25%	**425,00**	**531,25**
	Annual antivirus protection					
	Multi-year agreement discount	15%	-75,00			
FIREWALL001	SonicWall TZ470 Firewall	1,00 pcs	800,00	220,00 25%	**880,00**	**1100,00**
	Professional firewall for network security					
	Configuration and setup	10%	80,00			
SERVICE001	IT maintenance service	3,00 quarters	300,00	202,50 25%	**810,00**	**1012,50**
	Quarterly maintenance of IT systems					
	Service agreement discount	10%	-90,00			
	Agreed discount		-5000,00 25%		**-5000,00**	**-5000,00**
	Handling charge		150,00		**150,00**	**150,00**
	Freight		250,00		**250,00**	**250,00**
Total tax free						EUR 15000,00
VAT total VAT calculated according to Finnish tax rules						EUR 3750,00
Payable						**EUR 18750,00**

Tax rate	Tax base	Tax amount	
25%	15000,00 EUR	3750,00 EUR	VAT 25% Finnish VAT

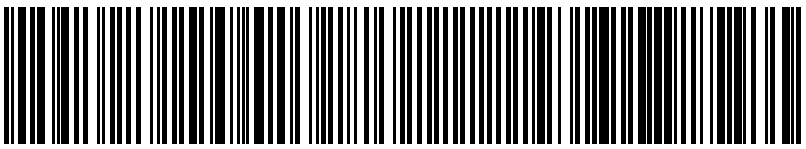
Payment should be made to Toinen Maksunsaaja Oy Account: FI2157800750158888

Seller: Finnish Technology Oy / Suomalainen Teknologia Oy, Business ID: 9876543-0, VAT no.: FI98765430, Phone +358 9 1234567, +358 9 1234568, marja.virtanen@finnishtech.fi, www.finnishtech.fi

Account no.	Type	BIC
FI2157800750158888	IBAN	OKOYFIHH

Total tax free
15000,00 EUR
VAT total
3750,00 EUR
Payable
18750,00 EUR

Payee
Toinen Maksunsaaja Oy

Business ID
FI88888888

Payment reference **RF474567890123**
Due date 23.10.2024