



P.O. Box 1, 00061 ELISA



INVOICE

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Sum **21,90**
Due date **6.11.2019**
Reference number **80 36482 93353**
Customer number **26645247**

INVOICE INFORMATION

Date 23.10.2019
Invoice number 90304744505
Estimated next due date 6.12.2019
Email invoice pandi@bankify.io

SPECIFICATION OF	excl. VAT	VAT	incl. VAT
TAXES			
VAT 24 %	17,66	4,24	21,90
Total	17,66	4,24	21,90

PRODUCT	AGREEMENT	USER	PRICE	DISCOUNT	EURO
Saunalahti Huoleton	0451699074		29,90	-8,00	21,90
TOTAL					21,90

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Elisa Corporation, P.O. Box 1, 00061 ELISA, Business ID 0116510-6, VAT number FI01165106, Domicile: Helsinki

CREDIT TRANSFER

Recipient's account number	IBAN DANSKE BANK A/S NORDEA OP FI05 8000 1470 8245 75 FI71 1439 3000 1040 78 FI75 5000 0120 2346 45	BIC DABAFIHH NDEAFIHH OKOYFIHH
Recipient	Elisa Oyj PL 1 00061 ELISA	Interest on arrears in accordance with the Law of Interest. Request for payment in accordance with price list. Please use a reference number in connection with your payment. If a reference number has not been used in connection with the payment, we will charge the applicable service fee in our price list for directing your payment.
Payer's name and address		Virtual barcode: 405800014708245750000219000000000000803648293353191106
Signature		Ref. No. 80 36482 93353
From account no.		Due Date 06.11.2019 Euro 21,90

The payment will be cleared for the recipient in accordance with the General terms for payment transmission and only on the basis of the account number given by the payer.



0451699074

SAUNALAHTI HUOLETON	Billing period charges total	Pcs	Duration or GB	VAT %	EUR
Periodic charges					
Saunalahti Huoleton 4G	01.10.2019 - 31.10.2019			24	29,90
Discounts					
Huoleton 4G 12kk 21,90e. Benefit ends 12.11.2019.	01.10.2019 - 31.10.2019			24	-8,00
Calls					
Calls included in package	02.09.2019 - 17.09.2019	4	00:16:06	24	0,00
Short messages					
Text messages included in package	06.09.2019 - 13.09.2019	4		24	0,00
Data transfer					
Data transfer	01.09.2019 - 30.09.2019	30	6,4943	24	0,00
TOTAL					21,90

FREQUENTLY ASKED QUESTIONS ABOUT BILLING

How can I check if I have any unpaid invoices?

Both paid and unpaid invoices can be seen in OmaElisa at <http://omaelisa.fi>.

What can I do if I can't pay my invoice on the due date?

You can make a payment plan in OmaElisa before the due date, which will give you more time to pay the invoice.

How can I change the way I receive my invoice?

You can choose between a paper invoice, email or SMS notification in OmaElisa. E-invoicing agreement can be done with your bank. Please look instructions from <http://elisa.fi/ebill>

Why my invoice amount is higher what I have agreed on?

Your first invoice might cover more days than normally, a part-month fee and a full month's fee. Changing a price plan, ordering new services and calls or text messages to premium rated numbers will also increase the total amount.

YOU CAN ALSO GET HELP FROM OUR CUSTOMER SERVICE



You can check your invoices and pay them or take care of your subscription matters without having to wait in a queue. You can also ask for more time to pay your bills.
omaelisa.fi



Get answers about billing and many other questions 24/7.
elisa.fi/customerservice



Call 010 190 240 (mobile/local charges apply)
Mon–Fri 8 AM – 6 PM, Sat 10 AM – 4:30 PM

or book a time from address
elisa.fi/appointment and our customer service will call you.

Failure reports, PUK queries and reporting lost devices
24/7.

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More information on personal data management and data protection at Elisa elisa.com/dataprotection