

Erilainen Laituri  
**KELLUVA.fi**

Hanila Tuletõrje Selts MTÜ

ESTONIA

**Invoice**

Date: 29.05.24  
Due date: 12.06.24  
Payment reference number: 241157  
Bill number: 24115  
Payment terms: 14 days net  
Customer number:  
Customer reference:

	Unit	Qty	á price	Disc. %	VAT.%	Total without VAT	Total with VAT
3x7m Delta floating drive on dock	pcs	1	4722,02		24	4722,02	5855,30
Accessories	pcs	1	682,69		24	682,69	846,54
Freight Nokia Finland - Estonia Pärnu c	pcs	1	548,39		24	548,39	680,00
***Delivered 26.5.2024							

Total without VAT 5953,10  
VAT 1428,74

**TOTAL EUR 7381,84**

Finnish Floating Sorvantie 12 37120 Nokia Finland	Phone +35840 9670 300	Email <a href="mailto:info@kelluva.fi">info@kelluva.fi</a> Homepage <a href="http://www.kelluva.fi">www.kelluva.fi</a>	Company id 2504462-4 VAT id: FI25044624
--	--------------------------	---	--

Account number	NORDEA FI8811583000232001	IBAN	FI88 1158 3000 2320 01	BIC	NDEAFIHH
Beneficiary	Finnish Floating VAT id FI25044624	Invoice date: 29.05.24 Invoice number: 24115			
Payer	Hanila Tuletõrje Selts MTÜ				
TILISIRTO	ESTONIA				
Signature		paying reference	241157		
From account	-	Due date	12.06.24	Euro	7381,84