



INVOICE

UFCSPA
R. Sarmento Leite
245 - Centro Histórico Porto
Alegre - RS, 90050-170
Brasil

Date
18.08.2022

Your reference
Jenifer Saffi

Customer id
13919

Terms of payment
30 days net

Notice period
7 days

Currency:
EUR

Seller contact person:
Turku University of Applied Sciences Ltd

Number
1201190

Buyer VAT ID:
FI92.967.595/000

Penalty interest
8,0 %

Our reference

Notice
 juliana.piispa@turkuamk.fi

Code	Description	Quantity	Unit	Delivery date	Unit price	Disc. %	Vat-%	Total net
4002	Other service sales	1,00			12 500,00		0,0	12 500,00
	Innopeda Manager Training, part 1/2.							

VAT 0 %, Export of goods

VAT 0 %, Export of goods

Total, vat free 12 500,00
 VAT 0,00

Reference of payment	Due date	Total due
120 11906	17.09.2022	12 500,00 EUR

Turun ammattikorkeakoulu Oy
 Turun AMK Oy
 Joukahaisenkatu 3
 20520 TURKU

Tel: +358 2 263 350
 www: www.turkuamk.fi
 Email: taloushallinto@turkuamk.fi

Bank:
 Turun seudun OP

IBAN:
 FI31 5717 2020 0063 17

BIC:
 OKOYFIHH

VAT ID: FI25281603

