

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

INVOICE

Date	30.05.2023	Number	1202891
Your reference	Jenifer Saffi		
Customer id	13919	Buyer VAT ID:	92.967.595/00
Terms of payment	30 days net		
Notice period	7 days	Penalty interest	8,0 %
Currency:	EUR		
Seller contact person:	Turku University of Applied Sciences Ltd	Our reference	

Notice
juliana.piispa@turkuamk.fi

Code	Description	Quantity	Unit	Delivery date	Unit price	Disc. %	Vat-%	Total net
4012	Educational services	1,00			12 500,00		0,0	12 500,00
	Innopeda Manager Training, part 2/2.							

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 28915	29.06.2023	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