

Myth Events OU  
Kärberi tn 48-4  
13919 Tallinn  
Estonia

**INVOICE**

Page 1 / 1

Invoice date 12.12.2019	Invoice number 14897965
Due date 26.12.2019	Customer number 579320
Buyer reference cancellation charges 29.11.2019	Customer's VAT-number
<b>Reference number</b> 1489 79653	Payment terms 14 pv netto
Penalty interest According to the Interest Act	Customer Myth Events OU

Cancellation charges for 29.11.2019 Ballet performance  
"Swan lake"

Customer reference  
Ballet performance "Swan lake"

Article	Delivery date	Amount	Unit price	VAT %	Total
Other rent <i>Rent</i>	11.12.2019	1 KPL	1 357,50	24,00	1 357,50
Other service sales <i>Advertising costs</i>	11.12.2019	1 KPL	165,00	24,00	165,00
Other service sales <i>Other expenses (text messaging cancellation)</i>	11.12.2019	1 KPL	126,88	24,00	126,88

VAT 24,00 %	<b>Net</b> 1 649,38	<b>Tax</b> 395,85
-------------	------------------------	----------------------

**Total amount due: 2 045,23 Euro**

Payment inf. and inv. copies 020 639 9400/Sarastia Oy (Inc/mcc)  
Payment reminders and debt-collecting are handled by Sarastia Kuntaperintä Oy.

Tee ympäristöteko ja ota käyttöön e-lasku!  
Lisätietoja e-laskusopimuksesta saat omasta pankistasi.

