



INVOICING ORDER

Recipient of the invoice

Name		
Business ID or personal identification code		
Operator ID	Electronic invoicing address	EDI
Address		
Postal code and city/town		
Phone	E-mail	

Reason for invoicing

Revenues go to (e.g. Joensuu campus committee, Vappu)	Attachments qty
Reference no./Message	Amount to be invoiced €

Issued by

Name	
E-mail	Phone
Date and signature / 20	