

Example Oy

The invoice recipient's name will appear here

Testikuja 1

00100 HELSINKI

Finland

Billing date: 31.07.2025

Invoice Number:

Reference Number:

Customer's reference:

Terms of Payment: 14 days

Contact person: First name last name
Invoice issuer@ukko.fi
My marketing nameInvoice recipient's
company ID: 1234567-1

Description	Amount	Price	Excl. VAT	VAT %	VAT	Total
Example invoice Period: 16.12.2025 - 17.12.2025	1 pcs	100,00 €	100,00 €	25,50	25,50 €	125,50 €

It is not possible to pay for employment relationship through UKKO.fi. If you find errors in this invoice, please contact the work performer.

Due date	Total without VAT	VAT	Total
30.12.2025	100,00 €	25,50 €	125,50 €
UKKO Yrittäjäyyspalvelut Oy	Itämerenkatu 1 (5. krs)	asiakaspalvelu@ukko.fi	
UKKO.fi laskutuspalvelu	00180 Helsinki	https://www.ukko.fi/	
2485076-3	SUOMI	09 6980 934	
Recipient's account number	IBAN OP FI96 5780 3820 0957 59	BIC OKOYFIHH	
Recipient	UKKO.fi laskutuspalvelu		
Payer's name and address	Esimerkki Oy Testikuja 1 00100 HELSINKI Finland		ALWAYS USE REFERENCE NUMBER
Signature		Ref. No.	12345 67
From account no		Due date	30.12.2025 Euro 125.50

The payment will be cleared for the recipient in accordance with the General terms for payment transmission and only on the basis of the account number given by the payer.