



Franking Machines
P.O. Box 5611, FI-00011POSTI

CUSTOMER LTD
P.O. Box 999
FI-00931 HELSINKI

This itemization shows transactions for this month

Monthly consecutive number

MAY 2017

TRANSACTION ITEMIZATIONNUMBER 12564/201705

CUSTOMER ID NO 111111

FRANKING MACHINE TRANSACTION ITEMIZATION

REFERENCE NUMBER FOR ADVANCE PAYMENTS

99000 05320 980

BANK ACCOUNT NO. FOR ADVANCE

BIC	IBAN
DABAFIHH	FI4080001600010582
NDEAFIHH	FI0823331800012132
OKOYFIHH	FI7150000120201834

Machine-specific reference number, including device number

Bank account numbers for advance payments

Topical information for customer

POSTI OY Business ID 0109357-9 FI0109357-9 VAT REG.
Reg. domicile: Helsinki, Postintaival 7 A, FI-00230 HELSINKI
Tel. 0108 02822
Mon–Fri 9.00 a.m.–3.00 p.m.

CHANGE OF ADDRESS CARD FOR FRANKING MACHINE

Franking machine ID number

Company name

New location of machine (street address, postal code)

Address

Postal code and post office

New address for transaction itemization

Address Address

Postal code and post office

Please contact me

(X)

Contact person's tel.

Signature

POSTI OY

CODE 5002598

00003 REPLY MAIL



FRANKING MACHINE TRANSACTION ITEMISATION

MAY 2017

Machine specification

MACHINE ID NO 532098

CUSTOMER ID NO 111111

TRANSACTION ITEMIZATIONNUMBER 12564 / 201705

Tax-exempt sums

Share of value-added tax

Date of entry	Payment date	Specification	Gross sum	VAT	Net sum
		Sum not loaded in the machine at start of period → Opening balance	1300.70		
1.05.2017	1.05.2017	Payment with reference	10000.00	1935,48	8064,52
6.05.2017	6.05.2017	Payment with reference	10000.00	1935,48	8064,52
6.05.2017		Service fee for exceptional loading	-32,00	-6,19	-25,81
17.05.2017		Refund for defective franking stamp	120,00	21,64	98,36
17.05.2017		Handling fee for misfrankings	-21,00	-4,06	-16,94
		Loaded into machine for the period	-15000.00		
2.05.2017			-8000.00		
13.05.2017			-7000.00		
		Sum not loaded in the machine at end of period → Closing balance	6367,70		
		Use reading 13.05.2017	18870.00		
		Use reading 20.4.2017	8700.00		
		Use in period 05/17	10170.00	1968,39	8201,61
		Refund for statistic			
		Use in the period, the use refund is calculated on this sum (deduct any refunded defective franking stamps)			
		For product-monitoring customers, use divided on products, see next pages			

Total loaded for the period

Specification for loading for the period

Sum not loaded in the machine at end of period

Use reading is the machine reading at the last loading of the month

Refund for statistic

Use in the period, the use refund is calculated on this sum (deduct any refunded defective franking stamps)

For product-monitoring customers, use divided on products, see next pages

Postal address: P.O. Box 5611 FI-00011 HELSINKI
Street address: Postintaival 7 A Helsinki

VAT applicable to the use of the franking machine is shown for the use in its entirety. If the stamped products include VAT-exempt products, the customer must specify them in the customer's own bookkeeping. The list of stamped products provided in the following pages can be used as an aid in the VAT specification.

This page shows a summary of products stamped with the franking machine each month



FRANKING MACHINE TRANSACTION ITEMISATION

PRODUCT MONITORING

MAY 2017

MACHINE ID NO. 532098

CONTRACT NO. 99998/123456

TRANSACTION ITEMIZATION NO. 12564 / 201705

Machine specification with contract no

Products listed herein have been stamped with the franking machine

Numbers of stamped products

Sums for stamped products in EUR

	no. of items	sum
Usage by product group, total between 20 Apr 2017–13 May 2017		
Period 042017		
Letter, domestic, 1 st Cl.	9222	4 619.92
Letter, domestic, 2 nd Cl.	4468	1 771.86
Letter, EU, Priority	18	12,95
Letter, other dest., 1 st Cl. Priority	3	3.10
Express Letter	11	130.60
Other postal service	61	234.90
Period 042017 total	13783	6773.33
Period 052017		
Letter, domestic, 1 st Cl.	4573	2375.78
Letter, domestic, 2 nd Cl.	2073	868.44
Letter, EU, Priority	7	4.50
Letter, other dest., 1 st Cl. Priority	3	2.23
Express Letter	9	46.80
Other postal service	25	98.00
Period 052017 total	6692	3396.67

Product itemisation 20-30.4.2017

Product itemisation 1-3.5.2017

The itemization data on this page has been collected on the basis of franking machine data only, and is not directly comparable with account and usage data maintained by Posti Oy. Therefore, the itemization data herein may include errors not due to Posti Oy, which is not responsible for the accuracy of such data.



This page shows an itemization of products stamped with the franking machine on the basis of loading dates

FRANKING MACHINE TRANSACTION ITEMISATION

PRODUCT MONITORING

MAY 2017

Machine specification with contract no

MACHINE ID NO. 532098

CONTRACT NO. 99998/123456

Numbers of stamped products

Products listed herein have been stamped with the franking machine

TRANSACTION ITEMIZATION NO. 12564 / 201705

Sums for stamped products in EUR

Itemization per loading date	no. of items	sum
Details between loadings on 20 Apr. 2017 and 2 May. 2017		
Period 042017		
Letter, domestic, 1 st Cl.	9222	4 619.92
Letter, domestic, 2 nd Cl.	4468	1 771.86
Letter, EU, Priority	18	12.95
Letter, other dest., 1 st Cl. Priority	3	3.10
Express Letter	11	130.60
Other postal service	61	234.90
Period 052017		
Letter, domestic, 1 st Cl.	4129	2 143.39
Letter, domestic, 2 nd Cl.	1927	755.50
Letter, EU, Priority	7	4.50
Letter, other dest., 1 st Cl. Priority	2	1.66
Express Letter	7	36.40
Other postal service	23	91.00
Details between loadings on 2 May 2017 and 3 May. 2017		
Period 052017		
Letter, domestic, 1 st Cl.	444	232.39
Letter, domestic, 2 nd Cl.	146	112.94
Letter, EU, Priority	1	0.57
Express Letter	2	10.40
Other postal service	2	7.00

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Visiting address: Postintaival 7 A Helsinki