

ARCTIS

DESIGN STUDIO

14 Harborview Lane, Suite 302
Helsinki, FI 00150
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INVOICE

#INV-2026-00847

Date Issued: March 16, 2026

Due Date: April 15, 2026

PO Number: PO-8821-XQ

BILL TO

Nordwave Technologies Oy

Ms. Liisa Mäkinen, Accounts Payable
Ruoholahdenkatu 21
Helsinki, FI 00180
ap@nordwave.fi

PAYMENT TERMS

Net 30 days

BANK DETAILS

Nordea Bank Abp
IBAN: FI21 1234 5600 0007 85
BIC: NDEAFIHH

| DESCRIPTION | QTY | UNIT | UNIT PRICE | AMOUNT |
|-------------------------------------|-----|------|--------------|---------------|
| UI/UX Design – Mobile App (Phase 2) | 80 | hrs | EUR 125.00 | EUR 10,000.00 |
| Brand Identity Package | 1 | pkg | EUR 2,200.00 | EUR 2,200.00 |
| Prototype Development | 40 | hrs | EUR 150.00 | EUR 6,000.00 |
| Usability Testing & Report | 1 | pkg | EUR 950.00 | EUR 950.00 |
| Project Management | 12 | hrs | EUR 95.00 | EUR 1,140.00 |

| | |
|---------------|----------------|
| Subtotal | EUR 20,290.00 |
| Discount (5%) | - EUR 1,014.50 |
| VAT (24%) | EUR 4,626.12 |

GRAND TOTAL **EUR 23,901.62**

Thank you for your business! Please remit payment within 30 days. Late payments are subject to 1.5% monthly interest per Finnish law. Questions?
Contact billing@arctisdesign.fi