



MAGNUSSON

LASKELMA OIKEUDENKÄYNTIKULUISTA

Kiinteistö Oy Sisureal

Asia: An appeal to Administrative Court

Lasku	Palkkio(netto)	Kulut	Yhteensä
20140523	3 982,50	0,00	3 982,50

Avoinna olevat toimenpiteet	Palkkio(netto)	Kulut	Yhteensä
	3 462,50	0,00	3 462,50

Yhteensä EUR	0,00	7 445,00
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Yhteensä EUR	<u>7 445,00</u>
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MAGNUSSON - THE BALTIC SEA REGION LAW FIRM



MAGNUSSON

INVOICE

Kiinteistö Oy Sisureal
c/o PATRIZIA Nordics A/S
Sct. Annæ Passage
Bredgade 25F, 5th
1260 Copenhagen C
Denmark

Date	Invoice Number
7.8.2014	20140523
Assignment Number	Invoicing Contact
30042-001	
Payment Term	Delay Interest
15 days	7,50 %
Share	
100,00 %	
Your Business Id	Your Reference

Assignment: An appeal to Administrative Court

Specification	Net		VAT		Total	
Fees	3 982,50		955,80		4 938,30	
Expenses	0,00		0,00		0,00	
Total	3 982,50		955,80		4 938,30	
VAT Specification	Fees	VAT	Expenses	VAT	Net	Total
VAT 24 %	3 982,50	955,80	0,00	0,00	3 982,50	4 938,30
Total	3 982,50	955,80	0,00	0,00	3 982,50	4 938,30
Total Amount	3 982,50		955,80		4 938,30	

Payment Instructions

Nordea
IBAN: FI50 1745 3000 1339 85
SWIFT / BIC: NDEAFIHH

Please indicate reference number when effecting payment.

Invoice Number	Reference Number	Due Date	To Be Paid	
20140523	61 12014 05233	22.8.2014	4 938,30	EUR

Magnusson Helsinki Attorneys-at-law Ltd
Aleksanterinkatu 15 B 6th floor
00100 Helsinki
Finland

Id Number: 2389824-7
Registered Office: Finland

Tel. 09-42 89 1508

Kiinteistö Oy Sisureal
Sct. Annæ Passage
Bredgade 25F, 5th
1260 Copenhagen C
Denmark

Proof Invoice

Date	Invoice Number
31.10.2014	38
Assignment Number	Invoicing Contact
30042-001	
Payment Term	Reference Number
15 days	700384
Your Business Id	Your Reference
	Delay Interest
	7,50 %

Assignment: An appeal to Administrative Court

Transactions	Created by	Hours	VAT %	Net
15.10.2014 Review of the reply of the opposite party and the City of Vantaa	Taru Nousiainen	1,50	VAT 24 %	330,00
17.10.2014 Review of the reply of the opposite party and the City of Vantaa	Taru Nousiainen	0,50	VAT 24 %	110,00
20.10.2014 Drafting of the reply	Taru Nousiainen	2,00	VAT 24 %	440,00
23.10.2014 Drafting of the reply	Taru Nousiainen	2,00	VAT 24 %	440,00
24.10.2014 Review of rejoinder draft and a comment regarding needed additions.	Sirkka Terho	0,75	VAT 24 %	187,50
	Taru Nousiainen	4,50	VAT 24 %	990,00
28.10.2014 Delivery of the reply's of the City of Vantaa and Saga Furs Oyj	Taru Nousiainen	0,25	VAT 24 %	55,00
31.10.2014 Finalizing of the reply	Taru Nousiainen	3,00	VAT 24 %	660,00
Review of changes to the rejoinder draft and verification to comments and claims.	Sirkka Terho	1,00	VAT 24 %	250,00
Total		15,50		3 462,50

Fees and Expenses	Net	VAT	Total
Total	3 462,50	831,00	4 293,50

INVOICE
Specification

2.6.2014 - 7.8.2014

Invoice Number 20140523

Assignment 30042-001

An appeal to Administrative Court

Transactions	Created by	Hours	Net
2.6.2014 Review of the material	Taru Nousiainen	1,00	220,00
Collected documents and information regarding the appeal.	Sirkka Terho	0,75	187,50
Instructions on drafting the appeal.			
3.6.2014 Drafting of the appeal to Administrative Court	Taru Nousiainen	3,00	660,00
4.6.2014 Drafting of the appeal	Taru Nousiainen	3,00	660,00
Review of appeal draft.	Sirkka Terho	1,00	250,00
6.6.2014 Comments regarding first appeal draft. Drafting of the appeal.	Sirkka Terho	3,50	875,00
Drafting of the appeal	Taru Nousiainen	4,00	880,00
9.6.2014 E-mail to M. Kosonen. Finalizing and signing of the appeal.	Sirkka Terho	1,00	250,00
Total		17,25	3 982,50
	Net	VAT	Total
Total	3 982,50	955,80	4 938,30