

Invoiced To:

Estonian Embassy in Tokyo
embassy.tokyo@mfa.ee
2- 6- 15 Jingu-mae, Shibuya-ku
Tokyo, 150-0001
Jaapan

Sell To:

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Tokyo, 150-0001
Jaapan



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Pärnu mnt 139c
11317 Tallinn

VAT Reg No.
Reg. No.

Sell-to Contact embassy.tokyo@mfa.ee

KM reg. Nr. EE100050882
Reg. No. 10088390

Phone No. +372 610 5920
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E-Mai info@atea.ee
www.attea.ee

Invoice No. IT0014518

8. July 2015

Order No. SU018014

Order Date 10.07.15

No.	Description	Quantity	Unit of Me	Unit Price	Amount
20CMS02N00	ThinkPad X250 W8P RIK	1	Tükk	706,40	706,40
	Pordikordisti komplekt	1	Set	104,35	104,35
40A10065EU	ThinkPad Pro Dock - 65W	1	Tükk		
580-17621	KB212-B USB ES Black Dell	1	Tükk		
570-11349	Mouse Dell Laser Scroll USB 6b	1	Tükk		
	-				
	Public procurement no 155129				
	Framework Agreement no. 2/17-15; Notebooks				
	Agreement no. 6.2-7/234				
	Käibemaks 0% according to KMS § 15 lg 3 p5				
	"Seadmete soetamist rahastavad Euroopa Liidu Sisejulgeolekufond ja EV Siseministeerium projekti ISFB-4 "Arvutid Schengeni viisade menetlejatele" raames".				
Total EUR					810,75

Sum In Words Eight hundred ten Euro 75 ct.

Shipment Method

Payment Terms Pay in 30 days
Due Date 07.08.15

Invoice issued by: Helery Vister
(name, surname, signature)

Received by: _____
(name, surname, signature)

Please put Invoice No. IT0014518, to Payment Explanation while paying.

Bank Nordea Pank
Account No. 17001685048
IBAN EE601700017001685048
SWIFT NDEAEE2X

Bank SEB PANK
Account No. 10022001357005
IBAN EE321010022001357005
SWIFT EEUHEE2X

Bank Swedbank
Account No. 221054855268
IBAN EE072200221054855268
SWIFT HABAE2X