

INTERNATIONAL ASSOCIATION OF FIRE AND RESCUE SERVICES

INTERNATIONALE VEREINIGUNG DES FEUERWEHR- UND RETTUNGSWESENS

ASSOCIATION INTERNATIONALE DES SERVICES D'INCENDIE ET DE SECOURS



www.ctif.org

CTIF National Committee of Estonia

Estonian Rescue Board Director General

Raua 2

EE - 10 124 TALLINN

Luxembourg, le 30.09.2024

INVOICE – FACTURE – RECHNUNG N°2024-9

Ladies and gentlemen, I am sending you the invoice for the 2024 annual membership fee for ordinary members (nations) of the CTIF:

Mesdames, Messieurs, je vous envoie la facture pour la cotisation annuelle 2024 comme membre ordinaire (nation) du CTIF :

Sehr geehrte Damen und Herren, ich sende Ihnen die Rechnung für den Jahresmitgliedsbeitrag 2024 als ordentliches Mitglied (Nationen) des CTIF:

Country / Pays / Land:

Estonia - CTIF National Committee of Estonia

Inhabitants / Population / Einwohner:

1,32 Mio → Group 1 (Source: World Bank population figures)

Amount to pay / Montant à payer / zu zahlender Betrag:

€ 800,00 EUR

Payable before / payable avant le / Zahlbar vor dem 31/12/2023.

Bank / Banque:

Banque et Caisse d'Épargne de l'État, Luxembourg

Account / Compte / Konto

IBAN LU98 0019 5000 0025 6000 - BIC : BCEELULL

CTIF c/o FNP

3, boulevard de Kockelscheuer

L- 1821 Luxembourg (Grand-Duchy of Luxembourg)

Kind regards / Meilleures salutations /

Beste Grüsse,


Marc MAMER
Treasurer

Account IBAN : LU98 0019 5000 0025 6000 - BIC : BCEELULL

Milan DUBRAVAC, president
Roman SYKORA, secretary general
Marc MAMER, treasurer

Address of the permanent office

c/o Fire Association Slovenia
Tržaška Cesta 221
SI-1000 Ljubljana
Tél : +386 124 197 54
E-mail : contact@ctif.org

CTIF Treasurer

c/o FNP Luxembourg
3, bvd. de Kockelscheuer
L-1821 Luxembourg
Tél.: +352 621 810 821
E-mail : marc.mamer@fnsp.lu

STATEMENT OF MEMBER ACCOUNT
30.09.2024

This account statement shows your account since 2017:

*Invoices are shown as positive figures
Payments are shown as negative figures*

Member	EUR
ESTONIA NATIONAL COMMITTEE	
2017	0,00
Invoice Member fee 2017	800,00
Payment invoice 0000009.15/02/2017.31	-800,00
2018	0,00
Invoice Member fee 2018	800,00
Payment invoice 0000009.12/03/2018.31	-800,00
2019	0,00
Invoice Member fee 2019	800,00
Payment invoice 0000009.12/03/2019.31	-800,00
2020	800,00
Invoice Member fee 2020	800,00
2021	-800,00
Invoice Member fee 2021	800,00
Payment invoice 0000001.20/02/2020.00	-800,00
Payment invoice 0000009.11/07/2021.31	-800,00
2022	0,00
Invoice Member fee 2022	800,00
Payment invoice 0000009.11/07/2022.31	-800,00
2023	0,00
Invoice Member fee 2023	800,00
Payment invoice 0000009.12/04/2023.31	-800,00
2024	800,00
Invoice Member fee 2024	800,00
ESTONIA NATIONAL COMMITTEE Total	800,00