

15.9.2026

Rahandusministerium
info@fin.ee

Suur-Ameerika 1
10122 TALLINN, ESTONIA

APPLICATION FOR REFUND OF STATE FEES

We have, based on incorrect instructions, paid a procurement appeal fee of EUR 1,280.00 to the account of the Ministry of Finance, EE52 7700 7710 0160 4190, with the payment message: *Valitusmaksu, hankinnan viitenro 311614, valtion maksu valituksen yhteydessä.*

We kindly request that the amount be refunded to Kessu Oy (VAT No. FI08347690) to the following account:

IBAN: FI24 5000 0120 4768 99
SWIFT: OKOYFIHH

Yours sincerely,

KESSU OY

Manu Laari
Managing Director

manu.laari@sgn.fi
+358 45 678 5654

VOUCHER

Kessu Oy
OKOYFIHH

Kessu Oy OKO
FI2450000120476899 EUR

Nomentia
Date: 15.9.2026
Printed at customer's

Filing code	Creditor/Debtor, Entry date	Trans.no.	Amount EUR
Creditor account no.	Transaction info	Form number	
20260827598526055742	27.8.2026 PMNT-ICDT-ESCT 700TILISIIRTO FFFS 27.8.2026	1	-1 280,00 EUR
Value date:			
Unstructured message:	VALTIOVARAINMINISTERIO VALITUSMAKSU, HANKINNAN VIITENUMERO 311614, VALTION MAKSU VALITUKSEN YHTEYDESSA 57866A9D2AC54F5F8A11A0AC92CC69DE		-1 280,00
EndToEnd ID:	57866A9D2AC54F5F8A11A0AC92CC69DE		
Transaction amount:	-1 280,00 EUR		
Creditor:	VALTIOVARAINMINISTERIO		
Creditor account:	EE527700771001604190		
Creditor agent:	LHVBEE22XXX		
Payment date:	27.8.2026		

End of the report
