Estonia Social Incurance Board
Attn: Kelli Ilisson
Administration
Paldiski mnt 80
15092 Tallin

Invoice

Invoicenumber	: 25700101		**Invoice date**	: 27 oktober 2025	
Clientnumber	: 119		**Expiration date**	: 26 november 2025	

Description	Number	Price	Total price
6 x MDFT-Therapist EU	6	€ 13.250,00	€ 79.500,00
3 x MDFT-Supervisor EU	3	€ 19.200,00	€ 57.600,00
Service Agreement (5 x 2.050)	5	€ 2.050,00	€ 10.250,00

MDFT Training October 2025 (6 Therapists and 3 Supervisors)

5 x Undercharged Service Agreement 2025 (charged 6.750 in stead of 8.800)

Total amount € 147.350,00

We request that you pay this invoice before 26-11-2025 into bankaccount NL 65 ABNA 0420550747, BIC ABNANL2A in name of Stichting Jeugdinterventies in Den Haag stating the invoienumber and your clientnumber

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