

Health Board

Invoice

Payer:
BRITISH AMERICAN TOBACCO EXPORTS LIMITED
Water Street 1,
E1W2RH London
United Kingdom

No: 32205412
Date: 10.03.2025
Payment due: 31.03.2025

Recipient:
BRITISH AMERICAN TOBACCO EXPORTS LIMITED
Water Street 1,
E1W2RH London
United Kingdom

Beneficiary: Ministry of Finance
REFERENCE NO IS MANDATORY
PAYMENT DETAIL: 10705322054126

Product ID
00002-24-00655, 00002-24-00656, 00002-24-00645, 00002-21-00225, 00002-20-00295, 00002-20-00296

Item	Quantity	Unit	Price	VAT%	Row total
Fee for the assessment of sales volume of tobacco products and tobacco related products (§ 104 (4) of the Tobacco Act)	6	Piece	240,00	0%	1 440,00
State fee for the publication and storage of the notification of tobacco products and tobacco related products (§ 2984 (3) of the Statutory Fees Act, § 104 (2) of the Tobacco Act)	6	Piece	100,00		600,00
Total w/o VAT:					2 040,00
including 0% taxable amount					1 440,00
including tax-free amount					600,00
Payment due (EUR)					2 040,00

Signature: Siiri Hüva
+372 6638 254

Contact:
Health Board
Paldiski mnt. 81
10614 Tallinn Estonia
Phone: +372794 3500
E-mail: info@terviseamet.ee

Registration No: 70008799
Trading Partner: 016001
VAT Reg. No: EE101339803

Invoice

Prepayment Invoice No: 32205412

siiri.hyva@rtk.ee

Beneficiary:
Ministry of Finance

Bank:	IBAN	BIC (S.W.I.F.T)	Reference no
Swedbank	EE932200221023778606	HABAE2X	10705322054126
SEB	EE891010220034796011	EEUHE2X	10705322054126
Luminor	EE701700017001577198	RIKOE22	10705322054126
LHV	EE777700771003813400	LHVBEE22	10705322054126

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