Invoice

Invoice number
INV-051

Issue date
October 1, 2026

Billed to

Estonian Social Insurance Board
Paldiski mnt 80
TALLINN
15092
Estonia

Issued by

Invest In Play Ltd
C/O O'Meara Fitzmaurice & Co, Brimstage Hall, Brimstage Road, Wirral
Wirral
CH63 6JA
United Kingdom

1,500 GBP due by October 31, 2026

FAO Annika Roosa-Saarma

Product or service	Quantity	Unit price	Tax	Total
Conference Fees - Caroline White - 19th August 26	1	1,500 GBP		1,500.00 GBP

Total excluding tax	1,500.00 GBP
Tax	0.00 GBP
Amount Due	**1,500.00 GBP**

Pay online: wise.com/pay/r/kStRo7ALCvjrzI0
or scan the QR code

Pay by bank transfer
Make sure you enter the reference

Reference	INV-051
Name	Invest In Play Ltd
Account number	37043674
Sort code	23-08-01

International Swift transfer details
To pay from outside the UK

IBAN	GB71 TRWI 2308 0137 0436 74
Swift/BIC	TRWIGB2LXXX
Bank name and address	Wise Payments Limited, 1st Floor, Worship Square, 65 Clifton Street, London, EC2A 4JE, United Kingdom