

# Payment Order

NO 271

## Remitter

NAME <b>Nõo Priitahtlik Pääseselts</b>	PERSONAL CODE / REGISTRY CODE <b>80415347</b>
ACCOUNT NO <b>EE377700771008573910</b>	
REMITTER'S BANK NAME, BIC CODE AND ADDRESS <b>AS LHV PANK, LHVBE22XXX, TARTU MNT 2, 10145 TALLINN, Estonia</b>	

## Beneficiary

NAME <b>Heladora Trading OÜ</b>	PERSONAL CODE / REGISTRY CODE
ACCOUNT NO <b>EE592200221068469543</b>	
BENEFICIARY'S BANK NAME, BIC CODE AND ADDRESS <b>SWEDBANK AS, HABAE2XXXX, LIIVALAIA STREET 8, 15040 TALLINN, Estonia</b>	

## Payment

DATE <b>19.12.2024</b>	AMOUNT <b>3 190.00 EUR</b>
AMOUNT IN WORDS <b>three thousand one hundred ninety EUR</b>	
DETAILS OF PAYMENT <b>Arve nr 2417987</b>	
BANK'S CONFIRMATION <b>2024121936769040</b>	TRANSACTION FEE <b>According to Price List</b>