

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

## Invoice

**Invoicenummer** : 26700040  
**Clientnummer** : 119

**Invoice date** : 30 maart 2026  
**Expiration date** : 29 april 2026

Description	Number	Price	Total price
Service Agreement 2026 (5 teams)	5	€ 8.800,00	€ 44.000,00

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**Total amount** € **44.000,00**

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We request that you pay this invoice before 29-04-2026 into bankaccount NL 65 ABNA 0420550747, BIC ABNANL2A in name of Stichting Jeugdinterventies in Den Haag stating the invoienumber and your clientnumber