

## Maksekorraldus

### Payment order

Number 11744

Makse kuupäev / Payment value date 15.01.2026

<b>Maksja nimi, isikukood või registrikood</b> / Payer's name, personal identification code or registration number
VALMA SAEVESKI OÜ
11185818 (Registreerimisnumber)
<b>Maksja konto IBAN</b> / Payer account IBAN
EE152200221029947949
<b>Maksja pank</b> / Payer Bank name
Swedbank AS
<b>Saaja nimi, isikukood ja aadress</b> / Beneficiary's name, personal code and address
SAKALA TEED OÜ
<b>Saaja konto IBAN</b> / Beneficiary IBAN
EE782200221020849282
<b>Saaja pank</b> / Beneficiary's bank
Swedbank AS
<b>Makse summa ja valuuta</b> / Amount in figures and currency
EUR 1 000.00
<b>Makse selgitus</b> / Details of payment
Trantspordiameti leping 7.1-3/26/668-2
<b>Viitenumber</b> / Reference number
<b>Teenustasu ja makse tüüp</b> / Charges and payment priority
0.00

### Maksekorralduse lisainfo / Payment additional data

<b>Makse unikaalne tunnus</b> / End to end ID
<b>Tegeliku maksja nimi, isikukood ja aadress</b> / Ultimate payer's name, personal code and address
<b>Tegeliku saaja nimi, isikukood ja aadress</b> / Ultimate beneficiary's name personal code and address

## Kinnitus / Confirmation

- Käesoleva maksekorralduse allkirjastamisega kinnitan, et olen tutvunud ja nõustun Swedbank AS kehtiva hinnakirja ja maksetehingute teostamise tingimustega.
- By signing this payment order I warrant and represent that I have examined and consent to the effective price list and conditions for making payment transactions of Swedbank AS.

## Allkirjad / Signatures

<b>Maksja ees-ja perekonnanimi, allkiri</b> / Payer's name and surname, signature	<b>Panga esindaja ees- ja perekonnanimi, allkiri</b> / Name, surname, and signature of the bank's representative  2026011500995926  <div>Swedbank AS Liivalaia 34, 15040 Tallinn Telefon (372) 631 0310 <a href="http://www.swedbank.ee">www.swedbank.ee</a></div>
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