

**INVOICE**

Invoice No:	EE / 2024056	Embassy of the Republic of Estonia
Invoice Date:	26/01/24	Zeestraat 92
Due date:	25/02/24	2518 AD The Hague

Description	UPU units	Amount EUR
Assessed contribution 2024	1.0	1,923.00
Invoice total:		1,923.00
Credit balance relating to payments previously received:		-61.00
Total due for payment:		1,862.00

Payment instructions:

Beneficiary: Permanent Court of Arbitration
Account number: 533507227
IBAN: NL23ABNA0533507227
Bank: ABN Amro, The Netherlands
BIC: ABNANL2A
Reference: EE / 2024056

