

**INVOICE****SKY-019722****29.10.2025**

Order: WEB-43838

SELLER: Levenhuk Baltic, SIA

Reg.Nr: 43603070683

VAT payer Nr: LV43603070683

Legal address: Pasta iela 54 - 1, Jelgava, LV-3001
Real address: Senču iela 2 Vidzemes priekšpilsēta, Rīga, LV-1012
Bank name: Swedbank AS SWIFT: HABALV22
Bank name: Citadele banka SWIFT: PARXLV22
+371 27013333, +371 23003317, info@skyhunters.lv

Account: LV42HABA0551040451074

Account: LV98PARX0016664570002

BUYER: MTŪ Kaberneeme Klubi

Reg.Nr: 80149006

VAT payer Nr: ----

Legal address: Kaberneeme pōik 2, Kaberneeme Harjumaa, Estonia
Real address: Country:EE; City:Kaberneeme kūla; Address:Kaberneeme pōik 2; Zip:74211; Phone:+3725073881; eMail:rait.killandi@gmail.com;

Payment type **Internetipank | Paysera**

Nr.	Article	Barcode	Goods/Services	Units	Netto	Brutto	Quantity	Price	Discount %	Amount	VAT rate %
1	7002541	4007922089195	BRESSER Professional 7-in-1 Wi-Fi Weather Station with Additional Base Station	gab		1.07	1	495.04000		495.04	21%
2	9677494	4007922077758	BRESSER Explorer 200RF digital binocular night vision device	gab		0.635	1	411.37000		411.37	21%
						1.705					

Total: 906.41**PVN 21% 190.35****Document sum: 1096.76****Total to pay: 1096.76**

To be paid in words: One thousand ninety six, 76 EUR

Seller: Aleksandra Veličko**Receiver:** _____**Signature:** _____**Signature:** _____

29.10.2025.

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The document is prepared electronically and is valid without a signature