

Document Date 02/12/2025

Bill to Address**Consumer Protection and Technical
Regulatory Authority**CPTRA
Endla 10a,
10142 Tallinn
ESTONIA**PRO FORMA INVOICE FCP-260561**
CUSTOMER NO. C004534**Order Address****Consumer Protection and Technical
Regulatory Authority**CPTRA
Endla 10a,
10142 Tallinn
ESTONIAPlease state your Client ID and Invoice Number in all future
correspondence.Phone No: +372 667 2000
Fax: +372 667 2001
VAT Registration No. : EE100113619

Your Reference :

Posting Description : Invoice FCP-260561

CURRENCY : EUR

No.	Description	Quantity	Unit Price Excl. VAT	VAT %	Line Amount Excl. VAT
M-CONT-C03	ETSI Membership from 01/01/2026 to 31/12/2026 2026 MEMBERSHIP CONTRIBUTION CLASS 3	1	13,400.00	0	13,400.00
Total EUR					13,400.00 EUR
VAT Amount					0.00 EUR
Total EUR Incl. VAT					13,400.00 EUR

ETSI Bank Reference

BNP Paribas

Côte d'Azur Entreprises

06210 MANDELIEU LA NAPOULE - FR

SWIFT Code : BNPAFRPPXXX

IBAN : FR76 3000 4020 3700 0100 7151 054

PAYMENT ON RECEPTION

ETSI VAT Registration No. : FR14348623562 - TVA payée sur les débits

For further information, please call :

Membership Team 04 92 94 42 69

membership@etsi.org

Article 196 VAT European directives D.2006/112/CE - Intra-state delivery

In case of late payment and by application of the Article L441-6 of the French Commercial Law, a penalty will be due and calculated on the basis of three times the legal interest rate in force, a lump sum of 40 euros for recovery fees will be charged in addition.