

# Invoice

Invoice number  
INV-028

Issue date  
February 12, 2026

**Billed to**

FAO Mari-Liis Mand - Estonian Social Insurance Board  
Paldiski mnt 80  
15092 Tallinn  
Estonia

**Issued by**

Invest In Play Ltd  
2nd Floor Grove House 774-780 Wilmslow Road  
Didsbury  
M20 2DR  
United Kingdom

3,370 EUR due by March 14, 2026

Product or service	Quantity	Unit price	Tax	Total
3 day Core Parent Programme Training - Manchester (11-13th May 2026) - 2 places	1	3,370 EUR		3,370.00 EUR
Total excluding tax				3,370.00 EUR
Total tax				0.00 EUR
Amount Due				3,370.00 EUR

**Ways to pay**

Pay online

or scan the QR code with your phone



**Local bank details**

Use these details to pay EUR from bank accounts inside the Eurozone

Reference	INV-028
Account holder	Invest In Play Ltd
BIC	TRWIBEB1XXX
IBAN	BE72 9679 7875 4416
Bank name and address	Wise Rue du Trône 100, 3rd floor Brussels 1050 Belgium

**International bank details**

Use these details to pay EUR from bank accounts outside the Eurozone

Reference	INV-028
Account holder	Invest In Play Ltd
Swift/BIC	TRWIBEB1XXX
IBAN	BE72 9679 7875 4416
Bank name and address	Wise Rue du Trône 100, 3rd floor Brussels 1050 Belgium