

Ellex Raidla
Ellex Raidla Advokaadibüroo OÜ
Ahtri 4, Tallinn
EE-10151 Estonia

T. +372 640 7170



www.ellex.legal

Ellex Raidla Advokaadibüroo OÜ
VAT ID Number: EE100101799
Company ID Number: 10344152

Invoice date: Tallinn, 13 March 2024
Due date: 12 April 2024

INVOICE No. 241065

METEOPRESS, spol. s r.o.
Dělnická 191/27
Prague 7 - Holešovice
170 00 Prague
Czech Republic
VAT ID Number: CZ47125381

Attn: Michal Najman

Procurement of radars

Description	Amount excl. VAT, EUR	VAT %	VAT amount, EUR	Amount incl. VAT, EUR
Fee for legal services 26.02.2024 - 13.03.2024	3463,00	0%	0,00	3463,00
State fee	1 280,00	-	-	1 280,00
Total amount	4 743,00			4 743,00

Please pay to law firm: Ellex Raidla Advokaadibüroo OÜ

Bank	IBAN	BIC (S.W.I.F.T.)
LHV Pank AS	IBAN: EE72 7700 7710 0295 0869	LHVBEE22
SEB Pank AS	IBAN: EE13 1010 0220 0010 1003	EEUHEE2X
Swedbank AS	IBAN: EE50 2200 2210 0114 5400	HABAE2X

Please always quote Ellex Raidla invoice number when making payment.

The invoice is issued according to the terms of the client agreement. The standard terms of our client agreement can be found at <http://files.ellex.ee/clientagreement.pdf>.

Thank you for your kind co-operation!
Ellex Raidla

Arne Ots
Partner

VAT-reverse charge (Article 44 of Directive 2006/112/EC of 28 November 2006)

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Specification

26.02.2024 - 13.03.2024

Invoice Number 241065

Matter G061

Procurement of radars

Transactions		Created by	Price	Hours	Net
26.02.2024	Document preparation: complaint against public authority's deision dated 23.02.2024	Arne Ots	390,00	1,00	390,00
27.02.2024	Document preparation: complaint against public authority's deision dated 23.02.2024	Alan Paas	290,00	1,00	290,00
28.02.2024	Document preparation: complaint against public authority's deision dated 23.02.2024	Alan Paas	290,00	1,50	435,00
29.02.2024	Document preparation: complaint against public authority's deision dated 23.02.2024	Alan Paas	290,00	1,00	290,00
01.03.2024	Document preparation: complaint against public authority's deision dated 23.02.2024	Arne Ots	390,00	0,70	273,00
04.03.2024	Document preparation: complaint against public authority's deision dated 23.02.2024	Alan Paas	290,00	0,40	116,00
	Document preparation: complaint against public authority's deision dated 23.02.2024	Arne Ots	390,00	0,50	195,00
07.03.2024	Review of document: replies to the complaint	Arne Ots	390,00	0,50	195,00
08.03.2024	Communication: overview of the contestation procedure	Alan Paas	290,00	0,40	116,00
13.03.2024	Document preparation: additional arguments and claim for legal fees	Alan Paas	290,00	2,80	812,00
	Document preparation: additional arguments and claim for legal fees	Arne Ots	390,00	0,90	351,00
Total				10,70	3 463,00
Expenses			Number		Net
04.03.2024	State fee - Meteopress spol s.r.o. objection to the procurement decision of 23.02.2024 in the public procurement "Purchase of two weather radars for the Environment Agency" (267044)		1,00		1 280,00
Total				1,00	1 280,00
			Net	VAT	Total
Total			4 743,00	0,00	4 743,00