

INVOICE NO. FC250215
CUSTOMER NO. C004534

Bill to Address

**Consumer Protection and Technical
Regulatory Authority**

CPTRA
 Endla 10a,
 10142 Tallinn
 ESTONIA

Order Address

**Consumer Protection and Technical
Regulatory Authority**

CPTRA
 Endla 10a,
 10142 Tallinn
 ESTONIA

Please 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-250408

CURRENCY : EUR

No.	Description	Qty	Unit Price Excl. VAT	VAT %	Line Amount Excl. VAT	
	ETSI Membership from 01/01/2025 to 31/12/2025 M-CONT-C03 2025 MEMBERSHIP CONTRIBUTION CLASS 3	1	13,400.00	0	13,400.00	
SUBTOTAL					13,400.00	EUR
VAT AMOUNT					0.00	EUR
TOTAL € INCL. VAT					13,400.00	EUR
TOTAL PAID					0.00	EUR
REMAINING DUE					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

For further information, please call :

Membership Team

04 92 94 42 69

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

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.