



INVOICE

Number No. VASES 653/2025

Date: 30.12.2025.

Consumer Protection and Technical Regulatory Authority

Tarbijakaitse ja Tehnilise Järelevalve Amet

Adress: Endla tn 10a, Kesklinna linnaosa,

Tallinn, Harju maakond, 10122, Estonia

Registry code 70003218

VAT Nr.EE100907524

erko.kulu@ttja.ee

info@ttja.ee

Make payment to:

Electronic Communication Office

(SIA "Elektroniskie sakari")

VAT No. LV40003021907

AS "Citadele banka", SWIFT Code: PARXLV22

IBAN number: LV14PARX0000231601015

Procurement Contract no 4-7/0099-1; INSTRUMENT OF DELIVERY ACT 29.12.2025 nr 4-7/0103-1 (29.12.2025)

Līgums ESAKARI2025/43-K(23.12.2025); Pieņemšanas-nodošanas akts ESAKARI2025/43-K-PNA2(29.12.2025)

Description	Quantity	Unit price	% VAT	Amount, EUR
Skudra USB License key	15 PC	10 000.00	-	150 000.00
Subtotal:				150 000.00
VAT – reverse charge, pursuant to Section 19(1) of the Latvian VAT Law and Directive 2006/112/EC				0.00
Total:				150 000.00

(One hundred fifty thousand euros and 00 cents)

Payment due: 20.01.2026.

The invoice was prepared by

Roberts Pivkins Senior consultant

Roberts.Pivkins@esakari.lv

Invoice is processed electronically and is valid without signatur