Health Board

Invoice

Payer:
Tabacalera A.J. Fernandez Cigars de Nicaragua, S.A.
Estacion de Servicios UNO,
30000 Esteli
Nicaragua

No: 32205547
Date: 11.04.2025
Payment due: 11.05.2025

Recipient:
Tabacalera A.J. Fernandez Cigars de Nicaragua, S.A.
Estacion de Servicios UNO,
30000 Esteli
Nicaragua

Beneficiary: Ministry of Finance
REFERENCE NO IS MANDATORY
PAYMENT DETAIL: 10705322055471

Product ID
04560-16-51101, 04560-21-51301, 04560-21-51302, 04560-19-52401, 04560-19-52402, 04560-16-52103, 04560-16-52102, 04560-22-52601, 04560-21-52106, 04560-17-52301, 04560-16-53101, 04560-16-50403, 04560-16-50204, 04560-20-03749, 04560-22-52602

Item	Quantity	Unit	Price	VAT%	Row total
Fee for the assessment of sales volume of sales volume of tobacco products and tobaco related products (§ 10^4 (4) of the Tobacco Act)	15	Piece	240,00	0%	**3 600,00**
State fee for the publication and storage of the notification of tobacco products and tobaco related products (§ 298^4 (3) of the Statutory Fees Act)	15	Piece	100,00		**1 500,00**

For any questions, please contact at
info@terviseamet.ee

Total w/o VAT:	**5 100,00**
Payment due (EUR)	**5 100,00**

Contact:
Health Board
Paldiski mnt. 81
10614 Tallinn Estonia
Phone: +372794 3500
E-mail: info@terviseamet.ee

Registration No: 70008799
Trading Partner: 016001

VAT Reg. No: EE101339803

Invoice

Prepayment Invoice No: 32205547

Signature: Siiri Hüva
+372 6638 254
siiri.hyva@rtk.ee

Beneficiary:
Ministry of Finance

Bank:	**IBAN**	**BIC (S.W.I.F.T)**	**Reference no**
Swedbank	EE932200221023778606	HABAEE2X	10705322055471
SEB	EE891010220034796011	EEUHEE2X	10705322055471
Luminor	EE701700017001577198	RIKOEE22	10705322055471
LHV	EE777700771003813400	LHVBEE22	10705322055471