



# Invoice No. 5-3363

**Client**  
**INTEGRATSIOONI SA**  
Linda tn 2, 20309 Narva, Ida-Viru maakond, Estonia

**Date:** 13.05.2025  
**Due date:** 27.05.2025  
**Payment method:** Bank transfer  
**Overdue interest:** 0.5% per day

**Contact person:** Jevgeni Timoštšuk

**Comment:** Lepingu number 6.2-4/2025/78-1

Product name and additional info	Quantity	Price	KM	Sum
Perepäeva tehniline korraldus Narvas 10.05.2025	1 compl	18 317.70	22%	18 317.70
<b>Subtotal:</b>				<b>18 317.70</b>
Sum to be taxed with 22%:				18 317.70
Tax 22%:				4 029.89
<b>Total (EUR):</b>				<b>22 347.59</b>

Palume arve tasumisel märkida selgitusse arve number.

Invoice issued by:

Asso Toming

**Frank Events OÜ**  
Sepise 8, 11415 Tallinn, Harjumaa, Estonia  
**Tax/VAT No.:** EE101192367  
**Reg. No.:** 11431192  
**Phone:**

**Bank name:** SEB  
**Bank account:** EE191010220224938223  
**Bank identification code**  
**(SWIFT/BIC/Sort code/BSB/ABA routing number):** EEUHEE2X  
**Address:** Tornimäe 2, 15010, Tallinn