

Maksekorraldus

Payment order

Number _____

Makse kuupäev / Payment value date 10.10.2025

Maksja nimi, isikukood või registrikood / Payer's name, personal identification code or registration number
MTÜ TÕRVA FIREFIGHTERS
80279192 (ID kood)
Maksja konto IBAN / Payer account IBAN
EE392200221044971071
Maksja pank / Payer Bank name
Swedbank AS
Saaja nimi, isikukood ja aadress / Beneficiary's name, personal code and address
AIRBNB * HMBC9P93BQ 2530 415-800-5959
Saaja konto IBAN / Beneficiary IBAN
Saaja pank / Beneficiary's bank
Makse summa ja valuuta / Amount in figures and currency
EUR 814.68
Makse selgitus / Details of payment
547372*****6515 08.10.25 AIRBNB * HMBC9P93BQ 2530 415-800-5959
Viitenumber / Reference number
Teenustasu ja makse tüüp / Charges and payment priority

Maksekorralduse lisainfo / Payment additional data

Makse unikaalne tunnus / End to end ID
Tegeliku maksja nimi, isikukood ja aadress / Ultimate payer's name, personal code and address
Tegeliku saaja nimi, isikukood ja aadress / Ultimate beneficiary's name personal code and address

Kinnitus / Confirmation

- Käesoleva maksekorralduse allkirjastamisega kinnitan, et olen tutvunud ja nõustun Swedbank AS kehtiva hinnakirja ja maksetehingute teostamise tingimustega.
- By signing this payment order I warrant and represent that I have examined and consent to the effective price list and conditions for making payment transactions of Swedbank AS.

Allkirjad / Signatures

Maksja ees-ja perekonnanimi, allkiri / Payer's name and surname, signature	Panga esindaja ees- ja perekonnanimi, allkiri / Name, surname, and signature of the bank's representative 2025101002990966 <div>Swedbank AS Liivalaia 34, 15040 Tallinn Telefon (372) 631 0310 www.swedbank.ee</div>
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