



european  
communications  
office



Ministry of Economic Affairs and Communications  
Suur-Ameerika 1  
10122 TALLINN  
Estonia

Date: 31 October 2024

Our reference: TE-MLT

On behalf of the CEPT Presidency I am sending you the 2025 invoice for your country's contribution to CEPT, under Article 10 of the CEPT Arrangement.

The invoice covers routine support from the Office for 2025. This figure is calculated based on manpower costs and overheads as agreed at the 2009 Assembly, ref. Doc. CEPT Assembly XO(09)04, EUR 37 500 ~ DKK 279 701.

The price per unit is for 2025 set at DKK 971 ~ EUR 130.

We anticipate that next year's invoice will include also only routine support from the Office.

Please note the deadline for payment is **28th February 2025**.

Yours faithfully,

Thomas Ewers  
Director, ECO, on behalf of the CEPT Presidency.

MAJANDUS- JA  
KOMMUNIKATSIOONIMINISTEERIUM

06. 11. 2024

5-3/491

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**Ministry of Economic Affairs and  
Communications**  
Suur-Ameerika 1  
10122 TALLINN  
Estonia

**INVOICE No: CEPT2025- 13**

Date 31 October 2024  
CVR No DK-15244607  
Our ref MLT

<b>CEPT Contribution 2025</b>	Units	Price per unit/DKK	Amount/DKK
ECO support to CEPT Presidency	1	971	971
<b>Total amount payable in DKK</b>			<b>971</b>

**Payment:**

Before 28 February 2025

Bank charges to be paid by paying party

Please quote invoice number

**To:**

Danske Bank  
Holmens Kanal 2  
DK-1090 Copenhagen  
Denmark

Reg.no.: 3001  
Account no.: 3001 0003 851400  
SWIFT: DABADKKK  
IBAN: DK47 3000 0003 851400