Estonia Social Incurance Board
Attn: Liine Maasikas
Administration
Paldiski mnt 80
15092 Tallin

Invoice

Invoicenumber	:	23700120	**Invoice date**	:	6 november 2023
Clientnumber	:	119	**Expiration date**	:	6 december 2023

Description	Number	Price	Total price
MDFT-Therapist EU (2x)	1	€ 22.000,00	€ 22.000,00

Training of 2 therapists

As agreed in the contract between Stichting Jeugdinterventies and Social Insurance Board Estonia.

Total amount	**€ 22.000,00**

We request that you pay this invoice before 06-12-2023 into bankaccount NL 65 ABNA 0420550747, BIC ABNANL2A in name of Stichting Jeugdinterventies in Den Haag stating the invoienumber and your clientnumber

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