



Ministry of Justice and Digital Affairs

Suur-Ameerika 1
10122 TALLINN
Estonia

INVOICE No: CEPT2026- 13

Date 31 October 2025
CVR No DK-15244607
Our ref MLT/TE

CEPT Contribution 2026	Units	Price per unit/DKK	Amount/DKK
ECO support to CEPT Presidency	1	997	997
Total amount payable in DKK			997

Payment:

Before 28 February 2026
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