



PURCHASE ORDER:

PJ8424000103

Date: 28/06/2024

Ship Name REGULA

Due 05/07/2024 - Standard

IMO Number 7051058

Deliver To:

MV REGULA - PORT
VIRTU SADAM
TALLINNA MNT 1
VIRTU ALEVIK
LÄÄNERANNA VALD
PÄRNUMAA
90101

TERVISEAMETI LÄÄNEMAA ESINDUS
EHTE 9
HAAPSALU
90503

Telephone No: 5809 8129,

Fax No:

E-Mail Address: lea.kiis@terviseamet.ee; info@terviseamet.ee

Vendor Code:

Telephone No: +3725060954

Fax No:

E-Mail Address: kapten.regula@tslaevad.ee

VAT Number: EE101749189

Please ensure the purchase order number is quoted on the invoice. Failure to include the order number will result in the invoice being returned.

Department: Deck

CONTRACT WORK ORDER
SANITAARKONTROLLIST VABASTAMINE

Description:

Sanitaarkontrollist vabastamise tunnistuse uuendamine.

Sertifikaat kehtib kuni 19.07.2024

Kontakt: Terviseameti Lääne talitus. Läänemaa esindus, Ehte 9 Haapsalu.

Lea.Kiis@terviseamet.ee. Tel: 794 3500.

Estimated Costing: 1.00 EUR

Received Costing: 0.00 EUR

Contact: ELLAR KÕUTS

+372 511 9556

ellar.kouts@tslaevad.ee

Invoice To: TS Laevad OÜ, Tallinn, Sadama 25, 15051, Estonia. VAT EE101749189

Invoice address: arved@tslaevad.ee

ENSURE ALL GOODS ARE CLEARLY MARKED WITH THE VESSEL NAME AND ORDER NO AND CLEARLY ADDRESSED TO THE MASTER