

Estonia Social Insurance Board  
Attn: Kelli Ilisson  
Administration  
Paldiski mnt 80  
15092 Tallin

# Invoice

**Invoicenummer** : 26700039  
**Clientnummer** : 119

**Invoice date** : 30 maart 2026  
**Expiration date** : 29 april 2026

Description	Number	Price	Total price
MDFT-Therapist to Supervisor EU (Jelena Kulpina)	1	€ 14.950,00	€ 14.950,00
10 hours supervisor training (10 x €130)	10	€ 130,00	€ 1.300,00

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**Total amount** € **16.250,00**

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We request that you pay this invoice before 29-04-2026 into bankaccount NL 65 ABNA 0420550747, BIC ABNANL2A in name of Stichting Jeugdinterventies in Den Haag stating the invoienumber and your clientnumber