



Tax Invoice

Invoice # INUK14988

Date

7/5/2026

Bill To

Mari Kummer
Estonian Social Insurance Board
Paldiski mnt 80, 10617
Tallinn
Estonia

Ship To

Mari Kummer
Estonian Social Insurance Board
Paldiski mnt 80, 10617
Tallinn
Estonia

Customer PO#			Terms	Currency		Payment Status	
			Net 15	Euro		Unpaid	
QTY	Item Code	Item	Description	Rate	Units	Disc%	Amount
350	ETBABYOL	Estonian Triple P for Baby Online Access Code		83.30	Ea		29,155.00
Comment All amounts are in Euros. Please pay Triple P UK Ltd by electronic transfer to HSBC BANK PLC, SWIFT Code: MIDLGB22, IBAN: GB04HBUK40024452594684, Bank Address: 8 CANADA SQUARE 13 E04 01 . Alternatively by cheque to Triple P UK Limited, BM Box 9068, London WC1N 3XX. Please use the invoice number as the payment reference. Alternatively, please advise payment remittance to accounts@triplep.net.				Total Amount Due			29,155.00 €29,155.00
Note: No VAT Applied							

Triple P UK Limited

VAT Reg. No.: 941 6508 22
 Ireland VAT Reg. No.: 09729711D
 Company Reg. No.: SC222936
 BM Box 9068, London WC1N 3XX, United Kingdom (GB)
 Tel: +44 (0) 207 987 2944 Fax: +44 (0) 8 44 484 9811
 Web: <http://www.triplep.net/>