

ARVE / INVOICE

Saaja Debtor	SAUE VABATAHTLIK TULETÕRJEÜHING Tule tn 16-15 76505 Saue Eesti
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NUMBER **00827**
 KUUPÄEV / DATE **08.12.2023**
 MAKSETÄHTAEG / PAYMENT DUE **08.12.2023**

KMKR / VAT nr.:

Nimetus / Description	Kogus Q-ty	Hind / Price (EUR)	Sum/Amount (EUR)	Käibemaks / (VAT)	
				%	Summa
LT#23034149					
LOCAL CHARGES	1.0	50.00	50.00	20%	10.00
DELIVERY	1.0	60.00	60.00	20%	12.00
Kokku / Total:			110.00		22.00
Üldsumma / Grand Total			132.00 EUR		

Date of business: 08.12.2023

Kinnitan:
Confirmed by:

NB!!! All the bank charges are to be paid by the Remitter.
Please mention Invoice No. when remitting!

Palume üle kanda
(Please remit to)

AS SEB PANK, SWIFT: EEUH22; IBAN: EE201010220278019224 / EUR / USD
 Luminor Bank AS, SWIFT: RIKOEE22; IBAN: EE571700017004637394 / ONLY EUR!

BALTIC CONSOL LINE OÜ

reg. nr. 12610809, KMKR: EE101695819
 Sepise tn 1, 11415, Tallinn, Estonia, e-mail: tlmd@bcline.eu