

Saatja: Mentimeter AB (publ) <invoice+statements@mentimeter.com>

Saadetud: 03.03.2026 10:40

Adressaat: SKA Info <info@sotsiaalkindlustusamet.ee>

Koopia: Angeelika Sihver <angeelika.sihver@sotsiaalkindlustusamet.ee>

Teema: Reminder: Your invoice from Mentimeter AB (publ) #33C5526E-831133 is due in 10 days

Manused: Invoice-33C5526E-831133.pdf

Tähelepanu! Tegemist on väljastpoolt asutust saabunud kirjaga. Tundmatu saatja korral palume linke ja faile mitte avada.



Mentimeter AB (publ)

Invoice from Mentimeter AB (publ)

€1,500.00

Due March 13, 2026



 Download invoice

To Sotsiaalkindlustusamet

From Mentimeter AB (publ)

Memo Delta viide 5.2-8/26/136325

[Pay this invoice](#)

Invoice #33C5526E-831133

Feb 2, 2026–Feb 2, 2027

Time on 5 × Pro from 02 Feb 2026 until 02 Feb 2027 €1,500.00

Qty 5

Tax to be paid on reverse charge basis

Total due €1,500.00

Amount paid €0.00

Amount remaining €1,500.00

Questions? Visit our [support site](#) or contact us at hello@mentimeter.com.

PAY €1,500.00 WITH A BANK TRANSFER

Bank transfers can take up to five business days. To pay via bank transfer, transfer funds using the following bank information.

If you can, please include the reference mentioned below when you send your bank transfer.

When available, please send the payment using the SEPA Instant option.

Account holder	Mentimeter AB
IBAN	NL51CITI7004529475
BIC	CITINL2XXXX
Reference	33C5526E-831133
Country	the Netherlands

Addresses

Bank	Floor 8, WTC Building, Tower D, Schiphol Boulevard 257 1118 BH Schiphol Netherlands
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Account holder	C/O A & L Goodbody, IFSC North Wall Quay Dublin Dublin 1 D01H104 Ireland
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