

## Maksekorraldus

### Payment order

Number 706

Makse kuupäev / Payment value date 10.12.2025

|                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------|
| <b>Maksja nimi, isikukood või registrikood</b> / Payer's name, personal identification code or registration number |
| MTÜ KABERNEEME KLUBI                                                                                               |
| 80149006 (Registreerimisnumber)                                                                                    |
| <b>Maksja konto IBAN</b> / Payer account IBAN                                                                      |
| EE312200221019868876                                                                                               |
| <b>Maksja pank</b> / Payer Bank name                                                                               |
| Swedbank AS                                                                                                        |
| <b>Saaja nimi, isikukood ja aadress</b> / Beneficiary's name, personal code and address                            |
| MOBILED ESTONIA OÜ                                                                                                 |
| <b>Saaja konto IBAN</b> / Beneficiary IBAN                                                                         |
| EE142200221063087726                                                                                               |
| <b>Saaja pank</b> / Beneficiary's bank                                                                             |
| Swedbank AS                                                                                                        |
| <b>Makse summa ja valuuta</b> / Amount in figures and currency                                                     |
| EUR 539.40                                                                                                         |
| <b>Makse selgitus</b> / Details of payment                                                                         |
| Arve number: MA2025-9020, päästevastutus: valgustid, prožektorid                                                   |
| <b>Viitenumber</b> / Reference number                                                                              |
| 51621603                                                                                                           |
| <b>Teenustasu ja makse tüüp</b> / Charges and payment priority                                                     |
| 0.00                                                                                                               |

### Maksekorralduse lisainfo / Payment additional data

|                                                                                                          |
|----------------------------------------------------------------------------------------------------------|
| <b>Makse unikaalne tunnus</b> / End to end ID                                                            |
| <b>Tegeliku maksja nimi, isikukood ja aadress</b> / Ultimate payer's name, personal code and address     |
| <b>Tegeliku saaja nimi, isikukood ja aadress</b> / Ultimate beneficiary's name personal code and address |

## Kinnitus / Confirmation

- Käesoleva maksekorralduse allkirjastamisega kinnitan, et olen tutvunud ja nõustun Swedbank AS kehtiva hinnakirja ja maksetehingute teostamise tingimustega.
- By signing this payment order I warrant and represent that I have examined and consent to the effective price list and conditions for making payment transactions of Swedbank AS.

## Allkirjad / Signatures

|                                                                                   |                                                                                                                                                                                                                                                                                            |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Maksja ees-ja perekonnanimi, allkiri</b> / Payer's name and surname, signature | <b>Panga esindaja ees- ja perekonnanimi, allkiri</b> / Name, surname, and signature of the bank's representative<br><br>2025121001651173<br><br><div>Swedbank AS<br/>Liivalaia 34, 15040 Tallinn<br/>Telefon (372) 631 0310<br/><a href="http://www.swedbank.ee">www.swedbank.ee</a></div> |
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