



Invoice

Invoice date 2026-09-21
 Invoice No. 222
 OCR 22251

Social Insurance Board
 Paldski mnt 80
 150 92 Tallin
 Estonia

Customer No. 1100

Our Reference Shawwna von Blixen-Finecke
 Terms of Payment 30 days
 Due date 2026-10-21

Item No.	Designation	Quantity	PPU	Total
13	Barnahus Forum registration fee - member - early-bird	4,0	25,00	100,00

Participants covered by this invoice: Kai Hallik; Lilia Tkatš; Marilin Küünarpuu; Merit Korse.
 Barnahus Network is not registered for VAT. No VAT has been charged on this transaction.

Rate 11,291500 VAT(SEK) 0,00

Excl. VAT	Total	DUE PAYMENT
100,00	100,00	EUR 100,00

IBAN BE46 9679 5862 8936 BIC TRWIBEB1XXX

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