



Invoice no. 56375678-EE1124-64

Date: 17.06.2024

Recipient:

Enelis

Olaf Ruumet

Vana-Lõuna tn 15 Kesklinna linnaosa, Tallinn Harju maakond 10134

Start: Baltic Station, Toompea, Tallinn (17.06.2024 13:02)

Title	Sum (EUR)	VAT 0%	Total sum (EUR)
Trip Fee	4.80	0.00	4.80

Total (EUR): 4.80

VAT 0%: 0.00

Total including VAT (EUR): 4.80

Charged  **** 9244: **4.80**