



INVOICE

111223-0113

11 December 2023

number:

date:



Seller: **FN-SERVISS SIA**
Address: Rīga, Brīvības gatve 204B, LV-1039
Reg. nr.: 40003606424
VAT reg. nr.: LV40003606424
Bank: SEB Banka A/S, swift: UNLALV2X
Account: LV64UNLA0050018742621, EUR
Actual address:

Buyer: **TŌRVA FIREFIGHTERS MTŪ**
Address: Metsa tn 1a Tõrva linn, Tõrva vald Valga maakond 68605, Estonia
Reg.nr.: 80279192
VAT reg. nr.:

Actual address: Metsa tn 1a Tõrva, Tõrva vald Valgamaa 68605, Estonia

Transporter: No
Reg. nr.:

Transport:
Driver:

The date of delivery/service: 11.12.2023

Based on: Proforma-invoice nr. FNS-0124082

Amount for pay: 0,00 EUR

Alor Kasepõld: +372 53306029

Payment methods: Prepayment 1 781,65 EUR from 01.12.2023 on Proforma-invoice FNS-0124082 from 27.11.2023

Nr.	Art. nr./ Bar code	Product description	VAT rate	Unit	Quantit y	Price, EUR	Amount, EUR
1	925848	Soft face dead blow sledge hammer for keiser force machine		gab.	12	113,00	1 356,00
2	PLLP/ 2200000006714	Semi pallet		gab.	1	4,00	4,00
3	K_EE	Delivery		gab.	1	130,00	130,00
4	PIL7	Packaging costs (601-1200kg)		gab.	1	5,00	5,00

Total:	15	1 495,00
VAT 21%, on 1 365.00 EUR:		286,65
VAT 0%, on 130.00 EUR:		0,00
TOTAL:		1 781,65

One thousand seven hundred eighty one euro 65 cents

Goods weight: 8,00.

Issued:

name and surname

/ Annemarija Jelinska / Accepted:

name and surname

Date: 11 December 2023

Date: 11 December 2023

D23.10 K61.10 - 1 495,00

D23.10 K57.21 - 286,65

