

Pyhäjärvenkatu 5 C
33200 TAMPERE
Tel. +358 40 555 3003

Invoice
Invoice Number 27265
Date 17.9.2025

Representative Joni Mäenpää
Customer's VAT number EE101339816

Customer 50596 Politsei- ja Piirivalveamet Pärnu mnt 139 15060 Tallinn Estonia	Delivery 50596 Politsei- ja Piirivalveamet Pärnu mnt 139 15060 Tallinn Estonia
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Delivered from:
Rudotex OÜ
Koidu 22
79513 Rapla, Estonia

Row	Product	Colour		Pcs	Price/pcs	Disc.1	Disc.2	Disc.3	Net price /pcs	Total
Delivery: 63044, Order: 35701, Order number of customer: Raamleping nr 1.13-2, Del.date: 3.7.2025										
Raamleping nr 1.13 - 2.18/ 4-9										
Ostja: Raina Jeeberg										
SAR teenuse omanik Valmisoleku ja reageerimise büroo Politsei- ja Piirivalveamet										
+372 5911 1257 raina.jeeberg@politsei.ee										
1	T75005-3502 Overalls W MEREPÄÄSTE S M L XL 2XL 25 45 20 6 2 CC: 62046331	730 black	pcs	98	95,00				95,00	9310,00
Delivery: 63045, Order: 35701, Order number of customer: Raamleping nr 1.13-2, Del.date: 3.7.2025										
2	T75003-3502 Overalls M MEREPÄÄSTE S M L XL 2XL 3XL 17 90 156 98 34 7 CC: 62034331	730 black	pcs	402	95,00				95,00	38190,00
Total without tax				500						47500,00 11400,00
EUR										58900,00
VAT 24%					Net 47500,00	Tax 11400,00	Gross 58900,00			

Gross weigh 0,00 Packages 0
Net weight 0,00 Pallets 0
cbm 0,00

When paying please use reference: 5 05962 72651

Terms of paym.	At once	Due Dates	Net	Tax	Gross	
		17.9.2025				58900,00 EUR
Terms of delivery	Delivered At Place					
Way of Delivery	Road Transport					
Interest% on overdue16,00						

VAT EE102720013 Address: Tampere, Finland	IBAN FI48 1732 3000 0155 42 SWIFT NDEAFIHH Nordea Bank ABP
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