

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

Invoice  
Invoice Number 27266  
Date 17.9.2025

Representative Joni Mäenpää  
Customer's VAT number EE101339816

<b>Customer 50596</b> Politsei- ja Piirivalveamet  Pärnu mnt 139  15060 Tallinn Estonia	<b>Delivery 50596</b> 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
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Delivery: 63046, Order: 35701, Order number of customer: Raamleping nr 1.13-2, Del.date: 31.7.2025

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	T72036-3502 Maihari N MEREPÄÄSTE S M L XL 2XL 26 44 20 6 2 CC: 62024090	120 bright red	pcs	98	135,00			135,00	13230,00
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Delivery: 63047, Order: 35701, Order number of customer: Raamleping nr 1.13-2, Del.date: 31.7.2025

2	T72024-3502 Maihari M MEREPÄÄSTE S M L XL 2XL 3XL 12 91 156 100 36 7 CC: 62014090	120 bright red	pcs	402	135,00			135,00	54270,00
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Total without tax	500							67500,00	
EUR								16200,00	83700,00

	Net	Tax	Gross
VAT 24%	67500,00	16200,00	83700,00

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

When paying please use reference: 5 05962 72664

Terms of paym.	At once	Due Dates	Net	Tax	Gross	
		17.9.2025				83700,00 EUR
Terms of delivery	Delivered At Place					
Way of Delivery	Road Transport					
		Interest% on overdue	16,00			

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