



URSUIT OY

## INVOICE

1/5

## Supplier

Ursuit Oy  
Teijonkatu 3  
20750 TURKU  
Finland

## Recipient

Police and Border Guard Board  
Politsei- ja Piirivalveamet  
Pärnu mnt 139  
15060 Tallinn  
Estonia

## Shipping Address

Police and Border Guard Board  
contact: Ville Arold  
Liivalao 11, ladu 60  
11216 Tallinn  
Estonia

## Invoice Date

14.07.2025

## Invoice Number

25103796

## Customer number

107233

## Customer VAT ID

EE101339816

## Overdue percent

11,00

## Terms of payment

30 days net

## Delivery terms

DAP Incoterms 2020

## Delivery Method

DPD freight paid

## Supplier Reference

## Customer Reference

269363 reference

## Customer order number

Contract no 20-2.10/18-12

## Seller contact name

Aitio Mika

## Processed by

Kristiina Mustakallio  
kristiina.mustakallio@ursuit.com

## Buyer Phone Number

## Buyer Email

## Delivery Email

Row	Article Dispatch number	Article number Customer code	DeliveryDate	Qty	Unit price Discount %	Total EUR VAT 0	VAT	Taxable Amount EUR
1	Sea Horse Estonia, Lady L	014875	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
2	Sea Horse Estonia, Lady L	014875	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
3	Sea Horse Estonia, Lady L	014875	26.05.2025	2 pc	1479,0000	2958,00	0,00 %	2958,00
4	Sea Horse Estonia, L	014870	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
5	Sea Horse Estonia, L	014870	26.05.2025	2 pc	1479,0000	2958,00	0,00 %	2958,00
6	Sea Horse Estonia, L	014870	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
7	Sea Horse Estonia, L	014870	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
8	Sea Horse Estonia, L	014870	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
9	Sea Horse Estonia, L	014870	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00

Recipient Account Number  
FI4520491800078732

Payment reference  
1251037960

Due Date  
13.08.2025

Total invoice  
EUR 97614,00

Ursuit Oy  
Teijonkatu 3  
FI-20750 TURKU

Phone: +20 7798850  
Home: TURKU  
Y ID: 0488886-0  
VAT ID: FI04888860  
Email: info@ursuit.com

IBAN  
FI4520491800078732

SWIFT  
NDEAFIHH Bank  
Nordea



Row	Article Dispatch number	Article number Customer code	DeliveryDate	Qty	Unit price Discount %	Total EUR VAT 0	VAT	Taxable Amount EUR
10	Sea Horse Estonia, L	014870	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
11	Sea Horse Estonia, L	014870	26.05.2025	2 pc	1479,0000	2958,00	0,00 %	2958,00
12	Sea Horse Estonia, Lady M	014874	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
13	Sea Horse Estonia, Lady M	014874	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
14	Sea Horse Estonia, Lady M	014874	26.05.2025	2 pc	1479,0000	2958,00	0,00 %	2958,00
15	Sea Horse Estonia, Lady M	014874	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
16	Sea Horse Estonia, Lady M	014874	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
17	Sea Horse Estonia, Lady S	014873	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
18	Sea Horse Estonia, Lady S	014873	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
19	Sea Horse Estonia, Lady S	014873	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
20	Sea Horse Estonia, Lady S	014873	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
21	Sea Horse Estonia, Lady S	014873	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
22	Sea Horse Estonia, Lady S	014873	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
23	Sea Horse Estonia, XL	014871	26.05.2025	2 pc	1479,0000	2958,00	0,00 %	2958,00
24	Sea Horse Estonia, XL	014871	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00

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25	Sea Horse Estonia, XL	014871	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
26	Sea Horse Estonia, XL	014871	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
27	Sea Horse Estonia, XL	014871	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
28	Sea Horse Estonia, XL	014871	26.05.2025	3 pc	1479,0000	4437,00	0,00 %	4437,00
29	Sea Horse Estonia, XL	014871	26.05.2025	2 pc	1479,0000	2958,00	0,00 %	2958,00
30	Sea Horse Estonia, XL	014871	26.05.2025	3 pc	1479,0000	4437,00	0,00 %	4437,00
31	Sea Horse Estonia, XL	014871	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
32	Sea Horse Estonia, XL	014871	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
33	Sea Horse Estonia, XL	014871	26.05.2025	2 pc	1479,0000	2958,00	0,00 %	2958,00
34	Sea Horse Estonia, XL	014871	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
35	Sea Horse Estonia, XL	014871	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
36	Sea Horse Estonia, XL	014871	26.05.2025	2 pc	1479,0000	2958,00	0,00 %	2958,00
37	Sea Horse Estonia, XL	014871	26.05.2025	2 pc	1479,0000	2958,00	0,00 %	2958,00
38	Sea Horse Estonia, XL	014871	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
39	Sea Horse Estonia, XL	014871	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00

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40	Sea Horse Estonia, XL	014871	26.05.2025	2 pc	1479,0000	2958,00	0,00 %	2958,00
41	Sea Horse Estonia, XL	014871	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
42	Sea Horse Estonia, XL	014871	26.05.2025	2 pc	1479,0000	2958,00	0,00 %	2958,00
43	Sea Horse Estonia, XL	014871	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
44	Sea Horse Estonia, XL	014871	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
45	Sea Horse Estonia, XL	014871	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
46	Sea Horse Estonia, XL	014871	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
47	Sea Horse Estonia, XXL	014872	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
48	Sea Horse Estonia, XXL	014872	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
49	Sea Horse Estonia, XXL	014872	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
50	Sea Horse Estonia, XXL	014872	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00
51	Sea Horse Estonia, XXL	014872	26.05.2025	1 pc	1479,0000	1479,00	0,00 %	1479,00

The delivered goods remain the property of Ursuit Oy up to full settlement. Invoicing contact: [invoices@ursuit.com](mailto:invoices@ursuit.com)

Recipient Account Number FI4520491800078732	Payment reference 1251037960	Due Date 13.08.2025	Total invoice EUR 97614,00
Ursuit Oy Teijonkatu 3 FI-20750 TURKU	Phone: +20 7798850 Home: TURKU Y ID: 0488886-0 VAT ID: FI04888860 Email: <a href="mailto:info@ursuit.com">info@ursuit.com</a>	IBAN FI4520491800078732	SWIFT NDEAFIHH Bank Nordea



Total Without VAT  
VAT 0,00 %  
Total invoice

97614,00 EUR

97614,00 EUR  
0,00 EUR  
97614,00 EUR

**VAT free text**

Intra-Community supply

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**SWIFT** NDEAFIHH  
**Bank** Nordea