

## Maksekorraldus

### Payment order

Number 691

Makse kuupäev / Payment value date 07.11.2025

<b>Maksja nimi, isikukood või registrikood</b> / Payer's name, personal identification code or registration number  MTÜ KABERNEEME KLUBI
<b>Maksja konto IBAN</b> / Payer account IBAN EE312200221019868876
<b>Maksja pank</b> / Payer Bank name Swedbank AS
<b>Saaja nimi, isikukood ja aadress</b> / Beneficiary's name, personal code and address  Marine Underwriting Services, SIA
<b>Saaja konto IBAN</b> / Beneficiary IBAN DE34201201001000618294
<b>Saaja pank</b> / Beneficiary's bank M.M. WARBURG AND CO
<b>Makse summa ja valuuta</b> / Amount in figures and currency EUR      1 500.00
<b>Makse selgitus</b> / Details of payment Debit Note No: YT 351794 / 2025, XO DFNDR9, VKE-141, insurance 2025-2026, Policy Number 17321
<b>Viitenumber</b> / Reference number
<b>Teenustasu ja makse tüüp</b> / Charges and payment priority 0.00

### Maksekorralduse lisainfo / Payment additional data

<b>Makse unikaalne tunnus</b> / End to end ID
<b>Tegeliku maksja nimi, isikukood ja aadress</b> / Ultimate payer's name, personal code and address
<b>Tegeliku saaja nimi, isikukood ja aadress</b> / Ultimate beneficiary's name personal code and address

## Kinnitus / Confirmation

- Käesoleva maksekorralduse allkirjastamisega kinnitan, et olen tutvunud ja nõustun Swedbank AS kehtiva hinnakirja ja maksetehingute teostamise tingimustega.
- By signing this payment order I warrant and represent that I have examined and consent to the effective price list and conditions for making payment transactions of Swedbank AS.

## Allkirjad / Signatures

<b>Maksja ees-ja perekonnanimi, allkiri</b> / Payer's name and surname, signature	<b>Panga esindaja ees- ja perekonnanimi, allkiri</b> / Name, surname, and signature of the bank's representative  2025110702079979  <div>Swedbank AS Liivalaia 34, 15040 Tallinn Telefon (372) 631 0310 <a href="http://www.swedbank.ee">www.swedbank.ee</a></div>
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