



Debit Note No: **YT 351794 / 2025**  
Date: 7th November 2025

Service Provider:

**Marine Underwriting Services, SIA**

Reg. No.: 40103608205  
Address: 4a Baznīcas Street  
City: Rīga, LV-1010  
Country: Latvia  
Bank: M.M. Warburg & CO  
SWIFT: WBWCDEHHXXX  
IBAN: (EUR) DE34 2012 0100 1000 6182 94

Payer:

**Kaberneeme Klubi MTÜ**

Reg. No.: 80149006  
Address: Kaberneeme küla, Kaberneeme põik 2  
Harju maakond, Jõelähtme vald  
City: 74202  
Country: Estonia

Service(s) provided	Policy Number	Currency	Amount
<u>Interest:</u> Yachts			
<u>Insurance premium as follows:</u>			
Yachts Operational	2025 17321	EUR	1,500.00
<u>Period of insurance:</u> 03.11.2025 - 02.11.2026			
<b>Total payable,</b>			<b>EUR 1,500.00</b>

PLEASE ENSURE THAT THE PAYMENT IS MADE IN THE CURRENCY INDICATED ABOVE

Please indicate **debit note number** and **instalment number** in the payment order.  
Any bank and currency conversion charges will be for the Payer's account.

Payment terms:

No	Currency	Amount	Date of payment
1	EUR	1,500.00	before 21.11.2025

\* In accordance with paragraph 52.1.20 of the Value Added Tax Law of the Republic of Latvia dated 29/11/2012, services of insurance companies, insurance brokers and insurance intermediaries are not subject to value added tax.

\* If this Invoice (Debit Note) is transferred/submitted to a Third Party for payment, this action, its reason as well as the details of such Third Party to be agreed with us in writing and prior to payment. Please feel free to use your usual contact person at Marine Underwriting Services SIA.

*This Debit Note is prepared electronically and is valid without signature.*