

# Invoice



Invoice number 33C5526E-831133  
Date of issue February 11, 2026  
Date due March 13, 2026

**Mentimeter AB (publ)**

Tulegatan 11  
SE-113 53 Stockholm  
Sweden  
hello@mentimeter.com  
SE VAT SE556892550601

**Bill to**

Sotsiaalkindlustusamet  
Paldiski mnt 80  
15092 Tallin  
Estonia  
angeelika.sihver@sotsiaalkindlustusamet.ee  
EE VAT EE100675490

**€1,500.00 due March 13, 2026**

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Delta viide 5.2-8/26/136325

Description	Qty	Unit price	Amount
Time on 5 × Pro from 02 Feb 2026 until 02 Feb 2027 Feb 2, 2026–Feb 2, 2027	5		€1,500.00
Subtotal			€1,500.00
Tax to be paid on reverse charge basis			
Total			€1,500.00
<b>Amount due</b>			<b>€1,500.00</b>

Please note we do not accept check payments.

VAT of 25% is charged on sales within Sweden.

Reverse charge Art 44 VAT-Dir applies for companies within EU.  
Sales to non-EU countries are exempt from VAT acc to VAT-Dir.

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**Pay €1,500.00 with a bank transfer**

Bank transfers can take up to five business days. To pay via bank transfer, transfer funds using the following bank information.

If you can, please include the reference mentioned below when you send your bank transfer.

When available, please send the payment using the SEPA Instant option.

BIC	CITINL2XXXX
IBAN	NL51CITI7004529475
Country	the Netherlands
Account holder name	Mentimeter AB
Reference	33C5526E-831133