Estonia Social Incurance Board
Attn: Liine Maasikas
Administration
Paldiski mnt 80
15092 Tallin

Invoice

Invoicenumber : 24700112
Clientnumber : 119

Invoice date : 5 augustus 2024
Expiration date : 4 september 2024

Description	Number	Price	Total price
Service Agreement 2024 for 5 teams	5	€ 7.200,00	€ 36.000,00

As agreed in the contract between Stichting Jeugdinterventies and Social Insurance Board Estonia in December 2022.

Total amount	**€**	**36.000,00**

We request that you pay this invoice before 04-09-2024 into bankaccount NL 65 ABNA 0420550747, BIC ABNANL2A in name of Stichting Jeugdinterventies in Den Haag stating the invoienumber and your clientnumber

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