

Invoice

Invoice Number: 20260976
Additional Invoice Number: Flagella156

Customer and Billing Information	Delivery Destination
Sisekaitseakadeemia Registry code: 70004465 Kase 61 12012 Tallinn Estonia	Penitentiary Academy of Ukraine 34 Honcha Street Chernihiv 14000 Ukraine Contact: Vyacheslav Bosakevych Phone: +380 93 200 4204

Customer Contact and Invoice Recipient
Invoice recipient: Sisekaitseakadeemia Customer contact: Meribel Moldau Tel: +372 620 8100 E-mail: info@justdigi.ee

Service Provider Information
OÜ Flagella Hauka 1, 11315 Tallinn, Estonia Registry code: 11939524 Paar OÜ Ilmatsalu 3g, 50412 Tartu, Estonia Registry code: 10084268

Description	Quantity	Total incl. VAT	VAT
Case management services in Ukrainian, provided by OÜ Flagella	1	€312.00	€74.88
Printing of a Ukrainian-language textbook under Contract No. 20-1.3/178-10, Reference No. 292435, provided by Paar OÜ	1,000 copies	€2,520.00	€604.80

Total incl. VAT	€2,832.00
Total VAT	€679.68

Invoice recipient: Sisekaitseakadeemia
Delivery terms: DAP Chernihiv, Ukraine (Incoterms 2020).