

**INVOICE**

Invoice No:	EE / 2022054	Embassy of the Republic of Estonia
Invoice Date:	31/01/2022	Zeestraat 92
Due date:	02/03/2022	2518 AD The Hague

Description	UPU units	Amount EUR
Assessed contribution for 2022	1.0	1,334.00
Invoice total:		1,334.00

Payment instructions:

Beneficiary: Permanent Court of Arbitration
Account number: 533507227
IBAN: NL23ABNA0533507227
Bank: ABN Amro, The Netherlands
BIC: ABNANL2A
Reference: EE / 2022054

