

Estonia Social Insurance Board
Attn: Kelli Ilisson
Administration
Paldiski mnt 80
15092 Tallin

Invoice

Invoicenummer : 26700061
Clientnummer : 119

Invoice date : 4 mei 2026
Expiration date : 3 juni 2026

Description	Number	Price	Total price
MDFT-Therapist to Supervisor EU (Märt Ojamaa)	1	€ 19.200,00	€ 19.200,00
MDFT-Therapist EU (Kadrie Keert)	1	€ 13.250,00	€ 13.250,00

Total amount € **32.450,00**

We request that you pay this invoice before 03-06-2026 into bankaccount NL 65 ABNA 0420550747, BIC ABNANL2A in name of Stichting Jeugdinterventies in Den Haag stating the invoienumber and your clientnumber