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Document Date 07/01/2026

**INVOICE NO. FC260650**  
**CUSTOMER NO. C004534**

Please state your Client ID and Invoice Number in all future correspondence.

Phone No: +372 667 2000  
Fax: +372 667 2001  
VAT Registration No. : EE100113619

**Bill to Address**

**Consumer Protection and Technical  
Regulatory Authority**  
CPTRA  
Endla 10a,  
10142 Tallinn  
ESTONIA

**Order Address**

**Consumer Protection and Technical  
Regulatory Authority**  
CPTRA  
Endla 10a,  
10142 Tallinn  
ESTONIA

Your Reference :

Posting Description : Invoice FCP-260561

**CURRENCY : EUR**

No.	Description	Qty	Unit Price Excl. VAT	VAT %	Line Amount Excl. VAT
	ETSI Membership from 01/01/2026 to 31/12/2026 M-CONT-C03 2026 MEMBERSHIP CONTRIBUTION CLASS 3	1	13,400.00	0	13,400.00
SUBTOTAL					13,400.00 EUR
VAT AMOUNT					0.00 EUR
TOTAL € INCL. VAT					13,400.00 EUR
TOTAL PAID					0.00 EUR
REMAINING DUE					13,400.00 EUR

**ETSI Bank Reference**

**BNP Paribas**

**Côte d'Azur Entreprises**

06210 MANDELIEU LA NAPOULE - FR

SWIFT Code : BNPAFRPPXXX

IBAN : FR76 3000 4020 3700 0100 7151 054

**PAYMENT ON RECEPTION**

ETSI VAT Registration No. : FR14348623562 - TVA payée sur les débits

For further information, please call :

Membership Team 04 92 94 42 69

membership@etsi.org

**Article 196 VAT European directives D.2006/112/CE - Intra-state delivery**

In case of late payment and by application of the Article L441-6 of the French Commercial Law, a penalty will be due and calculated on the basis of three times the legal interest rate in force, a lump sum of 40 euros for recovery fees will be charged in addition.

[www.etsi.org](http://www.etsi.org)

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European Telecommunications Standards Institute | SIRET N° FR34862356200017 – APE 7112B

Association à but non lucratif Sous préfecture Grasse (06) N° 7803/88 | N°TVA : FR14348623562