Invoice no. 50608948-EE1124-2128

Date: 17.06.2024

Recipient:

Enelis

Janitha Prabudda Kokawala

Vana-Lõuna tn 15 Kesklinna linnaosa, Tallinn Harju maakond 10134

Start: Mere pst 6, Tallinn (17.06.2024 17:45)

Title	Sum (EUR)	VAT 0%	Total sum (EUR)
Trip Fee	14.90	0.00	**14.90**

Total (EUR):	14.90
VAT 0%:	0.00
Total including VAT (EUR):	**14.90**
Charged •••• 7503:	**14.90**