



REPUBLIC OF ESTONIA
MINISTRY OF DEFENCE

Olli Oksanen
HeiaHeia Oy
Terkko Health Hub Haartmaninkatu
00290 Helsinki, Finland

14.10.2024 no 7-7/24/174

Order letter

Dear Mr/Ms

The Ministry of Defense confirms the order according to your offer sent on 21.08.2024 with a total cost of 2 000.00 euros.

The contact person of the Ministry of Defense is Mikk-Alvar Olle, a Project lead at the Defense Willingness Department (telephone +372 717 0096, e-mail mikk-alvar.olle@mod.gov.ee).

We pay for the service after completing the order, within 21 days of receiving the invoice. Please submit the invoice as an e-invoice (machine-processable invoice in XML format). Please indicate the name of the contact person of the Ministry of Defense and the number of the order letter on the invoice.

Yours sincerely

Helmuth Martin Reisner
Director, Defense Resolve Department

Markus Rosin
Markus.Rosin@mod.gov.ee