

INVOICE

Invoice no: 2024:10
Issue Date: 2024-05-08
Payment Condition: 30 days

Issued by:
Barnahus Network
Banérgatan 12 B
75237 UPPSALA
SWEDEN

Organisation number: 802545-9531

Contact Person:
Olivia Lind Haldorsson
Secretary General
olivia.lind.haldorsson@barnahus.eu
+46 739967505

Billed to:
Social Insurance Board
Customer number: 1100
Paldiski mnt 80
15092 Tallinn
Estonia

Attention: Merit Korbe
merit.korbe@sotsiaalkindlustusamet.ee
+37253611602

Item	Description	# Unit	Price per Unit EUR	Total EUR
2024 - annual Barnahus Network membership fee NB: Membership fees are for the full calendar year and are non-refundable. Reference: -	Founding, full, or developing member with an annual Barnahus related budget between 500,001 and 1,000,000 EUR	1	1000	1000

PLEASE NOTE THE NEW RECIPIENT DETAILS AND BANK ACCOUNT NUMBER!

For payments in EUR:
Account holder: Barnahus Network
Swift/BIC: TRWIBEB1XXX
IBAN: BE46 9679 5862 8936

Bank details:
Wise Europe SA
Rue du Trône 100, 3rd floor
Brussels
1050
Belgium