

Invoiced To:

Estonian Consulate General in Saint Petersburg
Bolshaya Monetnaya 14
St. Petersburg, 197101
Russia
Consulate.Peterburg@mfa.ee

Sell To:

Estonian Consulate General in Saint Petersburg
Bolshaya Monetnaya 14
St. Petersburg, 197101
Russia
Consulate.Peterburg@mfa.ee

**ATEA AS**

Pärnu mnt 139c
11317 Tallinn

VAT Reg No.
Reg. No.

Sell-to Contact Consulate.Peterburg@mfa.e

KM reg. Nr. EE100050882
Reg. No. 10088390

Phone No. +372 610 5920
Fax No. +372 610 5921
E-Mail info@atea.ee
www.attea.ee

Invoice No. IT0014514

8. July 2015

Order No. SU017984

Order Date 10.07.15

No.	Description	Quantity	Unit of Me	Unit Price	Amount
20CMS02N00	ThinkPad X250 W8P RIK	2	Tükk	706,40	1 412,80
	Pordikordisti komplekt	2	Set	104,35	208,70
40A10065EU	ThinkPad Pro Dock - 65W	2	Tükk		
580-17621	KB212-B USB ES Black Dell	2	Tükk		
570-11349	Mouse Dell Laser Scroll USB 6b	2	Tükk		
	-				
	Public procurement no 155129				
	Framework Agreement no. 2/17-15; Notebooks				
	Agreement no.6.2-7/234				
	Käibemaks 0% according to KMS § 15 lg 3 p5				
	"Seadmete soetamist rahastavad Euroopa Liidu				
	Sisejulgeolekufond ja EV Siseministeerium projekti				
	ISFB-4 "Arvutid Schengeni viisade menetlejatele"				
	raames".				
Total EUR					1 621,50

Sum In Words One thousand six hundred twenty one Euro 50 ct.

Shipment Method

Payment Terms Pay in 30 days
Due Date 07.08.15

Invoice issued by: Helery Vister

(name, surname, signature)

Received by:

(name, surname, signature)

Please put Invoice No. IT0014514, to Payment Explanation while paying.

Bank Nordea Pank
Account No. 17001685048
IBAN EE601700017001685048
SWIFT NDEAEE2X

Bank SEB PANK
Account No. 10022001357005
IBAN EE321010022001357005
SWIFT EEUH22XX

Bank Swedbank
Account No. 221054855268
IBAN EE072200221054855268
SWIFT HABAE2XX