

# Invoice



Invoice number 33C5526E-824278

Date of issue February 2, 2026

Date due March 4, 2026

**Mentimeter AB (publ)**

Tulegatan 11

SE-113 53 Stockholm

Sweden

hello@mentimeter.com

SE VAT SE556892550601

**Bill to**

Angeelika Sihver

Paldiski mnt 80

15092 Tallin

Estonia

angeelika.sihver@sotsiaalkindlustusamet.ee

EE VAT EE100675490

**€1,500.00 due March 4, 2026**

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Description	Qty	Unit price	Amount
Pro	5		€1,500.00
Feb 2, 2026 – Feb 2, 2027			
Unit price	5	€300.00	€1,500.00
Subtotal			€1,500.00
Tax to be paid on reverse charge basis			
Total			€1,500.00
<b>Amount due</b>			<b>€1,500.00</b>

Please note we do not accept check payments.

VAT of 25% is charged on sales within Sweden.

Reverse charge Art 44 VAT-Dir applies for companies within EU.

Sales to non-EU countries are exempt from VAT acc to VAT-Dir.

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**Pay €1,500.00 with a bank transfer**

Bank transfers can take up to five business days. To pay via bank transfer, transfer funds using the following bank information.

If you can, please include the reference mentioned below when you send your bank transfer.

When available, please send the payment using the SEPA Instant option.

BIC	CITINL2XXXX
IBAN	NL51CITI7004529475
Country	the Netherlands
Account holder name	Mentimeter AB
Reference	33C5526E-824278