

Invoiced To:

Siseministeeriumi infotehnoloogia-ja arenduskesk
Mäealuse 2
12618 Tallinn
Eesti

Sell To:

Siseministeeriumi infotehnoloogia-ja arenduskesk
Mäealuse 2
12618 Tallinn
Eesti

Atea Finance OÜ

Järvevana tee 7b
10112 Tallinn

VAT Reg No. EE101316392
Reg. No. 70008440

VAT Reg No. EE101799184
Reg. No. 12832639

Phone No.
E-Mail

Invoice No. AFE0001747

Order No.

2022 December 19 d.

No.	Description	Quantity	Unit of Measure	Unit Price	Amount
EOL	HL nr 3-4/180- defektikulu rendiseadmetei	1	Tükk	9.000,00	9.000,00
EOL	HL nr 3-4/230- defektikulu rendiseadmetei	1	Tükk	9.130,00	9.130,00
Total EUR Excl. VAT					18.130,00
20% VAT					3.626,00
Total EUR Incl. VAT					21.756,00

Sum In Words Twenty one thousand seven hundred fifty six Euro

Shipment Method

Payment Terms Pay in 7 days
Due Date 22.12.26

Invoice issued by: AISTE.JAVARAUSKAITE
(name, surname, signature)

Received by: _____
(name, surname, signature)

Please put Invoice No. AFE0001747, to Payment Explanation while paying.

Ownership of the Goods shall be transferred to the Payer after the full payment for the Goods by the Payer (the reservation of ownership). The moment of payment shall be deemed to be the receipt of the amount payable for the Goods indicated in the invoice into the settlement account of Atea Finance OÜ.

The Goods are not part of the bankruptcy estate and the Goods delivered under the Agreement shall be excluded from the bankruptcy estate.

The Payer shall undertake to ensure that the rights and obligations concerning the reservation of ownership are communicated to the relevant third parties and to make sure the storage and return of the Goods by any third parties, whether the Goods are returned within bankruptcy proceedings or external to bankruptcy proceedings.

Invoice-related questions, please contact raamatupidamine@atea.ee

Bank Luminor Bank AS
IBAN EE311700017003714616
SWIFT RIKOEE22

Bank
IBAN
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IBAN
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