



# Tax Invoice

## INUK15008

**Invoice #**

**Date**

15/5/2026

**Bill To**  
**Mari Kummer**  
**Estonian Social Insurance Board**  
**Paldiski mnt 80, 10617**  
**Tallinn**  
**Estonia**

**Ship To**  
**Mari Kummer**  
**Estonian Social Insurance Board**  
**Paldiski mnt 80, 10617**  
**Tallinn**  
**Estonia**

Customer PO#			Terms	Currency		Payment Status	
			Net 15	Euro		Unpaid	
QTY	Item Code	Item	Description	Rate	Units	Disc%	Amount
1	Other Services	Other Services	Production of subtitled video assets (for use in Training Course & online programs)				15,000.00
<b>Comment</b> All amounts are in Euro. Please pay Triple P UK Ltd by electronic transfer to HSBC BANK PLC, SWIFT Code: MIDLGB22, IBAN: GB04HBUK40024452594684, Bank Address: 8 CANADA SQUARE 13 E04 01 . Alternatively by cheque to Triple P UK Limited, BM Box 9068, London WC1N 3XX. Please use the invoice number as the payment reference. Alternatively, please advise payment remittance to accounts@triplep.net.				<b>Total Amount Due</b>			15,000.00 €15,000.00
Note: No VAT Applied							

**Triple P UK Limited**

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