

Estonian Road Administration

Invoice

Payer:

Vaisala OYj
Vanha Nurmijärventie
01670 Vantaa
Finland

No: 10987338

Date: 15.09.2023

Payment due: 29.09.2023

Recipient:

Vaisala OYj
Vanha Nurmijärventie
01670 Vantaa
Finland

Beneficiary: Ministry of Finance**REFERENCE NO IS MANDATORY****PAYMENT DETAIL:** 10950109873388

Item	Quantity	Unit	Price	VAT%	Row total
Leppetrahv Töövõtuleping nr 3.2-3/21/2037-1	1	Piece	3000,00		3 000,00
Total w/o VAT:					3 000,00
Payment due (EUR)					3 000,00

Signature:

Meriliis Lätte
+372 6631 498

Beneficiary:**Ministry of Finance****Bank:****Swedbank****SEB****Luminor****LHV****IBAN**

EE932200221023778606

EE891010220034796011

EE701700017001577198

EE777700771003813400

BIC (S.W.I.F.T)

HABAE2X

EEUHEE2X

RIKOE22

LHVBEE22

Reference no

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Contact:

Estonian Road Administration
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