



Invoice no. 55296718-EE1124-777

Date: 13.05.2024

Recipient:

Enelis

ELTŠA OÜ

J. Gagarini tn 27-53 Sillamäe linn Ida-Viru maakond 40233

Reg. code: 16960432

Start: Raua 23, Tallinn 10124 (13.05.2024 16:39)

Title	Sum (EUR)	VAT 0%	Total sum (EUR)
Trip Fee	4.90	0.00	4.90

Total (EUR): 4.90

VAT 0%: 0.00

Total including VAT (EUR): 4.90

Charged  •••• 9244: **4.90**