

Electronic
Communications
Office of Latvia



Electronic Communications Office of Latvia
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Registration No 40003021907
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INVOICE

Number No. VASES 652/2025

Date: 30.12.2025.

Consumer Protection and Technical Regulatory Authority

Tarbijakaitse ja Tehnise Järelevalve Amet

Adress: Endla tn 10a, Kesklinna linnaosa,

Tallinn, Harju maakond, 10122, Estonia

Registry code 70003218

VAT Nr.EE100907524

erko.kulu@ttja.ee

info@ttja.ee

Make payment to:

Electronic Communication Office

(SIA "Elektroniskie sakari")

VAT No.LV40003021907

AS "Citadele banka", SWIFT Code: PARXLV22

IBAN number: LV14PARX0000231601015

Procurement Contract no 4-7/0099-1; INSTRUMENT OF DELIVERY ACT 23.12.2025 nr 4-7/0102-1 (29.12.2025)
Līgums ESAKARI2025/43-K(23.12.2025); Pieņemšanas-nodošanas akts ESAKARI2025/43-K-PNA1 (29.12.2025)

Description	Quantity	Unit price	% VAT	Amount, EUR
Skudra software Platform 1 st version	1	95 000.00	-	95 000.00
<i>Subtotal:</i>				95 000.00
VAT – reverse charge, pursuant to Section 19(1) of the Latvian VAT Law and Directive 2006/112/EC				0.00
Total:				95 000.00

(Ninety-five thousand euros and 00 cents)

Payment due: 20.01.2026.

The invoice was prepared by
Roberts Pivkins Senior consultant
Roberts.Pivkins@esakari.lv

Invoice is processed electronically and is valid without signatur