



3 Meson Street
Technopark
Stellenbosch
7599
Tel: 021 - 880 1880

Tax Invoice

TER001(C)

Republic of Estonia Health Board

Paldiski mnt 81
10614 Tallinn
Estonia

VAT Number:

Invoice Date: 31 Oct 2024

Invoice Number: INV001085

Reference: #0346

Alphawave Mobile Network Products (Pty) Ltd

PO Box 1354
Stellenbosch
7599

VAT Registration: 4280280050

Import / Export code: 218 022 62

Description	Quantity	Unit Price	VAT	Amount USD
Biannual Subscription License - TER01 from 06/10/2024 to 06/10/2026	1.00	18,876.00	Zero Rate Income	18,876.00
			Subtotal	18,876.00
			VAT	0.00
			Invoice Total USD	18,876.00

Due Date: 30 Nov 2024

All products manufactured in South Africa

TERMS: 30 Days from date of invoice INCOTERMS: DAP/DDU

Please Remit To:

Alphawave Mobile Network Products (Pty) Ltd
ABSA Bank
Account number: 4092810283
Branch code: 632005
Swift Code: ABSAZAJJ