



REPUBLIC OF ESTONIA  
MINISTRY OF DEFENCE

Olli Oksanen  
HeiaHeia Oy  
Terkko Health Hub Haartmaninkatu  
00290 Helsinki, Finland

04.11.2024 no 7-7/24/196

Order letter

Dear Mr/Ms

The Ministry of Defense confirms the order according to your offer sent on 21.10.2024 with a total cost of 1 000.00 euros.

The contact person of the Ministry of Defense is Mikk-Alvar Olle, a Project lead at the Defense Willingness Department (telephone +372 717 0096, e-mail [mikk-alvar.olle@mod.gov.ee](mailto:mikk-alvar.olle@mod.gov.ee)).

We pay for the service after completing the order, within 21 days of receiving the invoice. Please submit the invoice as an e-invoice (machine-processable invoice in XML format). Please indicate the name of the contact person of the Ministry of Defense and the number of the order letter on the invoice.

Yours sincerely

Helmuth Martin Reisner  
Director, Defense Resolve Department

Markus Rosin  
[Markus.Rosin@mod.gov.ee](mailto:Markus.Rosin@mod.gov.ee)