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7, Strandview Cottages, Castlerock, Coleraine BT5 14XS Northern Ireland telephone +44 (0) 7990690854 e-mail info@timchapman.eu

Invoice

Consulting Tim Chapman (CTC Associates Unique Taxpayer Reference (UTR) 7004634269

For delivering training on restorative justice and intimate partner violence and training the trainers on behalf of the Social Insurance Board, Paldiski mnt 80, 15092 Tallinn, Estonia

Fees and travel expenses

Two trainers for four days training and travel expenses

Total €6,300.00

Invoice number 4-25 13 June 2025

Payable to Tim Chapman

Halifax Bank Shaftesbury Square Belfast Sort code 11-09-89 Account number 00007110 IBAN GB26 HLFX 1109 8900 0071 10 BIC HLFXGB21B63