Estonia Social Incurance Board
Attn: Kelli Ilisson
Administration
Paldiski mnt 80
15092 Tallin

# Invoice

**Invoicenumber** : 25700053
**Clientnumber** : 119

**Invoice date** : 14 april 2025
**Expiration date** : 14 mei 2025

| Description | Number | Price | Total price |
|---|---|---|---|
| Service Agreement 2025 for 5 teams | 5 | € 6.750,00 | € 33.750,00 |

As agreed in the contract between Stichting Jeugdinterventies and Social Insurance Board Estonia in December 2022.

| | | |
|---|---|---|
| **Total amount** | **€** | **33.750,00** |

We request that you pay this invoice before 14-05-2025 into bankaccount NL 65 ABNA 0420550747, BIC ABNANL2A in name of Stichting Jeugdinterventies in Den Haag stating the invoienumber and your clientnumber