

BARNAHUS**Invoice**

Invoice date 2026-02-18
 Invoice No. 160
 OCR 16055

Social Insurance Board
Paldski mnt 80
150 92 Tallin
Estonia

Customer No. 1100

Our Reference Olivia Lind Haldorsson

Terms of Payment 30 days

Due date 2026-03-20

Invoice period 2026-01-01 - 2026-12-31

Item No.	Designation	Quantity	Unit	PPU	Total
7	Membership fee (Annual per calendar year, non-refundable). Level: 500 001 - 1000 000 EUR Barnahus annual budget	1,00	pcs	1 000,00	1 000,00

Rate 10,673500 VAT(SEK) 0,00

Excl. VAT	Total	DUE PAYMENT
1 000,00	1 000,00	EUR 1 000,00

IBAN BE46 9679 5862 8936 BIC TRWIBEB1XXX

Address
 Barnahus Network
 Olivia Lind Haldorsson, Banérgatan 12 B
 75237 UPPSALA
 Sweden

Phone
 0767740304
 E-mail
 Finance@barnahus.eu
 Web address
 www.barnahus.eu

Corporate ID No.
 802545-9531