Health Board

Invoice

Payer:
Pöschl Tabak GmbH & Co. KG
Dieselstr. 1,
84144 Geisenhausen
Germany

No: 32205420
Date: 10.03.2025
Payment due: 31.03.2025

Recipient:
Pöschl Tabak GmbH & Co. KG
Dieselstr. 1,
84144 Geisenhausen
Germany

Beneficiary: Ministry of Finance
REFERENCE NO IS MANDATORY
PAYMENT DETAIL: 10705322054207

Product ID 00073-16-30027, 00073-16-30032, 00073-16-30014, 00073-16-30009

For any questions, please contact at info@terviseamet.ee

Item	Quantity	Unit	Price	VAT%	Row total
Fee for the assessment of sales volume of tobacco products and tobaco related products (§ 104 (4) of the Tobacco Act)	4	Piece	240,00	0%	**960,00**
State fee for the publication and storage of the notification of tobacco products and tobaco related products (§ 2984 (3) of the Statutory Fees Act, § 104 (2) of the Tobacco Act)	4	Piece	100,00		**400,00**

Total w/o VAT:	**1.360,00**
including 0% taxable amount	**960,00**
including tax-free amount	**400,00**
Payment due (EUR)	**1.360,00**

Signature: Siiri Hüva
+372 6638 254

Contact:
Health Board
Paldiski mnt. 81
10614 Tallinn Estonia
Phone: +372794 3500
E-mail: info@terviseamet.ee

Registration No: 70008799
Trading Partner: 016001

VAT Reg. No: EE101339803

Invoice

Prepayment Invoice No: 32205420

siiri.hyva@rtk.ee

Beneficiary:
Ministry of Finance

Bank:	**IBAN**	**BIC (S.W.I.F.T)**	**Reference no**
Swedbank	EE932200221023778606	HABAEE2X	10705322054207
SEB	EE891010220034796011	EEUHEE2X	10705322054207
Luminor	EE701700017001577198	RIKOEE22	10705322054207
LHV	EE777700771003813400	LHVBEE22	10705322054207

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