OPLEIDINGSINSTITUUT
SJI Stichting Jeugdinterventies

Estonia Social Incurance Board
Attn: Liine Maasikas
Administration
Paldiski mnt 80
15092 Tallin

Invoice

Invoicenumber : 25700004
Clientnumber : 119

Invoice date : 6 februari 2025
Expiration date : 8 maart 2025

Description	Number	Price	Total price
MDFT-Therapist EU (Merili Marksalu)	1	€ 13.250,00	€ 13.250,00

MDFT Training October 2024 (1 Therapist) - Merili Marksalu

Total amount	**€**	**13.250,00**

We request that you pay this invoice before 08-03-2025 into bankaccount NL 65 ABNA 0420550747, BIC ABNANL2A in name of Stichting Jeugdinterventies in Den Haag stating the invoienumber and your clientnumber