



REPUBLIC OF ESTONIA  
MINISTRY OF DEFENCE

Lina Jasaitienė  
MB Unicus duo  
Lazdynėlių g. 32A Vilnius 04126

22.04.2024 no 7-7/24/52

Order letter

Dear Mr/Ms,

The Ministry of Defense confirms the order according to your offer sent on 21.03.2024 with a total cost of 11,627.70 euros, which includes VAT.

The contact person of the Ministry of Defense is Minna-Liisa Herman, an analyst at the Defense Willingness Department (telephone +372 717 0277, e-mail [minna-liisa.herman@mod.gov.ee](mailto:minna-liisa.herman@mod.gov.ee)).

We pay for the service after completing the order, within 21 days of receiving the invoice. Please submit the invoice as an e-invoice (machine-processable invoice in XML format). Please indicate the name of the contact person of the Ministry of Defense and the number of the order letter on the invoice.

Yours sincerely,

Helmuth Martin Reisner  
Head of Department

Minna-Liisa Herman  
[Minna-Liisa.Herman@mod.gov.ee](mailto:Minna-Liisa.Herman@mod.gov.ee)