



european
communications
office



Ministry of Justice and Digital Affairs

Suur-Ameerika 1

10122 TALLINN

Estonia

INVOICE No: CEPT2026- 13

Date 31 October 2025

CVR No DK-15244607

Our ref MLT/TE

CEPT Contribution 2026	Units	Price per unit/DKK	Amount/DKK
ECO support to CEPT Presidency	1	997	997
Total amount payable in DKK			997

Payment:

Before 28 February 2026

Bank charges to be paid by paying party

Please quote invoice number

To:

Danske Bank

Holmens Kanal 2

DK-1090 Copenhagen

Denmark

Reg.no.: 3001

Account no.: 3001 0003 851400

SWIFT: DABADKKK

IBAN: DK47 3000 0003 851400

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