

Invoice



Invoice number 33C5526E-831133
Date of issue February 11, 2026
Date due March 13, 2026

Mentimeter AB (publ)

Tulegatan 11
SE-113 53 Stockholm
Sweden
hello@mentimeter.com
SE VAT SE556892550601

Bill to

Sotsiaalkindlustusamet
Paldiski mnt 80
15092 Tallin
Estonia
angeelika.sihver@sotsiaalkindlustusamet.ee
EE VAT EE100675490

€1,500.00 due March 13, 2026

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Description	Qty	Unit price	Amount
Time on 5 × Pro from 02 Feb 2026 until 02 Feb 2027 Feb 2, 2026–Feb 2, 2027	5		€1,500.00
Subtotal			€1,500.00
Tax to be paid on reverse charge basis			
Total			€1,500.00
Amount due			€1,500.00

Please note we do not accept check payments.

VAT of 25% is charged on sales within Sweden.

Reverse charge Art 44 VAT-Dir applies for companies within EU.
Sales to non-EU countries are exempt from VAT acc to VAT-Dir.

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Pay €1,500.00 with a bank transfer

Bank transfers can take up to five business days. To pay via bank transfer, transfer funds using the following bank information.

If you can, please include the reference mentioned below when you send your bank transfer.

When available, please send the payment using the SEPA Instant option.

BIC	CITINL2XXXX
IBAN	NL51CITI7004529475
Country	the Netherlands
Account holder name	Mentimeter AB
Reference	33C5526E-831133