Estonia Social Incurance Board
Attn: Kelli Ilisson
To Administration
Paldiski mnt 80
15092 Tallin

Credit Invoice

Invoicenumber	:	25700125	**Invoice date**	:	31 december 2025
Clientnumber	:	119	**Expiration date**	:	30 januari 2026

Description	Number	Price	Total price
Service Agreement (5 x 2.050)	-5	€ 2.050,00	€ -10.250,00

Credit Note for 5 x Undercharged Service Agreement 2025
(charged 6.750 in stead of 8.800) - Agreed is 6.750

Total amount	**€**	**-10.250,00**

We request that you pay this invoice before 30-01-2026 into bankaccount NL 65 ABNA 0420550747, BIC ABNANL2A in name of Stichting Jeugdinterventies in Oegstgeest stating the invoienumber and your clientnumber

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