

Maksekorraldus

Payment order

Number 28866

Makse kuupäev / Payment value date 02.12.2025

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| Maksja nimi, isikukood või registrikood / Payer's name, personal identification code or registration number |
| AS ROGER PUIT |
| 10106076 (Registreerimisnumber) |
| Maksja konto IBAN / Payer account IBAN |
| EE232200221003108681 |
| Maksja pank / Payer Bank name |
| Swedbank AS |
| Saaja nimi, isikukood ja aadress / Beneficiary's name, personal code and address |
| SAKALA TEED OÜ |
| Saaja konto IBAN / Beneficiary IBAN |
| EE782200221020849282 |
| Saaja pank / Beneficiary's bank |
| Swedbank AS |
| Makse summa ja valuuta / Amount in figures and currency |
| EUR 1 000.00 |
| Makse selgitus / Details of payment |
| Lad. tag. lep. 7.1-3/25/19961-2. |
| Viitenumber / Reference number |
| Teenustasu ja makse tüüp / Charges and payment priority |
| 0.00 |

Maksekorralduse lisainfo / Payment additional data

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| Makse unikaalne tunnus / End to end ID |
| Tegeliku maksja nimi, isikukood ja aadress / Ultimate payer's name, personal code and address |
| Tegeliku saaja nimi, isikukood ja aadress / Ultimate beneficiary's name personal code and address |

Kinnitus / Confirmation

- Käesoleva maksekorralduse allkirjastamisega kinnitan, et olen tutvunud ja nõustun Swedbank AS kehtiva hinnakirja ja maksetehingute teostamise tingimustega.
- By signing this payment order I warrant and represent that I have examined and consent to the effective price list and conditions for making payment transactions of Swedbank AS.

Allkirjad / Signatures

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| Maksja ees-ja perekonnanimi, allkiri / Payer's name and surname, signature | Panga esindaja ees- ja perekonnanimi, allkiri / Name, surname, and signature of the bank's representative 2025120200352203 <div>Swedbank AS Liivalaia 34, 15040 Tallinn Telefon (372) 631 0310 www.swedbank.ee</div> |
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