

**BARNAHUS****Invoice**

Invoice date 2026-02-18  
 Invoice No. 160  
 OCR 16055

**Social Insurance Board**

Paldski mnt 80  
 150 92 Tallin  
 Estonia

Customer No. 1100

Our Reference Olivia Lind Haldorsson  
 Terms of Payment 30 days  
 Due date 2026-03-20  
 Invoice period 2026-01-01 - 2026-12-31

Item No.	Designation	Quantity	Unit	PPU	Total
7	Membership fee (Annual per calendar year, non-refundable). Level: 500 001 - 1000 000 EUR Barnahus annual budget	1,00	pcs	1 000,00	1 000,00

Rate 10,673500 VAT(SEK) 0,00

Excl. VAT	Total	DUE PAYMENT
1 000,00	1 000,00	<b>EUR 1 000,00</b>

**IBAN BE46 9679 5862 8936 BIC TRWIBEB1XXX**

Address  
 Barnahus Network  
 Olivia Lind Haldorsson, Banérgatan 12 B  
 75237 UPPSALA  
 Sweden

Phone  
 0767740304  
 E-mail  
 Finance@barnahus.eu  
 Web address  
 www.barnahus.eu

Corporate ID No.  
 802545-9531