

**Invoice no. 101602036-00001**

12.03.2020



Beneficiary: **MTÜ Tartu Üliõpilasküla**  
Address: **Narva mnt. 25 51009 Tartu**  
Register code: **80012342**  
VAT Registration No: **EE100296316**  
Bank accounts: **Swedbank IBAN CODE: EE112200221019557381, SWIFT CODE: HABAE2X**  
**SEB IBAN CODE: EE831010102026960009, SWIFT CODE: EEUHEE2X**  
**Luminor IBAN CODE EE831700017003397363, SWIFT CODE NDEAEE2X**  
**LHV IBAN CODE EE577700771002146136, SWIFT CODE LHVBE22**

Student: **TAHMAZOV ISMAYIL**

Address: **Raatus 22 - 602**

			March
Rent			126.54
Electricity			10.95
Heating and hot water			26.51
Water and sewerage			6.41
Deposit-money interest			-0.02
Subtotal (0% VAT)			126.52
<b>Amount exclusive of arrears interest!</b>			
Subtotal			43.87
VAT 20%			8.77
			EUR
<b>Total</b>			179.16
Arrears interest	0.02 % per day	<b>Debt by 12.03.2020</b>	<b>0.00</b>
Due date for payment:	24.03.2020	<b>Total</b>	<b>179.16</b>
Arrears interest occurred by 12.03.2020			0.00
Credit by 12.03.2020			0.00

Invoice issued by Viktoria Goldt

Tel. 740 9955 e-mail: info@campus.ee

A handwritten signature in blue ink, appearing to be "Viktoria Goldt", is written over a horizontal line.

**BE SURE TO QUOTE YOUR REFERENCE NUMBER ON PAYMENT ORDER: 1016020360001**