

Invoice to:  
**Sonjara OÜ**

Kärneri tn 3-3  
Haabersti linnaosa, Tallinn  
13522 Harju maakond

Reg. No. 12626354  
VAT No. EE101736325

**Invoice No. 1441**

Date: 30.06.2022  
Due date: 07.07.2022  
Reference No. 14410  
Interest on arrears: 0.05 % per day

**LPV Accounting OÜ**

Kanarbiku tn 2  
Soinaste  
61709 Tartumaa

Reg. No. 14822776

| Description                 | Quantity | Unit  | Price | Amount |
|-----------------------------|----------|-------|-------|--------|
| Accounting Service, 06.2022 | 1        | month | 60,00 | 60,00  |

The company is not VAT-liable

**Invoice total (EUR) 60,00**