

Invoice to:

TaVie Europe OÜ

Kopli tn 27
Põhja-Tallinna linnaosa, Tallinn
10412 Harju maakond

Reg. No. 16016823
VAT ID EE102288270

Invoice No. 2C486A24-0021

Date: 31.07.2025
Due date: 15.08.2025
Reference No. 24862400219
Late payment interest: 0,2 % per day

RiseY OÜ

Pirita tee 26f-11
Kesklinna linnaosa, Tallinn
12011 Harju maakond

Reg. No. 12448349
VAT ID EE101639105

Period 01.07.2025 - 31.07.2025

Description	Quantity	Unit	Price	Total excl. VAT
Accounting Plan	1	month	300,00	300,00
KMD declaration correction	8	pcs	15,00	120,00
Late document processing (per-document fee)	4	Invoices	3,00	12,00
Late processing fee (per-period)	3	Periods	25,00	75,00
			Subtotal 24%	507,00
			VAT 24%	121,68
			Invoice total (EUR)	628,68

Unpaid as of 30.07.2025: 1 274,29 EUR

Balance Due: 1 902,97 EUR