

Invoice to:

TaVie Europe OÜ

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

Reg. No. 16016823
VAT ID EE102288270

Invoice No. 2C486A24-0022

Date: 31.08.2025
Due date: 07.09.2025
Reference No. 24862400222
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 01.08.2025 - 31.08.2025

Description	Quantity	Unit	Price	Total excl. VAT
Accounting Plan	1	month	300,00	300,00
Late document processing (per-document fee)	4	Invoices	3,00	12,00
Late processing fee (per-period)	2	Periods	25,00	50,00
			Subtotal 24%	362,00
			VAT 24%	86,88
			Invoice total (EUR)	448,88

Unpaid as of 30.08.2025: 1 902,97 EUR

Balance Due: 2 351,85 EUR