

Invoice to:

TaVie Europe OÜ

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

Reg. No. 16016823
VAT ID EE102288270

Invoice No. 2C486A24-0020

Date: 30.06.2025
Due date: 07.07.2025
Reference No. 24862400206
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 01.06.2025 - 30.06.2025

Description	Quantity Unit	Price	Total excl. VAT
Accounting Plan	1 month	300,00	300,00
Additional Accounting Entry (Exceeding the Plan)	63 pcs	1,50	94,50
		Subtotal 22%	394,50
		VAT 22%	86,79
		Invoice total (EUR)	481,29

Unpaid as of 29.06.2025: 793,00 EUR

Balance Due: 1 274,29 EUR