

Invoice to:

TaVie Europe OÜ

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

Reg. No. 16016823
VAT ID EE102288270

Invoice No. 2C486A24-0019

Date: 19.06.2025
Due date: 29.06.2025
Reference No. 24862400196
Late payment interest: 0,05 % per day

RiseY OÜ

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

Reg. No. 12448349
VAT ID EE101639105

Description	Quantity	Unit	Price	Total excl. VAT
Annual Report 2024,y	1		650,00	650,00
			Subtotal 22%	650,00
			VAT 22%	143,00
			Invoice total (EUR)	793,00

Unpaid as of 18.06.2025: 1 183,56 EUR

Balance Due: 1 976,56 EUR