

Invoice to:

TaVie Europe OÜ

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

Reg. No. 16016823
VAT ID EE102288270

Invoice No. 2C486A24-0015

Date: 28.02.2025
Due date: 07.03.2025
Reference No. 24862400154
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 01.02.2025 - 28.02.2025

Description	Quantity Unit	Price	Total excl. VAT
Accounting Plan	1 month	300,00	300,00
Additional Accounting Entry (Exceeding the Plan)	19 pcs	1,50	28,50
		Subtotal 22%	328,50
		VAT 22%	72,27
		Invoice total (EUR)	400,77
		Paid	373,77
		Unpaid	27,00

Prepaid as of 27.02.2025: -4,00 EUR

Balance Due: 27,00 EUR