

Invoice to:

TaVie Europe OÜ

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

Reg. No. 16016823
VAT ID EE102288270

Invoice No. 2C486A24-0017

Date: 30.04.2025
Due date: 07.05.2025
Reference No. 24862400170
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 01.04.2025 - 30.04.2025

Description	Quantity Unit	Price	Total excl. VAT
Accounting Plan	1 month	300,00	300,00
Subtotal 22%			300,00
VAT 22%			66,00
Invoice total (EUR)			366,00

Unpaid as of 29.04.2025: 451,56 EUR

Balance Due: 817,56 EUR