



TALLINN UNIVERSITY

Invoice No. OIS2503525

Customer No. 252643
Date 17.09.2025
Due Date 25.09.2025

Client

Amberleigh Elizabeth Wankel

Reference No. **2526430**

Harju maakond, Tallinn, Kesklinna linnaosa, Sakala
tn 18-11, , 10141, Ameerika Ühendriigid

Tallinna Ülikool

Narva mnt 25
10120 Tallinn

Description	Unit	Quantity	Unit Price	Amount
tuition fee, 2025/2026 Autumn	piece	1.0	475.00	475.00
Student Amberleigh Elizabeth Wankel				
Exempt from tax in accordance with VAT law § 16 article 1 section 6				
Total EUR Excl. VAT				475.00

To be paid: four hundred seventy five Euros

Please state with your payment reference No. **2526430**

Tallinna Ülikool

Phone: +372 6 409 101

Bank: Swedbank

Fax: +372 6 409 116

Bank account: EE332200221022933264

Narva mnt 25

Reg. no: 74000122

SWIFT: HABAE2X

10120 Tallinn

VAT reg. no: EE100251335

IBAN: EE332200221022933264

ESTONIA