

1006/2024



Company name: Digitaleus OÜ  
Intra-community operator: EE102376069  
Address: Harju maakond, Kesklinnalinnaosa, Tartu mnt 67/1-13b,  
10115, Tallinn, Estonia  
Email: digitaleus.eu@gmail.com

INVOICE N°: 2024-02

Bill to institution:  
Company name: Mestská časť Bratislava-Staré Mesto  
Intra-community operator: 2020804170  
Address: Vajanského nábr. 3, 814 21 Bratislava  
Email: [tatiana.kladna@stare mesto.sk](mailto:tatiana.kladna@stare mesto.sk)

DATE OF INVOICING 17/04/2024

| SERVICE DESCRIPTION                   | PRICE (€)  |
|---------------------------------------|------------|
| Delivery of MA for the WEEEP Project. | 1.000,00 € |
| TOTAL (taxes excluded)                | 826,45 €   |
| VAT (21%)                             | 173,55 €   |
| TOTAL PRICE (taxes included)          | 1.000,00 € |

To be paid by direct transfer to the following bank information:

Digitaleus OÜ  
BIC: CAGLESMMXXX  
IBAN: ES6520803597813040023032

