

INVOICE RECEIVER:
SIA SAFE ENERGY

Registration number: 40103873052 VAT Number: LV40103873052
Tērbatas iela 33 - 17
LV-1011 Rīga
Latvia

Contact person: Viesturs Bremze
safe.energy@inbox.lv

RailTech OÜ

Invoice No. 119
Invoice Date: 14.02.2024
Due Date: 19.02.2024
Transferwise: **BE48967053385227**
BIC/SWIFT : TRWIBEB1XXX

Service / product	Price	Quantity	Total	VAT	Net amount
1. Safe Energy web server hosting	140,00	1,00 pcs	140,00	0%	140,00 EUR
	Net Amount		VAT Amount		Total
VAT (0%)	140,00		0,00		140,00 EUR
Total	140,00		0,00		140,00 EUR

Additional notes:
This invoice has been issued digitally and valid without a signature.