



EUROPEAN COMMISSION

DIRECTORATE-GENERAL FOR EUROPEAN CIVIL PROTECTION AND HUMANITARIAN AID
OPERATIONS (ECHO)
Emergency Management and rescEU
Emergency Response Coordination Centre (ERCC)

Brussels
ECHO.E.3/EF

Sent by e-mail only

Ms Kristine Fedotova,
State Fire and Rescue Service of Latvia
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Subject: Debit note 3242313201
Contract reference: No 2023 – UALV2 – SI2. 889523
(Commission reference: ECHO/SER/2023/BROKER/899759/UALV2)

Dear Ms Fedotova,

In reference to your request for a transport service concerning assistance to Ukraine (Com. reference Ares (2023) 4605541), I would like to inform you that the final cost of the action was EUR **7 330.50**.

Consequently, your participation of 25% to be reimbursed to the European Commission amounts to EUR **1 832.63**.

I would like to encourage you to carry out the payment which details are included in the attached debit note.

Yours faithfully,

(e-signed)

Antoine LEMASSON
Head of Unit A.1

Enclosure: Debit note
Order form
Invoice