

# INVOICE

**Invoice no:** 2024:21

**Issue Date:** 2024-05-08

**Payment Condition:** 30 days

**Issued by:**

Barnahus Network  
Banérgatan 12 B  
75237 UPPSALA  
SWEDEN

**Organisation number:** 802545-9531

**Contact Person:**

Olivia Lind Haldorsson  
Secretary General

[olivia.lind.haldorsson@barnahus.eu](mailto:olivia.lind.haldorsson@barnahus.eu)

+46 739967505

**Billed to:**

Ministry of Welfare of the Republic of Latvia  
Customer number: 1027  
Skolas Str. 28  
LV1010 Riga  
Latvia

Attention: Ilze Berzina

[lauris.neikens@lm.gov.lv](mailto:lauris.neikens@lm.gov.lv)

Item	Description	# Unit	Price per Unit EUR	Total EUR
2024 - annual Barnahus Network membership fee NB: Membership fees are for the full calendar year and are non-refundable.  Reference: -	Founding, full, or developing member with an annual Barnahus related budget between 0 and 100,000 EUR	1	300	300

**PLEASE NOTE THE NEW RECIPIENT DETAILS AND BANK ACCOUNT NUMBER!**

**For payments in EUR:**

**Account holder:** Barnahus Network

**Swift/BIC:** TRWIBEB1XXX

**IBAN:** BE46 9679 5862 8936

**Bank details:**

Wise Europe SA

Rue du Trône 100, 3rd floor

Brussels

1050

Belgium