

## INVOICING DETAILS IN ESTONIA

**Dear collaborator,**

We wish you to send your invoices to our Tallinn office bookkeeper Kairi Tamberg  
to [kairi@ykssarv.ee](mailto:kairi@ykssarv.ee)

Company invoicing details:

AW2 Architects Oy Eesti Filiaal  
Rotermanni 18/1  
10111 Tallinn  
Reg.nr.: 14368643  
KMKR nr: EE101441034

Bank details:

Swedbank  
EE932200221068311015  
SWIFT kood/BIC: HABAE2X