MAJANDUSAASTA ARUANNE

aruandeaasta algus:	14.04.2014
aruandeaasta lõpp:	31.12.2014
ärinimi:	Müügikoolituse OÜ
registrikood:	12644613
tänava/talu nimi, maja ja korteri number:	Põllumäe
küla:	Tolla küla
vald:	Kaiu vald
maakond:	Rapla maakond
postisihtnumber:	79322
telefon:	+372 53622161
e-posti aadress:	joonassernjuk@gmail.com

Sisukord

Tegevusaruanne

Ettevõte tegeles müügiteenuse pakkumisega nii Eestis ja USAs.
Eestis pakuti müügiteenust Heads Up OÜle.

Raamatupidamise aastaaruanne

Bilanss
(eurodes)

	31.12.2014	14.04.2014
Varad		
Käibevara		
Raha	32	0
Kokku käibevara	**32**	**0**
Põhivara		
Finantsinvesteeringud	367	0
Kokku põhivara	**367**	**0**
Kokku varad	**399**	**0**
Kohustused ja omakapital		
Kohustused		
Pikaajalised kohustused		
Laenukohustused	3 774	0
Kokku pikaajalised kohustused	**3 774**	**0**
Kokku kohustused	**3 774**	**0**
Omakapital		
Aruandeaasta kasum (kahjum)	-3 375	0
Kokku omakapital	**-3 375**	**0**
Kokku kohustused ja omakapital	**399**	**0**

Kasumiaruanne

(eurodes)

	14.04.2014 - 31.12.2014
Müügitulu	399
Mitmesugused tegevuskulud	-3 774
Kokku ärikasum (-kahjum)	**-3 375**
Kasum (kahjum) enne tulumaksustamist	**-3 375**
Aruandeaasta kasum (kahjum)	**-3 375**

Rahavoogude aruanne
(eurodes)

	14.04.2014 - 31.12.2014
Rahavood äritegevusest	
Laekumised kaupade müügist ja teenuste osutamisest	399
Väljamaksed tarnijatele kaupade ja teenuste eest	-3 774
Kokku rahavood äritegevusest	**-3 375**
Rahavood investeerimistegevusest	
Tasutud materiaalse ja immateriaalse põhivara soetamisel	-367
Kokku rahavood investeerimistegevusest	**-367**
Rahavood finantseerimistegevusest	
Saadud laenud	3 774
Kokku rahavood finantseerimistegevusest	**3 774**
Kokku rahavood	**32**
Raha ja raha ekvivalentide muutus	**32**
Raha ja raha ekvivalendid perioodi lõpus	32

Omakapitali muutuste aruanne

(eurodes)

		Kokku
	Jaotamata kasum (kahjum)	
31.12.2014	-3 375	-3 375

Raamatupidamise aastaaruande lisad

Lisa 1 Arvestuspõhimõtted

Üldine informatsioon

Kasutan Merit Aktivat

Lisa 2 Tööjõukulud

(eurodes)

Tööjõukulud puudusid, palka ei makstud

Lisa 3 Seotud osapooled

(eurodes)

Aruandekohustuslase emaettevõtja nimetus	Müügikoolituse OÜ
Riik, kus aruandekohustuslase emaettevõtja on registreeritud	Eesti
Kontserni nimetus, millesse kuulub emaettevõtja	-
Riik, kus kontserni emaettevõtja on registreeritud	-

Saldod seotud osapooltega rühmade lõikes

	31.12.2014		14.04.2014	
	Nõuded	**Kohustused**	**Nõuded**	**Kohustused**
Emaettevõtja	0	0	0	0
Tütarettevõtjad	0	0	0	0
Sidusettevõtjad	0	0	0	0
Teised samasse konsolideerimisgruppi kuuluvad ettevõtjad	0	0	0	0
Tegev- ja kõrgem juhtkond ning olulise osalusega eraisikust omanikud ning nende valitseva või olulise mõju all olevad ettevõtjad	0	0	0	0
Olulise osalusega juriidilisest isikust omanikud ning nende valitseva või olulise mõju all olevad ettevõtjad	0	0	0	0
Tegev- ja kõrgema juhtkonna ning olulise osalusega eraisikust omanike lähedased pereliikmed ning nende valitseva või olulise mõju all olevad ettevõtjad	0	0	0	0

14.04.2014 - 31.12.2014	Ostud
Emaettevõtja	0

Äriühingu nimi: Müügikoolituse OÜ
Registrikood: 12644613

LÄHETUSKULUDE ARUANNE nr. 1

Ees ja perekonnanimi: Joonas Sernjuk

	Kuupäev	Koht	Lähetuse eesmärk ja sisu
1.	27. mai 2014- 04. Juuni 2014	Nashville, TN; USA	komandeering
2.	5 juuni 2014- 06.September 2014	Billings, MT; USA	komandeering
3.			
4.			

Lähetuskulud:

1. Sõidukulud

Esitatud dokument	Summa	Valuuta	Kurss	Summa EUR
Bensiin	313,21	USD	1 EUR = 1,3524 USD	231,59
Autorent (5, Juuni-6 juuni 2014)	139,35	USD	1 EUR = 1,3567 USD	102,71
			1. kokku	334,30

2. Ööbimiskulud

Esitatud dokument	Summa	Valuuta	Kurss	Summa EUR
Hotelli rent (Print Guest Bill# 118161) 4 juuni- 5 juuni 2014	72,61	USD	1 EUR = 1,3642 USD	53,22
			2. kokku	53,22

3. Muud kulud

Esitatud dokument	Summa	Valuuta	Kurss	Summa EUR
Telefoni laadia ja adapter	38,22	USD	1 EUR = 1,3612	28,08
Sim kaart	20	USD	1 EUR = 1,3612	14,69
3G telefoni pakett	66,08	USD	1 EUR = 1,3612	48,55
			3. kokku	91,32

4. Päevarahad

Päevade arv	103	**Päevaraha**	32,00	**4. kokku**	3296
				Välja maksta kokku:	**3774,84**

Aruande esitamise kuupäev: 14.september 2014.a.
Aruande esitaja: Allkiri:______

Aruanne kontrollitud: JOONAS SERNJUK
Juhatuse liige: 14. September 2014.a. Allikiri:______

National

Rental Location BOZEMAN INTL ARPT 5 GALLATIN FIELD BOZEMAN GALLATIN FIELD BELGRADE MT 59714	05-JUN-2014 12:12 AM Phone (406)388 6694	RA # 730241992	Bill Ref# 700284[illegible]390
Return Location BILLINGS LOGAN ARPT 1901 TERMINAL CIRCLE LOGAN INTERNATIONAL AIRPORT BILLINGS MT 59105-1	05-JUN-2014 05:30 PM Phone (406)252 7626		Renter Name JOONAS [illegible] 2451 A[illegible] WY NASHV[illegible] TN 37214 Contract ID

Vehicle #	EL816556
Model	VERSA
Class Driven	CCAR
Class Charge	ECAR
License#	2236220
State/Province	WYOMING
M/Kms Driven	187
M/Kms Out	14964
M/Kms In	15151

Charges	No	Unit	Price/Unit		Amount
TIME & DISTANCE	1	Days		115.00	115.00
UNLIMITED MILES/KM - TIME & DIST		M/Kms			0.00
DISCOUNT - TIME & DIST 15.00%			115.00		-17.25
LDW	1	Days		22.95	22.95
CONCESSION RECOUPMENT FEE 10 PCT			99.14		9.91
CUSTOMER FACILITY CHARGE 2.75/DAY	1	Days		2.75	2.75
VEHICLE RENTAL TAX 4PCT			115.00		4.60
VEHICLE LICENSE RECOVERY 1.39/DAY	1	Days		1.39	1.39

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges					USD 139.35
Payments					
Master Card		.6662			
AUTH:	100663	05-JUN-2014	139.35	Payment	-139.35

Customer Service Number 1-800-468-3334

Amount Due USD 0.00

Melwarel@yahoo.com

406 697 9105

Mel Wah

139,35
17,70
72,69
229,66
59.

Motel 6 - Billings #0178
5400 Midlands Road
Billings, MT 59102
USA

#105

EXPEDIA - HOTELS.COM - HP
SERNJUK JOONAS
BOOKED ONLINE
XXXXX 00000

Print Guest Bill # 118161 of the 06/04/2014

Stay of : NO SHOW

From 06/04/2014 To 06/05/2014

Ref : Folio ID - 122251 : Conf No. - 178MS57838 : Guest No. - 101518 : Clerk - PR (06/05/2014)
PO/Ref #: 424929615

Date	Department	Room	QTY	Charges	Total
6/4/14	Mastercard ************6662	0	0	0.00	(72.61)
6/4/14	2B - Two Bed [06/04]	0	1	65.99	65.99
6/4/14	State Tax [06/04]	0	1	4.62	4.62
6/4/14	Flat Tax [06/04]	0	1	2.00	2.00

Net	65.99
Total tax	6.62
Total Charges	**72.61**
Total Credit	72.61
Balance	0.00

1419

National

RA # 730241992 **JOONAS SERNJUK** NASHVILLE, TN 37214	**RES #** **ACCOUNT** EMERALD CLUB MEMBERS **EXT REF #**	**EC #** **FT #**	
RENTAL LOCATION BOZEMAN INTL ARPT (406)388 6694 5 GALLATIN FIELD BOZEMAN GALLATIN FIELD BELGRADE, MT 59714	**RENTAL DATE** 05-JUN-2014 **RENTAL TIME** 12:12 AM	**RETURN LOCATION** BILLINGS LOGAN ARPT (406)252 7626 1901 TERMINAL CIRCLE LOGAN INTERNATIONAL AIRPORT BILLINGS, MT 59105-1990	**RETURN DATE** 06-JUN-2014 **RETURN TIME** 12:12 AM

RATE RULES AND QUALIFICATIONS **INITIAL X**________
ONE-WAY DAILY RATE, OPTION #2
One Way Rate

VEHICLE INFORMATION

RESERVED	ECONOMY 2/4 DOOR AUTOMATIC A/C
DRIVEN	COMPACT 2/4 DOOR AUTOMATIC A/C
CHARGED	ECONOMY 2/4 DOOR AUTOMATIC A/C
MAKE	NISSAN
MODEL	VERSA
COLOR	BLUE DK
ODOMETER	14964
PLATE	2236220
REG AREA	WY
VEHICLE #	EL816556
BAY	
STALL	

CHARGES	**UNIT**	**PRICE/UNIT**	**CURRENT CHARGE**
RENTER'S RESPONSIBILITY			
TIME & DISTANCE	Hour	57.50 X	0.00
TIME & DISTANCE	Day	115.00 X 1	115.00
TIME & DISTANCE	WEEK	690.00 X	0.00
UNLIMITED MILES/KM-TIME & DISTANCE	M/KM	0.00 X	0.00
DISCOUNT - TIME & DISTANCE	15%	0.00 X	-17.25
LDW	Day	22.95 X 1	22.95
REFUELING SERVICE CHARGE	Gallon	4.99 X	0.00
CONCESSION RECOUPMENT FEE 10 PCT @ 10.00%			9.91
CUSTOMER FACILITY CHARGE 2.75/DAY	Day		2.75
VEHICLE RENTAL TAX 4PCT @ 4.00%			4.60
VEHICLE LICENSE RECOVERY 1.39/DAY	Day		1.39

ESTIMATED CHARGES 139.35 **INITIAL X**________

(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).
PAYMENTS
MASTERCARD 6662 Auth #

I ACCEPT OPTIONAL LOSS DAMAGE WAIVER AT $22.95 PER DAY. X ______________________

I DECLINE PERSONAL ACCIDENT INSURANCE (PAI) WITH PERSONAL EFFECTS COVERAGE (PEC). X ______________________

I DECLINE NATIONAL'S OPTIONAL ROADSIDE SERVICE PLUS X ______________________

I DECLINE OPTIONAL THIRD PARTY BODILY INJURY AND PROPERTY DAMAGE INSURANCE (SLI). X ______________________

PLEASE READ IMPORTANT INFORMATION REGARDING AUTHORIZED DRIVERS WITHIN THE AGREEMENT (SEE RENTAL AGREEMENT JACKET).

YOU AGREE TO ALL PROVISIONS CONTAINED WITHIN THIS AGREEMENT, INCLUDING THOSE CONTAINED WITHIN NATIONAL'S RENTAL AGREEMENT JACKET AND ALL APPLICABLE OPTIONAL PRODUCT BROCHURES, AND YOU ACKNOWLEDGE RECEIPT OF EACH OF THEM. YOU UNDERSTAND AND AGREE THAT, TO THE EXTENT PERMITTED BY LAW, IF YOU DO NOT COMPLY WITH CERTAIN KEY PORTIONS OF THIS AGREEMENT (AND, WHERE APPLICABLE, THE TERMS OF ANY ASSOCIATED CORPORATE, GOVERNMENT, OR TOUR ACCOUNT AGREEMENT), ALL LOSS DAMAGE WAIVER, LIABILITY INSURANCE AND UNINSURED/UNDERINSURED MOTORIST BENEFITS, AND CERTAIN OTHER OPTIONAL PRODUCTS, IF ANY, DESCRIBED IN THIS AGREEMENT ARE VOID AND, THUS, WILL NOT BE PROVIDED.

RENTER : ______________________

OWNER: CORPAT, INC.
THANK YOU FOR RENTING WITH NATIONAL!

RADIOSHACK THANKS YOU.

RADIOSHACK
OPRY MILLS
361 OPRY MILLS DR
NASHVILLE, TN 37214-2438
(615) 829-8133

Last Valid Day for Return is 6/28/2014,
see back of receipt for full return policy

2730262 ENERCELL US ADAPTER PLUG	$9.99	
2302187 SAMSUNG GALAXY TABLET CHARGER	$24.99	
1003556 CHARGER COMMENT	$0.00	N

Safety Tip: Unplug chargers when not in use.

SubTotal		$34.98
Tax	9.25%	$3.24
TOTAL		$38.22
Cash		$40.00
CHANGE		$1.78

Total Items Sold: 3

Store: 014512 Register: 03 Tran: 5639
Operator: DFB Sales Associate: DFB
Ticket #: 035639 5/29/2014 11:32:01 AM

01451203563900105291400 5

Your name, address and the original sales receipt are required for all refunds. Sales and returns are subject to the terms and conditions identified on the back.

Shop online 24/7 at
http://www.radioshack.com

****
* Tell us about your shopping experience! *
* Visit www.tellradioshack.com within 5 days to complete a short survey and give us your feedback. *
****

RADIOSHACK THANKS YOU.

RADIOSHACK
OPRY MILLS
361 OPRY MILLS DR
NASHVILLE, TN 37214-2438
(615) 829-8133

1027848 ATT $60 AIRTIME	$60.00	

Pin: 6549353022521
Enter cust. activated phone number:
(615) 509-9764
To add airtime to your GoPhone account with this PIN
1.Using your prepaid phone. Enter *888* followed by PIN NUMBER, Then press the # Key
2.Press Send Key on your prepaid phone
3.A confirmation message will be sent to your prepaid phone.
*
You may also add this PIN by dialing 1-800-901-9878 or 611. PIN is valid for use with GoPhone Pay As You Go accounts. Refill before current balance expires and existing balance carries over to new expiration date. Expiration period begins after you refill balance with PIN. GoPhone Pay As You Go PINs are non-refundable. Expiration Period: under $25 is 30 days. $25-$75 is 90 days, $100 is one year.
No Refunds or Exchanges on Pre-Paid Minutes

1028000 POLICE&FIRE PROTECTION FEE	$0.53	N

SubTotal		$60.53
Tax	9.25%	$5.55
TOTAL		$66.08
Cash		$67.00
CHANGE		$0.92

Total Items Sold: 2

Store: 014512 Register: 03 Tran: 5638
Operator: DFB Sales Associate: DFB
Ticket #: 035638 5/29/2014 11:22:16 AM

01451203563800105291400 6

Your name, address and the original sales receipt are required for all refunds. Sales and returns are subject to the terms and conditions identified on the back.

Shop online 24/7 at
http://www.radioshack.com

****
* Tell us about your *

ENEX Zip Trip #56
16 Shiloh Rd
Billings, MT 59106
(406) 652-6874

escr.	qty	amount
NLD CA #02	6.906G	24.51
	@ 3.549/ G	
	Sub Total	24.51
	Tax	0.00
TOTAL		**24.51**
	CASH $	25.51
	Change $	-1.00

THANK YOU FOR SHOPPING AT CENEX ZIP TRIP!

G# 0003 CSH# 004 DR# 01 TRAN# 39955
/31/14 16:30:12 ST# 56

WELCOME TO
3GS STORE 1

10193738
3 GS STORE 1
4410 STATE AVENUE
BILLINGS MT 59101

Descr.	qty	amount
< DUPLICATE RECEIPT >		
Prepay CA#02		20.00
	Sub Total	20.00
	Tax	0.00
TOTAL		**20.00**
	CASH $	20.00

THANK YOU

REG# 0002 CSH# 004 DR# 01 TRAN# 21240
08/24/14 08:32:27 ST# 1

Holiday Stationstores
Shop the difference!

Store # 266
Grand Ave.
Billings, MT

8/23/2014 7:40:20 AM

Registe : 1 Trans Seq #:1396224
Store: 266 , Mark
Pre-Pay Pump #9 $25.00

Sub. Total: $25.00
Tax: $0.00
Total: $25.00
Discount Total: $0.00

Cash $30.00
Change $5.00

Thank You
Please Come Again Soon
Visit us at
www.holidaystationstores.com

art 4, 299
27th Street
ngs, MT 59101

08/24/2014 4:48:58 PM
gister: 1 Trans #: 5509 Op ID: 6713
Your cashier: sunny

*** PREPAID RECEIPT ***

LAR CA PUMP#7	$25.00	99
Subtotal =	$25.00	
Tax =	$0.00	
Total =	$25.00	
Change Due =	$0.00	
	$25.00	

Complete a Survey
www.gasvisit.com
Register to win!

Casey's Corner, 10
3443 Central Ave
Billings, Mt 59102

08/27/2014 9:40:29 PM
Register: 1 Trans #: 6568 Op ID: 1
Your cashier: Jennifer

*** PREPAID RECEIPT ***

Regular CA PUMP# 5	$30.00	99
Subtotal =	$30.00	
Total =	$30.00	
Change Due =	$-10.00	
Cash	$40.00	

THANK YOU FOR SHOPPING AT
CASEY'S CORNER

Holiday Stationstores
Shop the difference!

Store # 266
Grand Ave.
Billings, MT

8/12/2014 7:23:20 AM

Register: 1 Trans Seq #:13793
Store: # 266 Veronica
Pre-Pay Pump #7 $25.00

Sub. Total:	$25.00
Tax:	$0.00
Total:	$25.00
Discount Total:	$0.00
Cash	$25.
Change	$0.

Thank You
Please Come Again Soon
Visit us at
www.holidaystationstores.com

Holiday Stationstores
Shop the difference!

87 Billings
7/25/2014 9:59:54 PM

ster: 1	Trans Seq #:3660473
e: # 87	;, Eric
Pay Pump #11	$25.00
ub. Total:	$25.00
ax:	$0.00
tal:	$25.00
scount Total:	$0.00
sh	$25.00
ange	$0.00

Thank You
Please Come Again Soon
Visit us at
www.holidaystationstores.com

Holiday Stationstores
Shop the difference!

Store # 266
Grand Ave.
Billings, MT

8/18/2014 7:28:24 AM

Regi...: 2	Trans Seq #:1389899
Store: # 266	., Douglass
Pre-Pay Pump #7	$25.00
Sub. Total:	$25.00
Tax:	$0.00
Total:	$25.00
Discount Total:	$0.00
Cash	$25.00
Change	$0.00

Thank You
Please Come Again Soon
Visit us at
www.holidaystationstores.com

Holiday Stationstores
Shop the difference!

87 Billings
8/1/2014 8:39:31 AM

ter: 2	Trans Seq #:3676368
: # 87	., Patty
ay Pump #6	$25.00
b. Total:	$25.00
x:	$0.00
tal:	$25.00
scount Total:	$0.00
sh	$25.00
ange	$0.00

Thank You
Please Come Again Soon
Visit us at
www.holidaystationstores.com

Corner #3, 3
rth 7th Ave.
, Mt 59715

09/04/2014 12:56:39 AM
ster: 2 Trans #: 4974 Op ID: 10
Your cashier: Tom

EPRINT *** REPRINT *** REPRINT ***

r CA PUMP# 1
GAL @ $ 3.559/GAL $40.00 99

Subtotal = $40.00

Total = $40.00

REPRINT *** REPRINT *** REPRINT ***

Change Due = $0.00

$40.00

Holiday Stationstores
Shop the difference!

Store # 266
Grand Ave.
Billings, MT

8/7/2014 7:21:49 AM

Register: 2	Trans Seq #:1370242
Store: # 266	., Mark
Pre-Pay Pump #2	$25.00
Sub. Total:	$25.00
Tax:	$0.00
Total:	$25.00
Discount Total:	$0.00
Cash	$25.00
Change	$0.00

Thank You
Please Come Again Soon
Visit us at
www.holida ationstores.com

Holiday Stationstores
Shop the difference!

274 Billings
6/5/2014 5:12:47 PM

ister: 2	Trans Seq #:2655487
e: # 274	., Dillon
Sale	
#:3 Unleaded	
7 Gallons @ $3.399/Gal	$17.70
ub. Total:	$17.70
ax:	$0.00
otal:	$17.70
iscount Total:	$0.00
sh	$20.00
ange	$2.30

Thank You
Please Come Again Soon
Visit us at
www.holidaystationstores.com

Riverside Station, 1
215 Canyon Street
West Yellowstone, Mt 59758

09/03/2014 12:46:44 PM
Register: 1 Trans #: 4281 Op ID: 2
Your cashier: Ken

*** PREPAID RECEIPT ***

Regular CA PUMP#4	$16.00	99
Subtotal =	$16.00	
Resort Tax =	$0.00	
Total =	$16.00	
Change Due =	$0.00	
Cash	$16.00	

Thanks for stopping at the Riverside!

Casey's Corner #3, 3
1420 North 7th Ave.
Bozeman, Mt 59715

09/04/2014 12:58:15 AM
Register: 2 Trans #: 4976 Op ID: 10
Your cashier: Tom

*** REPRINT *** REPRINT *** REPRINT ***

Regular CA PUMP# 1 2.809 GAL @ $ 3.559/GAL	$10.00	99
Subtotal =	$10.00	
Total =	$10.00	

*** REPRINT *** REPRINT *** REPRINT ***

Change Due =	$0.00
Cash	$10.00

Müügikoolituse OÜ

(ettevõtte nimetus)

LÄHETUSKORRALDUS

14.september 2014 nr. 1

(kuupäev)

Ees ja perekonnanimi	Joonas Sernjuk				
Amet	Juhatuse liige				
Sihtkoht	Billings, MT; USA	Asutus: Southwestern Advantage			
Lähetusse mineku kuupäevad	28. Mai 2014	Tagasi-saabumise kuupäevad	06. September 2014	Sõiduvahend	lennuk
Lähetuse eesmärk ja sisu:	komandeering				
Lisa (kutse, registreerimisteade jne)					

14.10.2014

(kuupäev)

töötaja allkiri

JOONAS SERNJUK

lähetuskorralduse andja allkiri

Aruande digitaalallkirjad

Aruande lõpetamise kuupäev on: 05.05.2015

Müügikoolituse OÜ (registrikood: 12644613) 14.04.2014 - 31.12.2014 majandusaasta aruande andmete õigsust on elektrooniliselt kinnitanud:

Allkirjastaja nimi	Allkirjastaja roll	Allkirja andmise aeg
JOONAS SERNJUK	Juhatuse liige	05.05.2015

Kahjumi katmise ettepanek
(eurodes)

	31.12.2014
Aruandeaasta kasum (kahjum)	-3 375
Kokku	**-3 375**
Katmine	
Kokku	**-3 375**

Selle maksab ettevõte ise kinni, sest 2014 aasta lõpuk ei olnud veel kõik arved laekunud. Kui kõik arved on laekunud, siis on see võimalik ära ka maksta.

Müügitulu jaotus tegevusalade lõikes

Tegevusala	EMTAK kood	Müügitulu (EUR)	Müügitulu %	Põhitegevusala
Elektrienergia müük	**35141**	**399**	**100.00%**	**Jah**

Osanikud

Nimi / ärinimi	Isikukood / registrikood / sünniaeg	Elukoht / Asukoht	Osaluse suurus ja valuuta
Joonas Sernjuk	**39203072024**	**Eesti**	**2500 EUR**

Sidevahendid

Liik	Sisu
Mobiiltelefon	**+372 53622161**
E-posti aadress	**joonassernjuk@gmail.com**
E-posti aadress	**joonassernjuk@gmail.com**