



Olga Sophie Rozova , New Breath Therapy and
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Olga Sophie Rozova

INVOICE

1(1)

Invoice number 23
Reference number 233
Invoice date 19.11.2025
Due date 03.12.2025
Payment terms 14 days net
Penalty interest 5,00 %

	Product code	Name	Unit price €	Qty	Total €
1.	565	Additional Fees	140,00	1 pcs	140,00
21			Total to pay €		140,00

Due date 03.12.2025
Reference number 233

Total 140,00 €

Bank Account Number / IBAN
EE93 7700 7710 1069 6814

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