



Olga Sophie Rozova , New Breath Therapy and
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Olga Sophie Rozova

INVOICE

1(1)

Invoice number 24
Reference number 246
Invoice date 30.11.2025
Due date 28.12.2025
Payment terms 28 days net
Your reference Лилия Мяртма
Penalty interest 5,00 %

Для обсуждения адрес электронной почты

	Product code	Name	Unit price €	Qty	Total €
1.	565	Additional Fees	70,00	1 pcs	70,00
21	Total to pay €				70,00

Due date 28.12.2025
Reference number 246

Total 70,00 €

Bank Account Number / IBAN
EE93 7700 7710 1069 6814

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