



Olga Sophie Rozova , New Breath Therapy and
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Olga Sophie Rozova

INVOICE

1(1)

Invoice number 27
Reference number 275
Invoice date 03.12.2025
Due date 31.12.2025
Payment terms 28 days net
Your reference Дарья
Penalty interest 5,00 %

Контакт по электронной почте

	Product code	Name	Unit price €	Qty	Total €
1.	565	Additional Fees	120,00	1 pcs	120,00
21	Total to pay €				120,00

Due date
31.12.2025

Reference number
275

Total 120,00 €

Bank Account Number / IBAN
EE93 7700 7710 1069 6814

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