



Olga Sophie Rozova , New Breath Therapy and
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Olga Sophie Rozova

INVOICE

1(1)

Invoice number 28
Reference number 288
Invoice date 03.12.2025
Due date 31.12.2025
Payment terms 28 days net
Your reference Александр Шепс
Penalty interest 5,00 %

Причины указаны в документах

	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
288

Total 120,00 €

Bank Account Number / IBAN
EE93 7700 7710 1069 6814

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