



Olga Sophie Rozova , New Breath Therapy and
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Olga Sophie Rozova

INVOICE

1(1)

Invoice number 32
Reference number 327
Invoice date 08.12.2025
Due date 05.01.2026
Payment terms 28 days net
Your reference Армин кару и его веселые
друзья
Penalty interest 5,00 %

Ущерб за продукты --12.2025

	Product code	Name	Unit price €	Qty	Total €
1.	565	Additional Fees	243,00	1 pcs	243,00
21				Total to pay €	243,00

Due date
05.01.2026

Reference number
327

Total 243,00 €

Bank Account Number / IBAN
EE93 7700 7710 1069 6814

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