



Olga Sophie Rozova , New Breath Therapy and
Coaching , Katusepapi 42/1-2 , 11412 Tallinn

Olga Sophie Rozova

INVOICE

1(1)

Invoice number	33
Reference number	330
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 %

Фотографии в местах проживания жилплощади 2001-2025.

	Product code	Name	Unit price €	Qty	Total €
1.	565	Additional Fees	2 800,00	1 pcs	2 800,00
21	Total to pay €				2 800,00

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05.01.2026

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Total 2 800,00 €

Bank Account Number / IBAN
EE93 7700 7710 1069 6814

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