



Olga Sophie Rozova , New Breath Therapy and
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Olga Sophie Rozova

INVOICE

1(1)

Invoice number 37
Reference number 372
Invoice date 02.01.2026
Due date 30.01.2026
Payment terms 28 days net
Your reference Парик, Александра
Penalty interest 5,00 %

	Product code	Name	Unit price €	Qty	Total €
1.	565	Additional Fees	45,00	1 pcs	45,00
21	Total to pay €				45,00

Due date 30.01.2026
Reference number 372

Total 45,00 €

Bank Account Number / IBAN
EE93 7700 7710 1069 6814

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