



# INVOICE

**Bill from**

Kahi Academy AG  
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Arbon Turgau 9320  
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**Bill to**

Enik? Patsch  
Eszék u. 7/A  
Budapest 1 1114  
E-mail:epatsch@gmail.com  
Phone:

Invoice# 2014004117  
Invoice Date 2018-11-09  
Due Date  
VAT / TaxId CHE-188.036.138  
Amount Due 0.00

Description	Quantity	Unit Price	Amount
Kahi Családi Karácsony	1	0.00	0
		Paid	0.00
		Amount Due	0.00
		<b>Total</b>	<b>0</b>

**Notes:**