



INVOICE

Bill from

Kahi Academy AG
Landquartstrasse 67
Arbon Turgau 9320
E-mail:support@kahi.academy
Phone:+41(715) 087 009

Bill to

Eleonóra Horti
Karas 14
Szabadka 1 24000
E-mail:eleonora.horti@gmail.com
Phone:+381637254821

Invoice# 2014004130
Invoice Date 2018-11-14
Due Date
VAT / TaxId CHE-188.036.138
Amount Due 280.00

Description	Quantity	Unit Price	Amount
Félelem, kiégés, depresszió (HU)	1	280.00	280
		Paid	0.00
		Amount Due	280.00
		Total	280

Notes: