



INVOICE

Bill from

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

Bill to

Anna Tankóné Gulyás
Meredek utca 41.
Solymár 1 2083
E-mail:Tankoneanna@gmail.com
Phone:06702704876

Invoice# 2014004154
Invoice Date 2018-11-19
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: