



# INVOICE

**Bill from**

Kahi Academy AG  
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**Bill to**

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Invoice# 2014004462  
Invoice Date 2019-01-25  
Due Date  
VAT / TaxId CHE-188.036.138  
Amount Due 280.00

Description	Quantity	Unit Price	Amount
Kahi Life Coach 2-es modul (HU)	1	280.00	280
		Paid	0.00
		Amount Due	280.00
		<b>Total</b>	<b>280</b>

**Notes:**