

INVOICE

No. : 0022/26
Inv. Date: 10/03/2026

From: New Generation s.r.o
Symfonicka 5/1426
158 00 Praha 5
DIC: CZ26213842

To: Irina Yabrova
Berliner Str 73a
04129 Leipzig
DE:275859401

Item	Description	Pairs	Price	Amount
1	Shoes	48	€ 10.00	€ 480.00
2	Shoes	84	€ 10.50	€ 882.00
3	Shoes	144	€ 11.00	€ 1,584.00
4	Shoes	12	€ 11.50	€ 138.00
5	Shoes	48	€ 12.00	€ 576.00
			Reklamace:	€ -240.00
				<u>€ 3,420.00</u>

*Tax exemption according to VAT law no. 235/2004.

Payment: Bank
Payment Date: 25/03/2026

Bank: Raiffeisenbank a. s.
Hvezdova 1716/2b
140 78 Praha 4

SWIFT: RZBCCZPP
IBAN: CZ665500000000262138421
A/C No. : 262138421/5500

New Generation, s.r.o.
K 151, Symfonicka 5/1426
158 00 Praha 5
ICO: 262 13 842