

INVOICE

No. : 0023/26
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 | 36 | € 9.00 | € 324.00 |
| 2 | Shoes | 24 | € 10.50 | € 252.00 |
| 3 | Shoes | 180 | € 13.00 | € 2,340.00 |
| 4 | Shoes | 18 | € 14.00 | € 252.00 |
| | | | | <u>€ 3,168.00</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, Symfonická 5/1426
158 00 Praha 5
ICO: 262 13 842