

INVOICE

No.: 0122/26
Inv. Date: 02/09/2026
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	180	€ 3.00	€ 540.00
2	Shoes	12	€ 8.00	€ 96.00
3	Shoes	24	€ 8.50	€ 204.00
4	Shoes	48	€ 9.00	€ 432.00
5	Shoes	72	€ 9.50	€ 684.00
6	Shoes	24	€ 10.00	€ 240.00
7	Shoes	24	€ 10.50	€ 252.00
8	Shoes	132	€ 11.00	€ 1,452.00
9	Shoes	24	€ 11.50	€ 276.00
10	Shoes	36	€ 12.00	€ 432.00
				<u>€ 4,608.00</u>

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

Payment: Bank
Payment Date: 15/10/2026
Bank: Raiffeisenbank a.s.
Hvezdova 1716/2b
140 78 Praha 4
SWIFT: RZBCCZPP
IBAN: CZ6655000000000262138421
A/C No.: 262138421/5500

New Generation, s.r.o.
K 151, Symfonická 5/1426
158 00 Praha 5
ICO: 26213842