

INVOICE

Date: February 15, 2026
Invoice #: IP-2026-001
Period: February 4 - 14, 2026

FROM

Iuliia Prokopeva
Dubai, UAE

TO

Johan Jongsma
851 Brightwaters Blvd NE
Saint Petersburg, FL 33704

Patient: Sophia Helena Jongsma (DOB: January 1, 2017)

Services

Description	Qty	Rate (USD)	Amount (USD)
Therapy sessions — full day	15	\$600.00	\$9,000.00
Therapy sessions — half day	2	\$300.00	\$600.00
Tickets	1	\$1,371.00	\$1,371.00
Tickets change	1	\$25.00	\$25.00
Subtotal:			\$10,996.00

Deductions (received in kind)

Description	Qty	Rate (USD)	Amount (USD)
Peptides	17	\$25.00	-\$425.00
Peptides	2	\$10.00	-\$20.00
Syringes (box)	1	\$17.50	-\$17.50
Total deductions:			-\$462.50

AMOUNT DUE: \$10,533.50

Payment Details

Account Holder: Iuliia Prokopeva
Bank: Mashreq Bank
Account Number: 019101369369
IBAN: AE210330000019101369369
SWIFT/BIC: BOMLAEAD
Bank Address: Al Ghurair City, 339-C, AGC, Al Riqqa Street, Dubai, UAE