

INVOICE

Fekete Annamaria
Gergely utca 3-9
BUDAPEST 1105
HU

Invoice Date
10 Aug 2022

Invoice Number
INV-0503

Reference
122039-472

InnoFit International Trade
Ltd
Stasikratous, 35,
CRYSTAL OFFICES, Floor
3, Flat 301
NICOSIA 1065
CYPRUS

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	1.00	47.36	27%	47.36
InnoFit Child	2.00	47.36	27%	94.72
			Subtotal	142.08
			TOTAL VAT 27%	38.36
			TOTAL EUR	180.44

Due Date: 10 Aug 2022

PAYMENT ADVICE

To: InnoFit International Trade Ltd
Stasikratous, 35, CRYSTAL OFFICES, Floor 3, Flat 301
NICOSIA 1065
CYPRUS

Customer Fekete Annamaria
Invoice Number INV-0503
Amount Due **180.44**
Due Date 10 Aug 2022
Amount Enclosed

Enter the amount you are paying above