

INVOICE

Márton Emese
Tavas, 1. B/A 3.em.38
BUDAPEST 1108
HU

Invoice Date
16 Sep 2022

Invoice Number
INV-0690

Reference
122039-656

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	50.36	27%	50.36
InnoFit Child	2.00	50.36	27%	100.72
			Subtotal	151.08
			TOTAL VAT 27%	40.79
			TOTAL EUR	191.87

Due Date: 16 Sep 2022

PAYMENT ADVICE

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

Customer Márton Emese
Invoice Number INV-0690

Amount Due **191.87**
Due Date 16 Sep 2022

Amount Enclosed

Enter the amount you are paying above