

INVOICE

Antonné Lovász Gyöngyi
DqIQ u.2.
BUDAPEST 1225
HU

Invoice Date
13 Dec 2022

Invoice Number
INV-0992

Reference
122039-944

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit Child	1.00	56.69	27%	56.69
Orifit	1.00	37.80	27%	37.80
			Subtotal	94.49
			TOTAL VAT 27%	25.52
			TOTAL EUR	120.01

Due Date: 13 Dec 2022

PAYMENT ADVICE

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

Customer Antonné Lovász Gyöngyi
Invoice Number INV-0992
Amount Due **120.01**
Due Date 13 Dec 2022
Amount Enclosed

Enter the amount you are paying above