

INVOICE

Földényi Béla Jánosné
Ládi telep út 11.3/1.
MISKOLC 3533
HU

Invoice Date
20 Mar 2024

Invoice Number
INV-3128

Reference
122039-1694

IFIT
CY 10418443T

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 |
| Shipping price | 1.00 | 3.00 | 27% | 3.00 |
| | | | Subtotal | 59.69 |
| | | | TOTAL VAT 27% | 16.12 |
| | | | TOTAL EUR | 75.81 |

Due Date: 19 Mar 2024

PAYMENT ADVICE

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

Customer Földényi Béla Jánosné
Invoice Number INV-3128
Amount Due **75.81**
Due Date 19 Mar 2024
Amount Enclosed _____

Enter the amount you are paying above