

INVOICE

Szabóné Dr. Rusvai Beáta
Batthyány u. 24. I./4.
BUDAPEST, XIX. 1195
HU

Invoice Date
20 Mar 2024

Invoice Number
INV-3143

Reference
122039-1701

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	28.69	27%	28.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	31.69
			TOTAL VAT 27%	8.56
			TOTAL EUR	40.25

Due Date: 19 Mar 2024

PAYMENT ADVICE

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

Customer Szabóné Dr. Rusvai Beáta
Invoice Number INV-3143
Amount Due **40.25**
Due Date 19 Mar 2024
Amount Enclosed _____

Enter the amount you are paying above