

INVOICE

Csige Boglárka
VérmezQ út 10-12
BUDAPEST 1012
HU

Invoice Date
19 Nov 2022

Invoice Number
INV-0941

Reference
122039-904

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	2.00	49.96	27%	99.92
InnoFit Child	2.00	49.96	27%	99.92
Basic	1.00	149.20	27%	149.20
			Subtotal	349.04
			TOTAL VAT 27%	94.24
			TOTAL EUR	443.28

Due Date: 19 Nov 2022

PAYMENT ADVICE

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

Customer Csige Boglárka
Invoice Number INV-0941
Amount Due **443.28**
Due Date 19 Nov 2022
Amount Enclosed

Enter the amount you are paying above