

INVOICE

Dr Schemmel Ágnes
Széchenyi utca 3 3/2
MISKOLC 3525
HU

Invoice Date
29 Jan 2024

Invoice Number
INV-2783

Reference
122039-1608

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: 29 Jan 2024

PAYMENT ADVICE

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

Customer Dr Schemmel Ágnes
Invoice Number INV-2783

Amount Due **40.25**
Due Date 29 Jan 2024

Amount Enclosed

Enter the amount you are paying above