

INVOICE

Oláhné Dr. Szilágyi Mónika
Zemplén Győző utca 8. 2/5.
BUDAPEST 1039
HU

Invoice Date
12 Mar 2024

Invoice Number
INV-3052

Reference
122039-1668

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: 11 Mar 2024

PAYMENT ADVICE

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

Customer Oláhné Dr. Szilágyi Mónika
Invoice Number INV-3052
Amount Due **75.81**
Due Date 11 Mar 2024
Amount Enclosed _____

Enter the amount you are paying above