

INVOICE

Héder Kornélia
Ady Endre utca 8.
SOMOGYZSITFA 8734
HU

Invoice Date
18 Dec 2022

Invoice Number
INV-1022

Reference
122039-964

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	1.00	56.69	27%	56.69
InnoFit Child	1.00	56.69	27%	56.69
			Subtotal	113.38
			TOTAL VAT 27%	30.62
			TOTAL EUR	144.00

Due Date: 18 Dec 2022

PAYMENT ADVICE

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

Customer Héder Kornélia
Invoice Number INV-1022
Amount Due **144.00**
Due Date 18 Dec 2022
Amount Enclosed

Enter the amount you are paying above