

INVOICE

Zsélyi Bernadett
Frigyes krt. 56.
SALGÓTARJÁN 3104
HU

Invoice Date
20 Nov 2022

Invoice Number
INV-0953

Reference
122039-916

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	50.03	27%	50.03
Shipping price	1.00	3.00	27%	3.00
			Subtotal	53.03
			TOTAL VAT 27%	14.32
			TOTAL EUR	67.35

Due Date: 20 Nov 2022

PAYMENT ADVICE

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

Customer Zsélyi Bernadett
Invoice Number INV-0953
Amount Due **67.35**
Due Date 20 Nov 2022
Amount Enclosed

Enter the amount you are paying above