

INVOICE

Hangácsi Hilda
Bercsényi Miklós u. 40.
EGER 3300
HU

Invoice Date
19 Jul 2024

Invoice Number
INV-3768

Reference
122039-1867

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	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: 19 Jul 2024

PAYMENT ADVICE

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

Customer Hangácsi Hilda
Invoice Number INV-3768
Amount Due **67.35**
Due Date 19 Jul 2024
Amount Enclosed _____

Enter the amount you are paying above