

INVOICE

Hangácsi Hilda
Bercsényi M.u.40
EGER 3300
HU

Invoice Date
17 Aug 2023

Invoice Number
INV-1863

Reference
122039-1372

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: 17 Aug 2023

PAYMENT ADVICE

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

Customer Hangácsi Hilda
Invoice Number INV-1863
Amount Due **67.35**
Due Date 17 Aug 2023
Amount Enclosed

Enter the amount you are paying above