

INVOICE

Borbás István
Virág utca 14/4
TÓTVÁZSONY 8246
HU

Invoice Date
19 Jan 2023

Invoice Number
INV-1128

Reference
122039-1043

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	45.79	27%	45.79
InnoFit Child	1.00	45.79	27%	45.79
			Subtotal	91.58
			TOTAL VAT 27%	24.72
			TOTAL EUR	116.30

Due Date: 19 Jan 2023

PAYMENT ADVICE

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

Customer Borbás István
Invoice Number INV-1128
Amount Due **116.30**
Due Date 19 Jan 2023
Amount Enclosed

Enter the amount you are paying above