

INVOICE

Oláhné Dr. Szilágyi Mónika
Zemplén GyQzQ utca 8. 2/5.
BUDAPEST 1039
HU

Invoice Date
31 Jul 2022

Invoice Number
INV-0460

Reference
122039-432

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	44.99	27%	44.99
InnoFit Child	1.00	44.99	27%	44.99
Orifit	1.00	30.00	27%	30.00
			Subtotal	119.98
			TOTAL VAT 27%	32.40
			TOTAL EUR	152.38

Due Date: 31 Jul 2022

PAYMENT ADVICE

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

Customer Oláhné Dr. Szilágyi Mónika
Invoice Number INV-0460

Amount Due **152.38**
Due Date 31 Jul 2022

Amount Enclosed

Enter the amount you are paying above