

INVOICE

László Szilvia
Komlós tetQ 140.
MISKOLC 3533
HU

Invoice Date
19 Jan 2023

Invoice Number
INV-1125

Reference
122039-1041

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	52.19	27%	52.19
Shipping price	1.00	3.00	27%	3.00
			Subtotal	55.19
			TOTAL VAT 27%	14.90
			TOTAL EUR	70.09

Due Date: 19 Jan 2023

PAYMENT ADVICE

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

Customer László Szilvia
Invoice Number INV-1125
Amount Due **70.09**
Due Date 19 Jan 2023
Amount Enclosed

Enter the amount you are paying above