

INVOICE

Cseri Katalin
Ibolya u. 23 II. em. 26.
DEBRECEN 4027
HU

Invoice Date
20 Apr 2023

Invoice Number
INV-1455

Reference
122039-1230

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	53.81	27%	53.81
Shipping price	1.00	3.00	27%	3.00
			Subtotal	56.81
			TOTAL VAT 27%	15.34
			TOTAL EUR	72.15

Due Date: 20 Apr 2023

PAYMENT ADVICE

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

Customer Cseri Katalin

Invoice Number INV-1455

Amount Due **72.15**

Due Date 20 Apr 2023

Amount Enclosed

Enter the amount you are paying above