

INVOICE

Olah Ádám
Dinnyés utca 16/A
SZEGED 6791
HU

Invoice Date
20 Nov 2023

Invoice Number
INV-2346

Reference
122039-1505

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	34.19	27%	34.19
Shipping price	1.00	3.00	27%	3.00
			Subtotal	37.19
			TOTAL VAT 27%	10.04
			TOTAL EUR	47.23

Due Date: 20 Nov 2023

PAYMENT ADVICE

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

Customer Olah Ádám

Invoice Number INV-2346

Amount Due 47.23

Due Date 20 Nov 2023

Amount Enclosed

Enter the amount you are paying above