

INVOICE

Kiss István
Kölcsey Ferenc utca
HAJDÚBÖSZÖRMÉNY 4220
HU

Invoice Date
13 Jul 2022

Invoice Number
INV-0329

Reference
122039-322

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	31.49	27%	31.49
Shipping price	1.00	3.00	27%	3.00
			Subtotal	34.49
			TOTAL VAT 27%	9.31
			TOTAL EUR	43.80

Due Date: 13 Jul 2022

PAYMENT ADVICE

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

Customer Kiss István

Invoice Number INV-0329

Amount Due **43.80**

Due Date 13 Jul 2022

Amount Enclosed

Enter the amount you are paying above