

# INVOICE

Földényi Béla Jánosné  
Ládi telep út 11.3/1.  
MISKOLC 3533  
HU

**Invoice Date**  
20 Apr 2024

**Invoice Number**  
INV-3328

**Reference**  
122039-1744

**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	2.00	56.69	27%	113.38
			Subtotal	113.38
			TOTAL VAT 27%	30.61
			<b>TOTAL EUR</b>	<b>143.99</b>

**Due Date: 19 Apr 2024**

## PAYMENT ADVICE

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

**Customer** Földényi Béla Jánosné  
**Invoice Number** INV-3328  
**Amount Due** **143.99**  
**Due Date** 19 Apr 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above