

INVOICE

Dr Schemmel Ágnes
FelsQzöldmáli 114/A
BUDAPEST 1025
HU

Invoice Date
15 Sep 2022

Invoice Number
INV-0683

Reference
122039-649

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	2.00	56.69	27%	113.38
InnoFit Child	1.00	56.69	27%	56.69
			Subtotal	170.07
			TOTAL VAT 27%	45.92
			TOTAL EUR	215.99

Due Date: 15 Sep 2022

PAYMENT ADVICE

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

Customer Dr Schemmel Ágnes
Invoice Number INV-0683
Amount Due **215.99**
Due Date 15 Sep 2022
Amount Enclosed

Enter the amount you are paying above