

INVOICE

Dudikné Roszinszky Ágnes
Istráng utca 69.
BUDAPEST 1162
HU

Invoice Date
10 Apr 2022

Invoice Number
INV-0075

Reference
122039-81

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	47.24	27%	94.48
			Subtotal	94.48
			TOTAL VAT 27%	25.51
			TOTAL EUR	119.99

Due Date: 10 Apr 2022

PAYMENT ADVICE

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

Customer Dudikné Roszinszky Ágnes
Invoice Number INV-0075
Amount Due **119.99**
Due Date 10 Apr 2022
Amount Enclosed

Enter the amount you are paying above