

INVOICE

László Szilvia
Avar u.47.
ÉRD 2030
HU

Invoice Date
19 Nov 2022

Invoice Number
INV-0942

Reference
122039-905

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	34.69	27%	34.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	37.69
			TOTAL VAT 27%	10.18
			TOTAL EUR	47.87

Due Date: 19 Nov 2022

PAYMENT ADVICE

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

Customer László Szilvia
Invoice Number INV-0942
Amount Due **47.87**
Due Date 19 Nov 2022
Amount Enclosed

Enter the amount you are paying above