

INVOICE

Kiss Judit
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TÓTVÁZSONY 8246
HU

Invoice Date
18 Nov 2022

Invoice Number
INV-0931

Reference
122039-896

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit Child	3.00	50.36	27%	151.08
			Subtotal	151.08
			TOTAL VAT 27%	40.79
			TOTAL EUR	191.87

Due Date: 18 Nov 2022

PAYMENT ADVICE

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

Customer Kiss Judit

Invoice Number INV-0931

Amount Due **191.87**

Due Date 18 Nov 2022

Amount Enclosed

Enter the amount you are paying above