

# INVOICE

Dr Schemmel Ágnes  
Szőke Tisza utca 10.  
SZEGED 6727  
HU

**Invoice Date**  
30 Jun 2024

**Invoice Number**  
INV-3691

**Reference**  
122039-1844

**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	3.00	37.81	27%	113.43
Basic	1.00	112.92	27%	112.92
			Subtotal	226.35
			TOTAL VAT 27%	61.12
			<b>TOTAL EUR</b>	<b>287.47</b>

**Due Date: 30 Jun 2024**

## 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-3691  
**Amount Due** **287.47**  
**Due Date** 30 Jun 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above