

# INVOICE

Kiss Judit  
Virág u. 14/4.  
TÓTVÁZSONY 8246  
HU

**Invoice Date**  
12 Dec 2023

**Invoice Number**  
INV-2495

**Reference**  
122039-1524

**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	4.00	56.69	27%	226.76
			Subtotal	226.76
			TOTAL VAT 27%	61.23
			<b>TOTAL EUR</b>	<b>287.99</b>

**Due Date: 12 Dec 2023**

## PAYMENT ADVICE

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

**Customer** Kiss Judit  
**Invoice Number** INV-2495  
**Amount Due** **287.99**  
**Due Date** 12 Dec 2023  
**Amount Enclosed**

Enter the amount you are paying above