

INVOICE

Kiri Györgyi
Avar utca 47.
ÉRD 2030
HU

Invoice Date
18 Jul 2023

Invoice Number
INV-1780

Reference
122039-1340

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	1.00	50.69	27%	50.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	53.69
			TOTAL VAT 27%	14.50
			TOTAL EUR	68.19

Due Date: 18 Jul 2023

PAYMENT ADVICE

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

Customer Kiri Györgyi
Invoice Number INV-1780
Amount Due **68.19**
Due Date 18 Jul 2023
Amount Enclosed

Enter the amount you are paying above