

INVOICE

Marsi Andrea
Izzó utca 6/a 4/14
BUDAPEST 1047
HU

Invoice Date
20 Jan 2024

Invoice Number
INV-2727

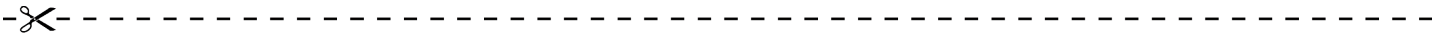
Reference
122039-1596

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	56.69	27%	56.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	59.69
			TOTAL VAT 27%	16.12
			TOTAL EUR	75.81

Due Date: 20 Jan 2024



PAYMENT ADVICE

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

Customer Marsi Andrea
Invoice Number INV-2727

Amount Due **75.81**
Due Date 20 Jan 2024

Amount Enclosed

Enter the amount you are paying above