

INVOICE

Dusa Diana
Kossuth utca 33.
DEBRECEN 4024
HU

Invoice Date
4 Dec 2023

Invoice Number
INV-2424

Reference
122039-1517

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
Orifit	1.00	37.80	27%	37.80
			Subtotal	94.49
			TOTAL VAT 27%	25.52
			TOTAL EUR	120.01

Due Date: 4 Dec 2023

PAYMENT ADVICE

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

Customer Dusa Diana
Invoice Number INV-2424
Amount Due **120.01**
Due Date 4 Dec 2023
Amount Enclosed

Enter the amount you are paying above