

INVOICE

Héder Kornélia
Dózsa Gy. u. 5/a
BOLHÁS 7517
HU

Invoice Date
6 Nov 2022

Invoice Number
INV-0890

Reference
122039-860

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: 6 Nov 2022

PAYMENT ADVICE

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

Customer Héder Kornélia
Invoice Number INV-0890
Amount Due **75.81**
Due Date 6 Nov 2022
Amount Enclosed

Enter the amount you are paying above