

INVOICE

Hangácsi Hilda
Bercsényi Miklós u. 40.
EGER 3300
HU

Invoice Date
16 Oct 2022

Invoice Number
INV-0828

Reference
122039-790

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit Child	2.00	47.70	27%	95.40
			Subtotal	95.40
			TOTAL VAT 27%	25.76
			TOTAL EUR	121.16

Due Date: 16 Oct 2022

PAYMENT ADVICE

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

Customer Hangácsi Hilda
Invoice Number INV-0828
Amount Due **121.16**
Due Date 16 Oct 2022
Amount Enclosed

Enter the amount you are paying above