

INVOICE

Demeter Jánosné
Olajos utca 8/C
SZEGED 6723
HU

Invoice Date
7 Apr 2022

Invoice Number
INV-0073

Reference
122039-79

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	1.00	47.24	27%	47.24
InnoFit Child	1.00	47.24	27%	47.24
			Subtotal	94.48
			TOTAL VAT 27%	25.50
			TOTAL EUR	119.98

Due Date: 7 Apr 2022

PAYMENT ADVICE

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

Customer Demeter Jánosné
Invoice Number INV-0073
Amount Due **119.98**
Due Date 7 Apr 2022
Amount Enclosed

Enter the amount you are paying above