

INVOICE

Marsi Andrea
Hajdú utca 27. 4/13.
BUDAPEST 1138
HU

Invoice Date
22 Jul 2022

Invoice Number
INV-0362

Reference
122039-353

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 | 47.24 | 27% | 47.24 |
| Shipping price | 1.00 | 3.00 | 27% | 3.00 |
| | | | Subtotal | 50.24 |
| | | | TOTAL VAT 27% | 13.56 |
| | | | TOTAL EUR | 63.80 |

Due Date: 22 Jul 2022

PAYMENT ADVICE

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

Customer Marsi Andrea
Invoice Number INV-0362
Amount Due **63.80**
Due Date 22 Jul 2022
Amount Enclosed

Enter the amount you are paying above