

INVOICE

Cseri Katalin
József Attila utca 7.
HAJDÚSÁMSON 4251
HU

Invoice Date
19 May 2023

Invoice Number
INV-1568

Reference
122039-1269

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	50.69	27%	50.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	53.69
			TOTAL VAT 27%	14.50
			TOTAL EUR	68.19

Due Date: 19 May 2023

PAYMENT ADVICE

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

Customer Cseri Katalin
Invoice Number INV-1568

Amount Due **68.19**
Due Date 19 May 2023

Amount Enclosed

Enter the amount you are paying above