

INVOICE

Oláhné Dr. Szilágyi Mónika
Zemplén GyQzQ utca 8. 2/5.
BUDAPEST 1039
HU

Invoice Date
14 Nov 2023

Invoice Number
INV-2319

Reference
122039-1489

IFIT
CY 10418443T

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
Orifit	1.00	37.80	27%	37.80
			Subtotal	94.49
			TOTAL VAT 27%	25.52
			TOTAL EUR	120.01

Due Date: 14 Nov 2023

PAYMENT ADVICE

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

Customer Oláhné Dr. Szilágyi Mónika
Invoice Number INV-2319
Amount Due **120.01**
Due Date 14 Nov 2023
Amount Enclosed

Enter the amount you are paying above