

# INVOICE

Gáspárné Sándor Csilla  
Fehérvári, út, 119.9.28.  
BUDAPEST XI. KER. 1119  
HU

**Invoice Date**  
17 Dec 2022

**Invoice Number**  
INV-1019

**Reference**  
122039-961

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	50.33	27%	50.33
Shipping price	1.00	3.00	27%	3.00
			Subtotal	53.33
			TOTAL VAT 27%	14.40
			<b>TOTAL EUR</b>	<b>67.73</b>

**Due Date: 17 Dec 2022**

## PAYMENT ADVICE

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

**Customer** Gáspárné Sándor Csilla  
**Invoice Number** INV-1019  
**Amount Due** **67.73**  
**Due Date** 17 Dec 2022  
**Amount Enclosed**

Enter the amount you are paying above