

# INVOICE

Gáspárné Sándor Csilla  
Fehérvári út, 119.9/28.  
BUDAPEST, XI. 1119  
HU

**Invoice Date**  
19 May 2024

**Invoice Number**  
INV-3500

**Reference**  
122039-1786

**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	50.69	27%	50.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	53.69
			TOTAL VAT 27%	14.50
			<b>TOTAL EUR</b>	<b>68.19</b>

**Due Date: 18 May 2024**

## 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-3500  
**Amount Due** **68.19**  
**Due Date** 18 May 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above