

INVOICE

Héder Kornélia
Ady Endre utca 8.
SOMOGYZSITFA 8734
HU

Invoice Date
19 Feb 2023

Invoice Number
INV-1210

Reference
122039-1100

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
Shipping price	1.00	3.00	27%	3.00
			Subtotal	59.69
			TOTAL VAT 27%	16.12
			TOTAL EUR	75.81

Due Date: 19 Feb 2023

PAYMENT ADVICE

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

Customer Héder Kornélia
Invoice Number INV-1210
Amount Due **75.81**
Due Date 19 Feb 2023
Amount Enclosed

Enter the amount you are paying above