

INVOICE

Gugolyáné Sovány Irén
Rákóczi út 60
JÁSZALSÓSZENTGYÖRGY 5054
HU

Invoice Date
20 Aug 2023

Invoice Number
INV-1890

Reference
122039-1389

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

Due Date: 20 Aug 2023

PAYMENT ADVICE

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

Customer Gugolyáné Sovány Irén
Invoice Number INV-1890
Amount Due **75.81**
Due Date 20 Aug 2023
Amount Enclosed

Enter the amount you are paying above