

INVOICE

Fekete Annamaria
Tavas utca 1/B/A
BUDAPEST 1108
HU

Invoice Date
12 Jul 2022

Invoice Number
INV-0320

Reference
122039-311

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	2.00	47.24	27%	94.48
InnoFit Child	1.00	47.24	27%	47.24
			Subtotal	141.72
			TOTAL VAT 27%	38.26
			TOTAL EUR	179.98

Due Date: 12 Jul 2022

PAYMENT ADVICE

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

Customer Fekete Annamaria

Invoice Number INV-0320

Amount Due **179.98**

Due Date 12 Jul 2022

Amount Enclosed

Enter the amount you are paying above