

INVOICE

Molnár Zsoltné Balog Valéria
Bem Apó út 26
ONGA 3562
HU

Invoice Date
15 May 2022

Invoice Number
INV-0119

Reference
122039-133

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	47.24	27%	47.24
Purfit	1.00	31.50	27%	31.50
Shipping price	1.00	3.00	27%	3.00
			Subtotal	81.74
			TOTAL VAT 27%	22.07
			TOTAL EUR	103.81

Due Date: 15 May 2022

PAYMENT ADVICE

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

Customer Molnár Zsoltné Balog Valéria
Invoice Number INV-0119
Amount Due **103.81**
Due Date 15 May 2022
Amount Enclosed

Enter the amount you are paying above