

INVOICE

Kiss Ilona
Koszorú utca 48.
SZEGED 6757
HU

Invoice Date
17 Aug 2022

Invoice Number
INV-0541

Reference
122039-512

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: 17 Aug 2022

PAYMENT ADVICE

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

Customer Kiss Ilona

Invoice Number INV-0541

Amount Due **75.81**

Due Date 17 Aug 2022

Amount Enclosed

Enter the amount you are paying above