

INVOICE

Dr Schemmel Ágnes
Szőke Tisza utca 10.
SZEGED 6727
HU

Invoice Date
12 Feb 2024

Invoice Number
INV-2866

Reference
122039-1620

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	4.00	28.44	27%	113.76
			Subtotal	113.76
			TOTAL VAT 27%	30.72
			TOTAL EUR	144.48

Due Date: 11 Feb 2024

PAYMENT ADVICE

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

Customer Dr Schemmel Ágnes
Invoice Number INV-2866
Amount Due **144.48**
Due Date 11 Feb 2024
Amount Enclosed _____

Enter the amount you are paying above