

INVOICE

Hangácsi Hilda
Bercsényi Miklós u. 40.
EGER 3300
HU

Invoice Date
18 Nov 2022

Invoice Number
INV-0928

Reference
122039-893

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	39.03	27%	39.03
Shipping price	1.00	3.00	27%	3.00
			Subtotal	42.03
			TOTAL VAT 27%	11.35
			TOTAL EUR	53.38

Due Date: 18 Nov 2022

PAYMENT ADVICE

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

Customer Hangácsi Hilda
Invoice Number INV-0928
Amount Due **53.38**
Due Date 18 Nov 2022
Amount Enclosed

Enter the amount you are paying above