

INVOICE

Császár Zoltánné
Iskola u 6
MÓRAHALOM 6782
HU

Invoice Date
17 Aug 2022

Invoice Number
INV-0537

Reference
122039-508

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	49.94	27%	49.94
Shipping price	1.00	3.00	27%	3.00
			Subtotal	52.94
			TOTAL VAT 27%	14.29
			TOTAL EUR	67.23

Due Date: 17 Aug 2022

PAYMENT ADVICE

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

Customer Császár Zoltánné
Invoice Number INV-0537
Amount Due **67.23**
Due Date 17 Aug 2022
Amount Enclosed

Enter the amount you are paying above