

INVOICE

Horváth-Harangozó Anita
Víztorony u. 16.
BÁBOLNA 2943
HU

Invoice Date
31 May 2022

Invoice Number
INV-0171

Reference
122039-171

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
Shipping price	1.00	3.00	27%	3.00
			Subtotal	50.24
			TOTAL VAT 27%	13.56
			TOTAL EUR	63.80

Due Date: 31 May 2022

PAYMENT ADVICE

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

Customer Horváth-Harangozó Anita
Invoice Number INV-0171
Amount Due **63.80**
Due Date 31 May 2022
Amount Enclosed

Enter the amount you are paying above