

INVOICE

Bán Lajos Lászlóné
Karinthy Frigyes u. 12.
BIATORBÁGY 2051
HU

Invoice Date
15 Nov 2022

Invoice Number
INV-0904

Reference
122039-871

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	45.36	27%	45.36
Shipping price	1.00	3.00	27%	3.00
			Subtotal	48.36
			TOTAL VAT 27%	13.06
			TOTAL EUR	61.42

Due Date: 15 Nov 2022

PAYMENT ADVICE

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

Customer Bán Lajos Lászlóné
Invoice Number INV-0904
Amount Due **61.42**
Due Date 15 Nov 2022
Amount Enclosed

Enter the amount you are paying above