

INVOICE

Timár Julianna
Karinthy F. u. 12.
BIATORBÁGY 2051
HU

Invoice Date
20 Jul 2022

Invoice Number
INV-0348

Reference
122039-339

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
Basic	1.00	141.73	27%	141.73
			Subtotal	188.97
			TOTAL VAT 27%	51.02
			TOTAL EUR	239.99

Due Date: 20 Jul 2022

PAYMENT ADVICE

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

Customer Timár Julianna
Invoice Number INV-0348
Amount Due **239.99**
Due Date 20 Jul 2022
Amount Enclosed

Enter the amount you are paying above