

INVOICE

Marsi Andrea
Izzó utca 6/a. 4/14.
BUDAPEST 1046
HU

Invoice Date
19 Jan 2023

Invoice Number
INV-1114

Reference
122039-1032

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	28.69	27%	28.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	31.69
			TOTAL VAT 27%	8.56
			TOTAL EUR	40.25

Due Date: 19 Jan 2023

PAYMENT ADVICE

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

Customer Marsi Andrea
Invoice Number INV-1114
Amount Due **40.25**
Due Date 19 Jan 2023
Amount Enclosed

Enter the amount you are paying above