

INVOICE

Kiss István
Korányi Frigyes utca 31
HAJDÚBÖSZÖRMÉNY 4220
HU

Invoice Date
13 Sep 2022

Invoice Number
INV-0679

Reference
122039-643

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	28.34	27%	28.34
Shipping price	1.00	3.00	27%	3.00
			Subtotal	31.34
			TOTAL VAT 27%	8.46
			TOTAL EUR	39.80

Due Date: 13 Sep 2022

PAYMENT ADVICE

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

Customer Kiss István

Invoice Number INV-0679

Amount Due **39.80**

Due Date 13 Sep 2022

Amount Enclosed

Enter the amount you are paying above