

# INVOICE

Marsi Andrea  
Izzó utca 6/a 4/14  
BUDAPEST 1047  
HU

**Invoice Date**  
18 Dec 2023

**Invoice Number**  
INV-2552

**Reference**  
122039-1537

**IFIT**  
CY 10418443T

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
			<b>TOTAL EUR</b>	<b>40.25</b>

**Due Date: 18 Dec 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-2552  
**Amount Due** **40.25**  
**Due Date** 18 Dec 2023  
**Amount Enclosed**

Enter the amount you are paying above