

INVOICE

Hangácsi Hilda
Bercsényi Miklós u. 40.
EGER 3300
HU

Invoice Date
19 Nov 2023

Invoice Number
INV-2342

Reference
122039-1503

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	50.69	27%	50.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	53.69
			TOTAL VAT 27%	14.50
			TOTAL EUR	68.19

Due Date: 19 Nov 2023

PAYMENT ADVICE

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

Customer Hangácsi Hilda
Invoice Number INV-2342
Amount Due **68.19**
Due Date 19 Nov 2023
Amount Enclosed

Enter the amount you are paying above