

INVOICE

Sánta Noémi
Napló utca 15
BUDAPEST 1188
HU

Invoice Date
20 Sep 2022

Invoice Number
INV-0760

Reference
122039-728

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	56.69	27%	56.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	59.69
			TOTAL VAT 27%	16.12
			TOTAL EUR	75.81

Due Date: 20 Sep 2022

PAYMENT ADVICE

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

Customer Sánta Noémi
Invoice Number INV-0760
Amount Due **75.81**
Due Date 20 Sep 2022
Amount Enclosed

Enter the amount you are paying above