

# INVOICE

Antonné Lovász Gyöngyi  
DqIQ u.2.  
BUDAPEST 1225  
HU

**Invoice Date**  
19 Oct 2023

**Invoice Number**  
INV-2131

**Reference**  
122039-1458

**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	29.79	27%	29.79
Shipping price	1.00	3.00	27%	3.00
			Subtotal	32.79
			TOTAL VAT 27%	8.85
			<b>TOTAL EUR</b>	<b>41.64</b>

**Due Date: 19 Oct 2023**

## PAYMENT ADVICE

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

**Customer** Antonné Lovász Gyöngyi  
**Invoice Number** INV-2131  
**Amount Due** **41.64**  
**Due Date** 19 Oct 2023  
**Amount Enclosed**

Enter the amount you are paying above