

INVOICE

Hangácsi Hilda
Bercsényi Miklós u. 40.
EGER 3300
HU

Invoice Date
18 Mar 2024

Invoice Number
INV-3085

Reference
122039-1680

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: 17 Mar 2024

PAYMENT ADVICE

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

Customer Hangácsi Hilda
Invoice Number INV-3085
Amount Due **68.19**
Due Date 17 Mar 2024
Amount Enclosed _____

Enter the amount you are paying above