

INVOICE

Gáspárné Sándor Csilla
Fehérvári út 119.9.28.
BUDAPEST 1119
HU

Invoice Date
18 Nov 2022

Invoice Number
INV-0929

Reference
122039-894

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	50.39	27%	50.39
Shipping price	1.00	3.00	27%	3.00
			Subtotal	53.39
			TOTAL VAT 27%	14.42
			TOTAL EUR	67.81

Due Date: 18 Nov 2022

PAYMENT ADVICE

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

Customer Gáspárné Sándor Csilla
Invoice Number INV-0929
Amount Due **67.81**
Due Date 18 Nov 2022
Amount Enclosed

Enter the amount you are paying above