

INVOICE

Héder Kornélia
Dózsa Gy. u. 5/a
BOLHÁS 7517
HU

Invoice Date
19 Aug 2022

Invoice Number
INV-0584

Reference
122039-556

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
Orifit	1.00	37.80	27%	37.80
			Subtotal	94.49
			TOTAL VAT 27%	25.52
			TOTAL EUR	120.01

Due Date: 19 Aug 2022

PAYMENT ADVICE

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

Customer Héder Kornélia
Invoice Number INV-0584
Amount Due **120.01**
Due Date 19 Aug 2022
Amount Enclosed

Enter the amount you are paying above