

INVOICE

Dr. Medgyesy Gábor
Piszke u. 13.
BUDAPEST 1028
HU

Invoice Date
20 Mar 2023

Invoice Number
INV-1341

Reference
122039-1186

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	40.69	27%	40.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	43.69
			TOTAL VAT 27%	11.80
			TOTAL EUR	55.49

Due Date: 20 Mar 2023

PAYMENT ADVICE

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

Customer Dr. Medgyesy Gábor
Invoice Number INV-1341
Amount Due **55.49**
Due Date 20 Mar 2023
Amount Enclosed

Enter the amount you are paying above