

INVOICE

Szabó Attila
Batthyány u. 24. I./4.
BUDAPEST 1195
HU

Invoice Date
20 Mar 2023

Invoice Number
INV-1346

Reference
122039-1192

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	1.00	31.30	27%	31.30
InnoFit Child	1.00	31.30	27%	31.30
			Subtotal	62.60
			TOTAL VAT 27%	16.90
			TOTAL EUR	79.50

Due Date: 20 Mar 2023

PAYMENT ADVICE

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

Customer Szabó Attila
Invoice Number INV-1346
Amount Due **79.50**
Due Date 20 Mar 2023
Amount Enclosed

Enter the amount you are paying above