

INVOICE

Dusa Diana
Kossuth utca 33.
DEBRECEN 4024
HU

Invoice Date
11 Feb 2024

Invoice Number
INV-2837

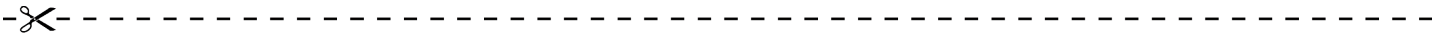
Reference
122039-1616

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	28.69	27%	28.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	31.69
			TOTAL VAT 27%	8.56
			TOTAL EUR	40.25

Due Date: 10 Feb 2024



PAYMENT ADVICE

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

Customer Dusa Diana

Invoice Number INV-2837

Amount Due 40.25

Due Date 10 Feb 2024

Amount Enclosed

Enter the amount you are paying above