

INVOICE

Hamarné Nagy Gabriella
Orosz György u. 17. 6. em. 28.a.
SZOLNOK 5000
HU

Invoice Date
3 Mar 2022

Invoice Number
INV-0056

Reference
122039-60

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit Child	2.00	47.24	27%	94.48
			Subtotal	94.48
			TOTAL VAT 27%	25.51
			TOTAL EUR	119.99

Due Date: 3 Mar 2022

PAYMENT ADVICE

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

Customer Hamarné Nagy Gabriella
Invoice Number INV-0056
Amount Due **119.99**
Due Date 3 Mar 2022
Amount Enclosed

Enter the amount you are paying above