

INVOICE

Farkasné Elvira
Rákoczi u 23.
FEHÉRVÁRCSURGÓ 8052
HU

Invoice Date
26 Jul 2022

Invoice Number
INV-0385

Reference
122039-375

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	47.24	27%	47.24
Purfit	2.00	31.50	27%	63.00
Basic	1.00	141.73	27%	141.73
			Subtotal	251.97
			TOTAL VAT 27%	68.03
			TOTAL EUR	320.00

Due Date: 26 Jul 2022

PAYMENT ADVICE

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

Customer Farkasné Elvira
Invoice Number INV-0385
Amount Due **320.00**
Due Date 26 Jul 2022
Amount Enclosed

Enter the amount you are paying above