

INVOICE

Borbás István
Virág utca
TÓTVÁZSONY 8246
HU

Invoice Date
20 Mar 2023

Invoice Number
INV-1332

Reference
122039-1180

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 | 28.34 | 27% | 28.34 |
| Shipping price | 1.00 | 3.00 | 27% | 3.00 |
| | | | Subtotal | 31.34 |
| | | | TOTAL VAT 27% | 8.46 |
| | | | TOTAL EUR | 39.80 |

Due Date: 20 Mar 2023

PAYMENT ADVICE

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

Customer Borbás István
Invoice Number INV-1332
Amount Due **39.80**
Due Date 20 Mar 2023
Amount Enclosed

Enter the amount you are paying above