

INVOICE

Gulyás Judit
Rákóczi u. 83/A
DOMBÓVÁR 7200
HU

Invoice Date
27 Jul 2022

Invoice Number
INV-0391

Reference
122039-380

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
Shipping price	1.00	3.00	27%	3.00
			Subtotal	50.24
			TOTAL VAT 27%	13.56
			TOTAL EUR	63.80

Due Date: 27 Jul 2022

PAYMENT ADVICE

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

Customer Gulyás Judit

Invoice Number INV-0391

Amount Due **63.80**

Due Date 27 Jul 2022

Amount Enclosed

Enter the amount you are paying above