

INVOICE

Dr. Égető Alice
Kovács Károly tér.
ZALAEGERSZEG 8900
HU

Invoice Date
17 Feb 2024

Invoice Number
INV-2903

Reference
122039-1629

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	56.69	27%	56.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	59.69
			TOTAL VAT 27%	16.12
			TOTAL EUR	75.81

Due Date: 16 Feb 2024

PAYMENT ADVICE

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

Customer Dr. Égető Alice
Invoice Number INV-2903
Amount Due **75.81**
Due Date 16 Feb 2024
Amount Enclosed _____

Enter the amount you are paying above