

INVOICE

Dóka Kata
Iskola utca 3. fsz./2.
MARTFp 5435
HU

Invoice Date
19 May 2022

Invoice Number
INV-0141

Reference
122039-155

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	23.24	27%	23.24
Shipping price	1.00	3.00	27%	3.00
			Subtotal	26.24
			TOTAL VAT 27%	7.08
			TOTAL EUR	33.32

Due Date: 19 May 2022

PAYMENT ADVICE

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

Customer Dóka Kata

Invoice Number INV-0141

Amount Due 33.32

Due Date 19 May 2022

Amount Enclosed

Enter the amount you are paying above